RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Apr	Amt. Ford.										
" 7	Recd of Hutchinson Bros	✓		10 00 ✓						10 00	Bo Apr. 1/16
"	" " A C Carson	✓		7 50 ✓						7 50	" " " 7 50
" 8	" " Chas. A. Allen Lot 26, B. 11 - Sec. 3 - 07 - 3½ x 8½				15 00 ✓				2 50 ✓	17 50 ✓	17 50
" 9	" J Sam Mc Gourey	✓		11 00 ✓						11 00 ✓	
" "	" D Geddes Lot 46-R6-S6-D5- 4'X10'		Sun Cards		4 00 ✓				5 10 ✓	9 10 ✓	
"	Hambley + Smith- Creighton Lot Lot 36-R7-S6-D5- 4'X10'	1			4 00 ✓			9 00 ✓	5 00 ✓		
"	Hambley + Smith. Key Ashes	1						1 50 ✓	1 50 ✓		
" 10	Johnson Connell + Saum Harting Lot, Lot 5-R30-S5-D7 6'x10	1			4 50 ✓			12 00 ✓	7 50 ✓		
"	Johnson Connell + Saum Staff Child,	1						3 00 ✓	3 00 ✓		
" 12	Johnson Connell + Saum Chink, Lot Lot 5-R10- 5'x10 Chink-Ground	1			5 00 ✓			9 00 ✓	4 00 ✓		
"	Hambley + Smith Fisher S.B. Lot 37-R7-S6-D5- 4'x10'	1			5 00 ✓			6 50 ✓	1 50 ✓		
" 13	Johnson Connell + Saum Meridith Lot Lot 6-R30-S5-D7- 5'x10'	1			4 50 ✓			12 00 ✓	7 50 ✓		
"	Johnson Connell + Saum Martin Lot Lot 35-R7-S6-D5- 4'x10'	1			4 00 ✓			7 50 ✓	3 00 ✓		
	Amt. Ford.			38 50	44 50			60 50	47 50	55 00 ✓	

DATE 1915	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPT
Apr	Amt. Ford.							
" 8	H C Butler. March Pay Roll			713	48 64 ✓			
"	John G Shaw Clerk, March			714	30 00 ✓			
"	W H Smith Mch Grave D.			715		77 00 ✓		
"	C A M Co Merch.			716		3 50 ✓		
"	R W Lockwood " Hose + Wagon			717	30 00 ✓	1 00		
"	F A Pritchett, Cleaning Mch Office			718	3 00 ✓			
" 5	H C Butler to March 31			719				
"	Western Mf Supply Co Mch Supp			720				
"	Pacific Coast Elec Co Repairs			721				
"	S D Hardware Co Mch Supplies			722				
"	Chas Moore - Sharpening Picks			723				
" 17	B L Sanders 5 days Labor @ 2.50			724		12 50 ✓		
" 19	G M Gunion 3 " "			725		7 50 ✓		
"	F A DeGroot 1 " Cleaning			726		3 00 ✓		
" 21	B L Sanders 2 " Labor @ 2.50			727		5 00 ✓		
" 24	City Water Dept March Supp			728			7 71 ✓	
" 29	W. J. Wheelock 4 days Labor			729		9 00 ✓		
"	F A DeGroot 3 " Cleaning			730		10 50 ✓		
"	S M Reed 1 " Labor			731		2 50 ✓		
	Amt. Ford.				63 64	161 00 ✓	7 71 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1915	TRANSACTION	Led. Folio	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
	Amt. Ford.									
Apr. 5	E.C. Butler. March Pay Roll		713	486 64				1 [illegible] 62		
"	John G. Shaw Clerk March		714	55 00				30 00		
"	B.H. Smith Water Bruce, D.		715		7 00			7 00		
"	C.W. McCloud. " " "		716		2 50			2 50		
"	R.W. Lockwood " Horse & Wagon		717	25 00	2 00			20 00		
"	E.J. DeBrecht. Cleaning Mch Shop		718	30 00				30 00		
5	W.J. Butler Clerk March Pay		719				4 50	6 50		
"	Newton, Hopper & Co. Mdse Bills		720				13 26	13 26		
"	Pacific Coast Elec. Co. Mdse Return		721				3 00	3 00		
"	S.D. Hardware Co. Mdse Bills		722				20 01	20 01		
"	Chas. S. Moore - Shoeing Picks.		723				10 75	10 75		
17	E.A. Cohen. 5 hs Labor @ 3.25		724	17 25				17 25		
19	J.H. Gunion 3 " " "		725	6 75				6 75		
"	W.J. DeBrecht 1 " Cleaning		726	3 00				3 00		
21	E.A. Cohen 2 hs Labor @ 3.25		727	4 50				4 50		
22	C.F. Weber 22 " Work Well		728			52 70		56 70		
21	H.F. Wendt 4 hs Labor		729	9 00				9 00		
"	W.J. DeBrecht 3 hs Cleaning		730	15 00				15 00		
"	E.A. Cohen 1 hs Labor		731	2 25				1 25		
	Amt. Ford.			850 64	100 00	52 70	51 77	721 [illegible]		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Jan	14	Amt. Ford		28 50 ✓	44 50 ✓			60 50 ✓	42 50	55 00	
	"	Johnson Connell & Saum	1					6 75 ✓	6 75 ✓		
		Hadfield.									
	"	Carmichael & Co	1					2 50 ✓	2 50 ✓		
		Fleming.									
	15	Johnson Connell & Saum	1					7 00 ✓	7 00 ✓		
		Ellsworth 6.00									
		Sulp Dirt 1									
	"	Rec'd of H C Fredrick	✓		50 00 ✓					50 00	Aljw 1/15
	"	P J Mallin									
		Berkley foundation 1'4"x1'6"	3	80 ✓			80 ✓				
	"	Johnson Connell & Saum	1				20 ✓	20 00 ✓			
		Remove bodys of John Fischer &									
		Emley Fischer fr I O O F Sec's									
	"	Rec'd of Lecia Andrews	✓		50 00 ✓		12 00 ✓			17 00	May 1/16
		Lot 18-S2 D4.									
	16	Bradley & Wahrenbrock	1			25 00 ✓		8 17 50	6 75 ✓		
		Crouch St.									
		Lot 10-R13-S5-D7- 5'x10'									
	"	Rec'd of P J Snyder.	✓		50 00 ✓					50 00	Aljw 1/16
		3375 Rosecrans St.									
		Point Loma.									
	17	Rec'd of Eva E. Mayo.	✓		50 00 ✓		10 00 ✓			15 00	May 1/16
		Lot M-R1-S8-D6.									
	"	Chas Moore.	1	1 70 ✓			1 70 ✓				
		Brown Round 1'4"x1'x1'6" .80 ✓									
		Allen " 1'6"x1'x1'6 .90 ✓									
	19	Hambley & Smith.	1					1 50 ✓	1 50 ✓		
		Wellmun S.B.									
								2 50 ✓	2 50 ✓		
	20	Hambley & Smith	1								
		Zuni									
		Amt. Ford.		2 50 ✓	48 50	64 50 ✓	24 50 ✓	20 00 ✓	152 50 ✓	69 50 ✓	

DATE 19	TRANSACTION	Ledg. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLI
	Amt. Ford.	1		63 67 ✓	42 00 ✓	12 70 ✓	6
	Amt. Ford.			63 67 ✓	42 00 ✓	12 70 ✓	6

OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 2

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.	1			63067	18200	5670	3617	84544		
	Amt. Ford				63067	18200	5670	3617	84544		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Apr. 21	Amt. Ford.		2 50	4 50	69 50	24 50	20 00	102 50	6 75	97 00	
"	Johnson Connell & Saum, Kettle	1						6 75		6 75	
"	Bradley & Woolman J. Rogers.	1						6 75		6 75	
"	Bradley & Woolman, Green Lot. Lot 16-R 10- 5x10 Chinese Grd.	1			50 00			6 [illegible]		1 50	
22	Johnson Connell & Saum Buckler.	1						6 75		6 75	
"	[illegible] Seeley Lot. Lot 87-R 3-Sub Div- 4x10'	1			50 00			9 25		4 25	
23	Hamlin & Lewis	Nix									
23	Bradley & Curtis Rickert	1/2						2 50		2 50	
	Simpson & Travis	1	4 00			4 00					
	Paint. Lunch 1'4"x2'x1-6" 1.00										
	" 2'1½" x 1'3½" 1-½" 2.50										
	Chas. Moore	1	2 00			2 00					
	Walk. Lunch 2'x1'x1½" 1.20										
	Mantel " 1'4"x1'x½" .70										
24	Bradley & Woolman Ray	1						6 75		6 75	
	Johnson Connell & Saum Kendall & Sub Div.	1						5 50		5 50	
"	Chas. Moore Mantel Lunch 2'4"x1'6"x1½"	1	1 95			1 95					
24	Reed & Mrs Ethel Waite Lot 11 Blk 65-R 7- 5x10				25 00				7 00	32 00	
	Amt. Ford.		10 45	4 50	104 50	32 45	20 00	148 25	117 25	129 00	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPL
	Amt. Ford.	1			60 67	12 00	5 70	5
	Amt. Ford.	2			60 67	12 00	5 70	5

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.	1			63067	10200	5670	5657	8454		
	Amt. Ford.	1			63067	10200	5670	5657	8454		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		19 45	48 50	104 50	82 00	20 00	18 50	11 25	129 00	
							1 00			1 00	
	Rec'd of D Kenda.										
	for Lowering Grave.										
"	Hamby Smith	1			20 00			2 50	6 75		
	Gathering Lot										
	Blk 2 Lot 32-D 6x 10'x16'										
"	Rec'd Mrs A Nelson									5 00	May 1916
29	Bradley & Wadman.	1						4 75	6 75		
	Curtis										
	Rec'd for McCutchen					6 00				6 00	
	Work to be Mrs Rent										
"	Rec'd of Guy Cofer						12 00			12 00	
	Removal Maria Payne										
6	Mrs C L Beale									5 00	Mar 1916
"	Mrs S Peterson									9 00	Mar. 1916
"	Mrs Chas Whitmore									7 50	Mar. 1916
7	E H Smith Miners Lot									14 50	Mar 1916
9	Nettie M Loomis									12 00	Mar 1916
"	Mrs Jean Anderson									3 00	Mar. 1916
10	Mary P Cofer									3 00	Mar 1916
"	Mrs M Pearson									3 00	Mar 1916
"	Geo A Pringle									14 50	July 1914
"	C Brauner									1 50	Mar 1916
"	C C Moreland									3 00	July 1916
"	E H Dresher									3 00	June 1916
"	Mrs A Johns									3 00	Mar 1916
"	H Peterson									7 50	Mar 1916
"	Miss Linna Hoda									7 50	Mar 1916
"	Chas A Ford									6 00	Mar 1916
13	John Wood									3 00	Mar 1916
"	W Jenkins									3 00	Mar 1916
	Amt. Ford.		19 45	48 50	104 50	82 00	32 00	23 75	18 00	127 50	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPL
	Amt. Ford.	4		63 00	19 00	5 00	
	Amt. Ford.	5		63 00	19 00	5 00	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.	4			63067	18400	5670	6078	84544		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		10 45	175 00	124 50	03 45	3 00	41 75	13 00	47 50	
Oct	12 Chas. S Moore Mundt Co.	1	12 20			12 20					
	Mrs. W B Prentice	✓		10 00						10 00	Rem. 1/16
	E M Shelton	✓		5 00						5 00	Repr. 1/16
	14 J. F. Bentley	✓			50			5 00		5 00	
	15 W C Frederick	✓		1 00						1 00	Mch. 1/16
	" Hutchinson Bros	✓		9 00						9 00	Apr. 1/16
	" Chas A Allen	✓			1 00			10		10	
	" Sam Mc Sweeney	✓	7	1 00						1 00	Apr 1/16
	" A A Carsow	✓		1 00						1 00	Apr 1/16
	" Mrs. Celia Andrews	✓		1 00		1 00				1 00	May 1/16
	" Geo. W. Woodburn	✓		5 00						5 00	Repr 1/16
	16 Fred Smith	✓		5 00						5 00	Repr 1/16
	17 Garretson Bus. Co.	✓		15 00						15 00	Repr 1/16
	" H P Jansen	✓		7 00						7 00	Repr 1/16
	" E O Platt	✓		5 00						5 00	Repr 1/16
	19 Bessie A. Keeney	✓		1 00						1 00	Sch 4/15
	" Mrs. J. Mathews	✓		7 00						7 00	For Pc.
	" E. Snyder	✓		1 00						1 00	✓
	" Eva C Mayo	✓		1 00		0 30				1 30	Apr 1/16
	" J P Lord	✓		5 00						5 00	May 1/16
	22 Nelson Pirnie Board & Wk. Co	✓	12 95			12 95				25 90	Repr 1/16
	23 Mrs. F. S Wells	✓		5 00						5 00	Mch 1/16
	" Rosina Washburn	✓		10 00						10 00	Repr 1/16
	26 Mrs. Edna Walton	✓			1 00			1 00	1 00	3 00	
	D Kerr	✓	1 00			1 00				2 00	
	" Mrs E P Warner	✓									May 1/16
	" Rudolph Miller	✓		7 00						7 00	Repr 1/16
	" Geo. W. Wells Est	✓		5 00						5 00	Apr 1/16
	28 Mrs Melissa Howard	✓		10 00						10 00	Mch 1/16
	Amt. Ford.		23 45	282 00	125 50	30 75	3 00	58 75	14 00	537 00	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLI
	Amt. Ford.	4			65 67	12 00	54 70	5
	Amt. Ford.	6			65 67	12 00	54 70	5

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.	4			63567	10200	5475	5607	84544		
	Amt. Ford	6			63067	10200	5470	5607	84544		

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RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		31 65 ✓	22 50 ✓	124 50 ✓	64 00 ✓	81 00 ✓	21 67 ✓	13 07 ✓	347 30 ✓	
Apr 29	Chas. McFadden	1	4 00 ✓			6 00 ✓					
"	Louise Kay Paton		27 50			7 60	10 00 ✓			10 00	
30	Mrs Louise Wright	✓		5 00 ✓			41			5 00 ✓	Apr 11
"	Mrs Frank Drill	✓		17 50 ✓						6 00 ✓	Apr 11
										43 00	
	Care of Lots	2		22 50 ✓							
	Sale of Lots	2			124 50 ✓						
	Imp of Lots	1				70 60 ✓					
	Removals	8					41 06 ✓				
	Open Graves	1							13 07 ✓		
	Cash Recd	3								400 06 ✓	
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPL
	Amt. Ford.	5		63 67	13 00	56 70	5
	Salaries	2		63 67 ✓			
	Grave Digging	1			10 00 ✓		
	Water "	1				56 70 ✓	
	Supplies	3					5
	Bank Collector	1					
	Amt. Ford.						

CEMETERY COMMISSION OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

s	OPENING GRAVE	CASH REC'D	REMARKS
✓	13075 ✓	27 00 ✓	
		10 00	
		5 00 ✓	
		2 00 ✓	
	13075		
		40086	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR BANK	SUNDRIES	REMARKS
	Amt. Ford.	5			63867	10200	5670	5687	84554		
	Salaries	5			63867						
	Grave Digging	1				10200					
	Water	1					5670				
	Supplies	3						5687			
	Bank Auditor or Exc	1							84554		
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
May 1	Hambley & Smith Certificate	)						1.50 ✓	2.50 ✓		
	Rec'd Cash SS Havermale Assess)	✓		10.00 ✓		10.00 ✓				25.00	
	" " dated May 1/16	✓		7.50 ✓						7.50	
3	Carmichael & Co, Undertakers	)						4.25 ✓	4.25 ✓		
1	Bradley & Workman Close Lot 26-R7 Sec 6 D.S. - 4410	)			5.00 ✓			10.00 ✓	5.00 ✓		
"	Bradley & Workman Ext. digging S. Bank Grave.	)						8.75 ✓	8.75 ✓		
4	Johnson Connell & Swan. Wash. - 33 Lot 1	)						1.50 ✓	6.00 ✓		
4	Johnson Connell & Swan Winston	)						1.50 ✓	6.75 ✓		
	Johnson Connell & Swan Hancock Lot 17 R 27 Sec 5 D.S. - 4510	)			5.00 ✓			12.00 ✓	4.50 ✓		
5	Johnson Connell & Swan. Kaseka Lot 43-R7-Sec 6 D.S. - 4410	)			5.00 ✓			7.50 ✓	4.50 ✓		
5	Lee "Lucky Squares.								3.00 ✓	1.50	
2	Johnson Connell & Swan Hayes 2 Gr. Lot 1-2-R9-S1 D.S. - 1010	)			20.00 ✓			30.00 ✓	5.00 ✓		
	Bradley & Workman Sexton	)						6.75 ✓	6.75 ✓		
7	Simpson & Penn With - 5'3" x 1'4" x 1'6"	)	1.50 ✓			1.50 ✓					
	Amt. Ford.		1.50 ✓	18.25 ✓	37.50 ✓	11.50 ✓		137.50 ✓	57.50 ✓	43.50 ✓	

DATE 1915	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPL
	Amt. Ford.						
May 1	John L Shaw		732	55.00 ✓			
4	John Keenan 11 da. Labor @ 2.50		733	27.50 ✓			
5	C W Allen 9 da Labor @ 2.50		734	20.25 ✓			
6	J. E. Wins 5 da Labor @ 2.50		735	11.25 ✓			
6	H O Frederick 10 da Labor @ 2.50		736	22.50 ✓			
10	F C Butler April Pay Roll		737	476.50 ✓			
10	E. W. Smith April Acct		738		86.50 ✓		
10	R M Lockwood Use Horse & W. for Apr.		739	25.00 ✓			
10	San Diego Hardware Co. April Acct		740				9
10	The J. I. Moore Shoeing Picks.		741	4.60 ✓			
10	Pacific W & Coal Co. Fertilizer -		742				39
10	Pacific Belt & Strip Co. Mfrs Flame Flint		743				5
13	Frank Slike 2½ da. Labor @ 2.50		744	5.63 ✓			
13	Leo. Stock 2 da Labor @ 2.50		745	4.50 ✓			
13	Ray Fisher 3½ da. Labor @ 2.25		746	7.88 ✓			
	Amt. Ford.			642.11 ✓	86.50 ✓		53

CEMETERY COMMISSION OF

OPENING GRAVE	CASH REC'D	REMARKS
✓	✓	
	25.00	
	7.50	
✓	✓	
✓	✓	
✓	✓	
✓		

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1915	TRANSACTION	Led. Folio	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.									
May 1	John L Shaw		732	35.00 ✓				35.00	35.00	
4	John Keenan									
	12 da Labor @ 2.25		733	27.00 ✓				27.00	27.00	
5	C W Allen		734	20.25 ✓				20.25		
	9 da Labor @ 2.25									
6	J. E. Nims		735	11.25 ✓				11.25		
	5 da Labor @ 2.25									
7	H D Frederick		736	22.50 ✓				22.50		
	10 da Labor @ 2.25									
10	F C Butler		737	476.50 ✓				476.50		
	April Pay Roll									
10	F. H. Smith		738		86.50 ✓			86.50		
	April Acct									
10	R W Lockwood		739	25.00 ✓				25.00		
	Use Horse & W, for Apr.									
10	San Diego Hardware Co.		740				9.26 ✓	9.26		
	Sdry. Acct									
10	Chas S Moore.		741	4.60 ✓				4.60		
	Sharping Picks.									
10	Pacific Lbr & Coal Co,		742				39.90 ✓	39.90		
	Fertilizer.									
10	Pacific Tele & Tele Co.		743				5.00 ✓	5.00		
	May Phone Rent									
13	Frank Slike		744	5.63 ✓				5.63		27
	2½ da. Labor @ 2.25									57
13	Geo. Stock		745	4.50 ✓				4.50		58
	2 da Labor @ 2.25									38
13	Ray Crisler		746	7.88 ✓				7.88		7
	3½ da. Labor @ 2.25									
	Amt. Ford.			641.11 ✓	86.50 ✓		54.16	78.77 ✓		

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RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	Sundries	Care of Lots	Sale of Lots	Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
	Amt. Ford.	7	1.85	22.50	67.50	11.80		57.50	57.50	85.05	
May 7	P. J. Halpin (Brick Foundation 2'x1'x1'6"	3	1.20			1.20					
"	Hemstock & Davis for Chg. &c	4	1.50			2.50				2.50	
"	Hemstock & Davis Martin	4						2.50	2.50		
8	Bradley & Workman Wadell	1						6.75	6.75		
	Dinsmore Pinnie 1 Boat Plank Marked	1	.50			.50					
10	Bradley & Workman Spec. 50 Div. 1	1						7.75	7.75		
	Commercial Co. Pupil 50 Div. 1	1						5.00	5.00		
"	J. J. Linse, P. "	2									
"	J. J. Linse "	2									
	Rec'd Cash of J. J. Linse Lot 11-R 10-S-T-7- Div 10. 25.00 Deed to Mrs. J. J. Linse Deed 1116 2a Mound Cliff Park 200				25.00				6.75	31.75	
"	H. E. Cornish Cash &c		.50			2.50				2.50	
11	Rec'd of E. C. Fennell 1-2-6-33-21- Rec'd Grant Deed Release Buyer Water					10.00	2.50			10.00	
"	Hamilton & Smith Sec	1						2.50	2.50		
	Amt. Ford.	9	3.05	22.50	92.50	27.50	2.50	111.00	85.75	134.75	

DATE 1915	TRANSACTION	Led. Folio	Warrant No.	Salaries	Grave Digging	Water	Suppl
	Amt. Ford.			641.00	1.00		5.
May 13	Gustav Kyburg 3½ da Labor @ 2.50		747	7.85			
13	Geo. W. Gilbert 4½ da Labor @ 2.50		748	11.13			
13	B. S. Pine 3½ da Labor @ 2.50		749	7.85			
13	Sam Leighton 5½ da Labor @ 2.50		750	12.38			
13	John S. Milligan 5½ da Labor @ 2.50		751	12.38			
13	A. L. Cole 2½ da Labor @ 2.50		752	4.60			
13	S. J. Bradley 7½ da Labor @ 2.50		753	16.88			
13	B. F. Estes 3½ da Labor @ 2.50		754	7.88			
13	John A. Tiery 3½ da Labor @ 2.50		755	7.88			
13	Chas. Anderson 9 5/10 da Labor @ 2.50		756	21.54			
13	B. L. Irving 5½ da Labor @ 2.50		757	12.38			
13	H. C. Fredrick 5 5/10 da Labor @ 2.50		758	12.66			
13	John A. Cenon 4½ da Labor @ 2.50		759	10.13			
13	R. R. Adams 5½ da Labor " 2.50		760	12.38			
13	W. J. Kinelski 6½ da Labor " 2.50		761	14.63			
	Amt. Ford.			812.77	2.00		5.

CEMETERY COMMISSION OF

OPENING GRAVE	CASH REC'D	REMARKS
2.50	3.50	
	2.50	
2.50		
6.00		
6.00	3.50	
	2.50	
	1.00	
2.50		
35.00	18.00	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

8

DATE 1915	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.			640 11	84 00		54 16	7 80 77		
May 13	Gustav Kyburg 3½ da Labor @ 2.50		747	7 88				7 88		
13	Geo. W. Seifert 4½ da Labor @ 2.50		748	10 13				10 13		
13	B.G. Pine 3½ da Labor @ 2.50		749	7 88				7 88		
13	Sam Leighton 5½ da Labor @ 2.50		750	12 38				12 38		
13	John B Milligan 5½ da Labor @ 2.50		751	12 38				12 38		
13	A.L. Cole 2½ da Labor @ 2.50		752	5 63				5 63		
13	W.A. Bradley 7½ da Labor @ 2.50		753	16 88				16 88		
13	B.F. Estes 3½ da Labor @ 2.50		754	7 88				7 88		
13	John Walter 3½ da Labor @ 2.50		755	7 88				7 88		
13	Chas. Anderson 9 9/10 da Labor @ 2.50		756	21 56				21 56		
13	B.L. Irving 5½ da Labor @ 2.50		757	12 38				12 38		
13	H.C. Frederick 5 2/10 da Labor @ 2.50		758	12 66				12 66		
13	John Keenan 4½ da Labor @ 2.50		759	10 13				10 13		
13	R.R. Adams 5½ da Labor @ 2.50		760	12 38				12 38		103 9 63 25 9
13	W.J. Hinchliff 6½ da Labor @ 2.50		761	14 63				12 63 95 343		
	Amt. Ford.			81 277	84 00		54 16	95 343		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Ledger Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	8	3.50	21.50	62.50	123.50	5.00	114.00	83.75	56.75	
May 12	Chamichael & Co.	L						4.50	4.50		
	Rec'd of Nelson B Younkin			5.00		10.00				15.00	
	Sub L. 71-7-1										
	Care Ending June 1/16										
	Address 49 Wall St N.Y.										
"	Hambley & Smith	1						6.75	6.75		
	Glass										
	Hemstock & Davis	1						2.50	2.50		
	Arbors										
	Johnson Connell & Dunn	1			7.50			1.50	3.00		
	Harvey -										
	Lot 12 - R 24 S 5 07 - 4 x 10										
"	P. Hallyn	3	1.00			1.00					
	Brass Inscription 1.00										
	Metal Stone .50										
	Christensen Inscription .50										
"	Johnson Connell & Dunn	1			7.50			12.00	4.50		
	Williamson										
	Lot 7 - R 33 S 5 04 .50										
17	Bradley & Woodruff	1						7.75	7.75		
	Hall										
18	Hambley & Smith	1			5.00			9.00	4.00		
	Brink										
	Lot 45 R 3 S 6 5c - .50										
"	Hambley & Smith	1			5.00			7.50	3.50		
	Ming										
	Lot 1 R 22 S 5 07 -										
"	Hambley & Smith	1						2.50	2.50		
	Sutherland										
	Amt. Ford.	10	4.50	26.50	129.50	134.50	5.00	177.00	123.75	101.75	

DATE 19	TRANSACTION	Ledger Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.				95.54.77	1.00		.50
May 13	Hambley & Smith							
	4½ da Lawn							
13	J. H. Kinnear							
	2½ da Lawn							
13	Henry Lewis							
	5½ da Lawn							
13	Will Ellis							
	10½ da Lawn							
13	C. W. Cook Jr.							
	6 da Lawn							
13	W. S. Hicks							
	3½ da Lawn							
13	C. C. Gleason							
	4½ da Lawn							
13	E. Hines							
	3 da Lawn							
13	C. W. Ellery							
	3½ da Lawn							
13	M. Bradley							
	3½ da Lawn							
20	W. H. Rose							
	6 da Lawn							
22	John A. Shaw							
	1½ da Mr. & Mrs.							
24	Hyde & Wells Co.						20.00	
	80 May 1st 1916							
	" 10 "							
27	Sam Leighton							
	3 da Grass							
	Amt. Ford.				95.54.77	1.00	20.00	.50

CEMETERY COMMISSION OF

OPENING GRAVE	CASH REC'D	REMARKS
2.50 ✓	16.75 ✓	
4.50 ✓	10.50	
6.75 ✓		
2.50 ✓		
3.75 ✓		
4.50 ✓		
7.75 ✓		
4.00 ✓		
4.50 ✓		
2.50 ✓		
108.75 ✓	101.25 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.				57.27 ✓	16.50 ✓		54.16 ✓	953.43 ✓		
13	Monroe Nichols 3½ Lots @ $2.50			762	7.88 ✓				10.41		
13	C. W. Harrison 3½ Lots @ $2.50			763	7.88 ✓				5.63		
13	Morgan Edwards 3½ Lots @ $2.50			764	7.88 ✓				7.88		
13	C. W. Cutler 10½ Lots @ $2.50			765	26.13 ✓				28.13		
12	A. D. Woodford Lot Lots @ $2.50			766	20.00 ✓				13.38		
13	W. S. Lane 3½ Lots @ $2.50			767	7.88 ✓				7.88		
13	A. F. Lawrence 4½ Lots @ $2.50			768	10.13 ✓				10.13		
13	J. E. Wing 2½ Lots @ $2.50			769	5.63 ✓				5.63		
12	C. W. Allen 3½ Lots @ $2.50			770	7.88 ✓				7.88		
13	A. J. Bradley 3½ Lots @ $2.50			771	7.88 ✓				7.88		
30	Mrs. M. Rose 6 Lots @ $2.50			772	15.00 ✓				13.50		
22	Chas. A. Snow 7½ Lots @ $2.50 Less 10% May 1st 1926			773	17.03 ✓				17.50		
14	City of San Diego 30 May to 1926 1 " 12 " 760			774			26.65 ✓		46.65		55 50 82 77 11
29	Chas. Scott Lot 3 Lots @ $2.50			775	6.75 ✓				6.75		
	Amt. Ford.				955.47 ✓	16.50 ✓	26.65 ✓	54.16 ✓	1132.78 ✓		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

9	DATE 1915	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
D.		Amt. Ford.	9	6 40	27 50	37 50	41 40	5 00	117 00	123 75	331 75	
	May 19	Chas Howe.	1	1 10			1 10					
		Clayton foundation										
		Rec'd Cash Chas Howe									5 00	
		Cem Lot. Ofc. 1-1916										
		Simpson & Pinnick	1	4 45			4 45					
		Chamberlain foundation $20										
		St Peters " 3 45										
	20	Johnson Connell & Sawin	1						6 00	6 00		
		Hayward & S F Bk										
		Hemstock & Davis.	11			50 00			19 25	4 25		
		Metcall										
		Lot 41 R 7-S-D.E.										
	21	Bradley & Wilson	1			75 00			8 75	6 75		
		Cheney										
		Lot 21 SE¼ S 2 D.L.										
	22	Johnson Connell & Sawin	1						3 00	3 00		
		Sewell										
	24	Red Cross & County Trans.					40 50				40 50	
		for 15 th Infantry										
	25	Red Cross & C.S. Glee Club Mtg.	1		17 50						17 50	
		" " B.B. Grill	1		5 00						5 00	
		Consdr 6, 33 31.										
		Cth. 4154 Shoot in St Banks D										
	25	Bradley & Wadsworth	1						1 50	5 50		
		Cemetery										
	26	Simpson & Pinnick	1	4 00			6 50					
		Mush Foundation 3 15										
		Attebury Dft " 2 35										
		Amt. Ford.	11	17 25	55 00	167 50	93 45	5 00	279 50	144 25	410 75	
		Amt. Ford.	10									

DATE 19	TRANSACTION	Ledg. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	9			955 47	86 50	26 65	54 16
	Amt. Ford.	11			955 47	86 50	26 65	54 16

CEMETERY COMMISSION OF

ER'S T	OPENING GRAVE	CASH REC'D	REMARKS
10 ✓	1 25 75 ✓	7 71 70 ✓	
		3 ✓	
1 50 ✓	6 00 ✓		
✓	4 25 ✓		
✓	6 75 ✓		
✓	1 50 ✓		
		50 ✓	
		17 50 ✓	
		3 ✓	
0 ✓	2 50 ✓		
✓	1 25 25 ✓	4 2 75 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

10

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.	9			95 54 7 ✓	8 6 50 ✓	2 6 65 ✓	5 4 16 ✓	1 1 2 2 75 ✓		
	Amt. Ford.	11			95547	8650 ✓	2665	5416	11227 5		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

11

DATE 19 15	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	10	17 95 ✓	50 00 ✓	110 50 ✓	93 45 ✓	5 00 ✓	274 50 ✓	14 00 ✓	16 95 ✓	
May 26	Rec'd Check of C A Whitberg 23-13-14 R 29-3007- 10x10 Mail Box & 725 Ft. 3/4 Ct.				15 00 ✓				5 00 ✓	20 00 ✓	
"	P J Noffsinger	3	1 75 ✓			1 75 ✓					
	Conc. Foundation 120 ✓										
	Hand Stone 50 ✓										
27	Heintzelman Post CAR Closing C.R. 20		5 50 ✓			87 50 ✓				87 50 ✓	
"	Bradley & Workman Brindman	1						3 00 ✓	3 00 ✓		
"	Nemstock & Davis. Bates Lot 25 B 10-33-07- 5 1/2 x 3 1/2	17			15 00 ✓			17 50 ✓	2 50 ✓		
"	Johnson Connell & Baum Bal. on dyke Removal	1					2 50 ✓	2 50 ✓			
28	Johnson Connell & Baum Outside	1						6 75 ✓	6 75 ✓		
29	Johnson Connell Baum Stough	1						6 75 ✓	6 75 ✓		
29	Johnson Connell Baum Gormley	1						2 50 ✓	2 50 ✓		
29	Hambley & Smith Walker	1			7 [illegible]			8 75 ✓	6 75 ✓		
1	Lot 21 SW 1/4 S 2-07- 10x10										
29	Rec'd of Mrs. Kate L. Daly Mt.	✓		5 00 ✓						5 00 ✓	
29	Johnson Connell Baum Clark Lot 47- R. 7- Sec 6 10.5	8			5 00 ✓			1 50 ✓	1 50 ✓	1 50 ✓	
30	Rec'd Fred Saunders a/c Roy Mt.	✓		3 [illegible] ✓						3 00 ✓	
"	" Mrs J. Knoll	✓		5 [illegible] ✓						5 00 ✓	
	Amt. Ford.	17	19 45 ✓	63 00 ✓	227 50 ✓	182 95 ✓	7 50 ✓	411 75 ✓	18 00 ✓	29 75 ✓	
									18 00	29 75 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	10			95 50 47 ✓	8 60 ✓	26 65 ✓	5 74 ✓
	Amt. Ford.	17			95 50 47 ✓	8 60 ✓	26 65 ✓	5 74 ✓

METERY COMMISSION OF

ENING AVE	CASH REC'D	REMARKS
4 4 25 ✓	16 75 ✓	
6 ✓	20 00	
	5 00	
3 00 ✓		
2 50		
7 50		
6 75 ✓		
2 50 ✓		
6 75		
	1 00 ✓	
1 50	1 XX	
	✓	
	7 ✓	
8 00 ✓	2 4 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio			Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.	10				95 50 47 ✓	8 6 50 ✓	2 6 65 ✓	5 4 16 ✓	1 1 2 78 ✓		
	Amt. Ford.	12				95 50 47	8 6 50 ✓	2 6 65	5 4 16	1 1 2 78		

12 RECEIPTS CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19 15	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	11	19 65	33 00	27 50	132 60	7 50	416 75	138 50	474 25	
May 30	Rec'd of H. Herring to June 1/16			5 00						5 00	
31	" " Thos. Ballentine to July 1/16			5 00						5 00	
	Johnson Connell & Towne			50	25 00			10 00		35 00	
	Ronstrand							406 75	138 50		
	Lot 16 R 19 S.S. D.										
2	Mrs Lucretia Miller			5 00						5 00	
	S L Longdon			7 50						7 50	
5	P G Riblet K.			5 00						5 00	
	O L Lineburg			7 50						7 50	
6	Rachel Preble			5 00						5 00	
7	Mary Ann Crampton			5 00						5 00	
	Alexander Pirnie			7 50						7 50	
9	Mrs A Stephens			5 00						5 00	
	Mrs Frances Parks			5 00						5 00	
	[illegible] Sinclair			7 50						7 50	
	Mrs Frank Darling			5 00						5 00	
	Mrs L Lyman			5 00						5 00	
	Ellen Williams			5 00						5 00	
	T S Graham			5 00						5 00	
	Mrs M W Smith			5 00						5 00	
	Morris Lockett			10 00						10 00	
	Mrs [illegible]			7 50						7 50	
	Mrs D M Pratt			5 00						5 00	
	[illegible]			7 50						7 50	
31	Mrs Hattie Patterson May 1/16			5 00						5 00	
10	Mrs E Overbaugh			10 00						10 00	
	Henry Brusso " 1/16			7 50						7 50	
	Mrs Nettie Merrill " 1/16			5 00						5 00	
	Amt. Ford.	13	19 65	332 00	52 50	132 60	7 50	416 75	138 50	474 25	

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	13		95 50	8 00	26 85	5 16
	Amt. Ford.	13		95 50	8 00	26 85	5 16

METERY COMMISSION OF

ENING AVE	CASH REC'D	REMARKS
181 ✓	[illegible] ✓	
	500 ✓	
	1 ✓	
25 ✓		
	500 ✓	
	750 ✓	
	500 ✓	
	750 ✓	
	500 ✓	
	500 ✓	
	750 ✓	
	750 ✓	
	500 ✓	
	500 ✓	
	500 ✓	
	750 ✓	
	500 ✓	
	500 ✓	
	500 ✓	
	1000 ✓	
	750 ✓	
	250 ✓	
	750 ✓	
	500 ✓	
	1000 ✓	
	750 ✓	
	500 ✓	
1850 ✓	44420 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 12

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.	11			95547 ✓	8650 ✓	2665 ✓	5416 ✓	11278 ✓		
	Amt. Ford.	13			95547	8650 ✓	2665	5416	11278 ✓		

13

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	17	19 65 ✓	292 00 ✓	285 00 ✓	182 65 ✓	7 50 ✓	41 47 50 ✓	183 50 ✓	514 25 ✓	
May 11	Mrs. by W R Rea	May 11		1 50 ✓						1 50 ✓	
15	A S Bairbanks	" "		6 00 ✓	1					6 00 ✓	
17	Mrs. Minnie J Criswell	" "		7 50 ✓	✓					7 50 ✓	
"	Mrs. P. Kuhner	" "		5 00 ✓	✓					5 00 ✓	
15	Mrs. Lee Sears	" "	✓	6 00 ✓	✓					6 00 ✓	
"	Mrs A O Blunt	" "	✓	7 50 ✓	1					7 50 ✓	
20	Geo. C Hilton	" "	✓	7 50 ✓	✓					7 50 ✓	
21	Trans. by Jack Brinton	June 1/15	✓	7 00 ✓	✓					7 00 ✓	
"	A E Brackins	May 1/15	✓	6 00 ✓	✓					6 00 ✓	
22	R E Whitten	" " 1/16	✓	5 00 ✓	✓					5 00 ✓	
27	Chas. Kaufmann	" "	✓	5 00 ✓	✓					5 00 ✓	
				292 00						514 25 ON	
		X	19 65 ✓								
	Care of Lots	2		292 06 ∧							
	Sale of Lots	4			285 06 ∧						
	Imprvt of Lots	1				182 65 ∧					
	Removals	1					7 50 ∧				
									183 50 ∧		
	Open Graves	1								514 25 ∧	
	Check Book,	3									
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	17		955 47 ✓	86 50 ✓	21 65 ✓	51 16 ✓
	Salaries	2		955 47 ∧			
	Grave Opening	1			86 50 ∧		
	Water	1				21 65 ∧	
	Supplies	3					51 16 ∧
	Bank Creditor on Gen.	1					
	Amt. Ford.						

ING LVE	CASH REC'D	REMARKS
83 50 ✓	44 25 ✓	
	7 50 ✓	
	5 00 ✓	
	7 50 ✓	
	5 00 ✓	
	5 00 ✓	
	7 50 ✓	
	7 50 ✓	
	2 10 ✓	
	5 00 ✓	
	5 00 ✓	
	5 00 ✓	
	[illegible] OR	
33 50 ∧	51 4 25 ∧	

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor BANK	Sundries	REMARKS
	Amt. Ford.	12			95 54 7 ✓	8 4 50 ✓	2 6 65 ✓	5 4 16 ✓	1 1 2 2 78 ✓		
	Salaries	2			95547 ∧						
	Grave Opening	1				8650 ∧					
	Water	1					2665 ∧				
	Supplies	3						5416 ∧			
	Bank Credit on Disc.	1							112278 ∧		
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
June 1	Amt. Ford.										
" 1	Johnson Connell & Sann Lot 9 Blk 1 Sec 37 Town	1			7.50			11.00	4.50		
" "	Johnson Connell & Sann Rinkee	1						2.50	1.50		
" 2	Johnson Connell & Sann Lot 9 Blk 1 Sec 35 Town Calle L	1			7.50			10.50	3.00		
" "	Fred Gibson Use of Hearse Funeral	1	1.20			1.20					
" "	Johnson Connell & Sann Lot 43 Blk 7 Sec 36 Mission	1			5.00			7.50	2.50		
" "	John Lott June 1/16	✓		5.00						5.00	
" "	Simpson & Pinnie Hauling	1	.75			.75					
" 3	Bradley & Woodman Salary	1						2.50	2.50		
" "	Anson Connell & Sann 23 Co.	1						1.50	1.50		
" "	Hamblen & Smith 23 Co.	1						1.50	1.50		
" 5	Johnson Connell & Sann Lot 14 Blk 7 Sec 36 Mission	1		5.00	5.00			7.50	2.50		
" "	Johnson Connell & Sann Lot 46 Blk 3 Sec 36 Mission	1		5.00	5.00			6.50	1.50		
" "	Anson Connell & Sann Lot 47 Blk 3 Sec 36 Mission	1		5.00	5.00			6.50	1.50		
" 7	Johnson Connell & Sann Lot 1 Blk 41 Sec 36 Mission	1		7.50	7.50			12.00	4.50		
" "	Johnson Connell & Sann Mission	1						3.00	3.00		
	Amt. Ford.	15	1.70	32.50	42.50	1.70		73.50	31.00		

DATE 1915	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
June	Amt. Ford.						
" 1	E C Butler Pay Roll to May		776	41.11			
	C Rushamoren 2½ da Labor @ 2.20		777	4.40			
	N Corbett 2½ da Labor " 2.20		778	5.50			
	R R Robertson 25 da Labor " 2.20		779	55.00			
	R W Lockwood Use Horse + Wagon		780	25.00			
	F H Smith Bill for May		781		70.00		
	Fred Wilke Bill for May		782		4.00		
	A W McClure Bill for May		783		32.00		
	J B Union Bill for May		784		4.00		
2	Pacific Paint & Varn Co. Paint Stone Post		785				5.00
30	E C Butler June Salary		788	100.00			
	R W Lockwood June Salary		786	70.00			
	O F Hall 26 da Labor in June		787	52.00			
	Chas Buzzo 26 da Labor in June		776	52.00			
	Amt. Ford.	15		898.39	110.50		5.00

ING VE	CASH REC'D	REMARKS	DATE 19|5	TRANSACTION	Led. Folio	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
			June	Amt. Ford.									
4 50 ✓													
			1	F C Butler		776	41 80 ✓				41 80		
				Pay Roll for May									
4 50 ✓				L Rustamerian		777	48 38 ✓				48 38		
				2 1/2 da Labor @ 2 25									
3 00 ✓				N Corbett		778	58 75				58 75		6" from Sub. W. Connects to 52 85 ✓
				2 3/4 da Labor @ 2 25									
				R R Robertson		779	56 25 ✓				56 25		
				2 1/2 da Labor @ 2 25									
2 50 ✓				R W Lockwood		780	25 00 ✓				25 00		
				Use Horse + Wagon									
		73 50 ✓		F H Smith		781		73 50 ✓			73 50		
				Bill for May									
				Fred Wilder		782		4 50 ✓			4 50		
				Bill for May									
4 50 ✓				A M McCord		783		30 00 ✓			30 00		
				Bill for May									
4 50 ✓				S B Cunion		784		4 50 ✓			4 50		
				Bill for May									
1 50 ✓				Pacific Select Bldg Co.		785				5 00 ✓	5 00		
4 50 ✓				Rent Store Room									
			30	F C Butler		785	100 00 ✓				100 00		
				June Salary									
1 50 ✓				R W Lockwood		786	75 00 ✓				75 00		
				June Salary									
1 50 ✓				C B Hall		787	58 50 ✓				58 50		
				2 1/2 da Labor in June									
4 50 ✓				Chas Briggs		788	58 50 ✓				58 50		
				2 1/2 da Labor in June									
3 00 ✓													
31 00 ✓				Amt. Ford.	15		898 39 ✓	110 50 ✓		5 00 ✓	1013 89 ✓		

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	14	1 70	25 00	47 50	1 70		73 50	31 00	50	
June 7	Carmichael Co. Jones	1						2 50	2 50		
8	Johnson Connell & Saum	1			7 50			13 00	4 50		
	Lot 10 Blk 35 S 07. Harris										
11	Johnson Connell & Saum	1			10 00			14 50	4 50		
	Lot 2 Blk 23 S 5 07 Ring.										
12	Miss. Mead, Browning July 11.	1		5 00		1 50				17 50	
	Stockton Av. E. San D.										
14	Johnson Connell & Saum	1						6 75	6 75		
	Gibson										
	Johnson Connell & Saum	1			5 00			7 50	2 50		
	Lot 43 Blk 5 05 Sain										
14	Johnson Connell & Saum	1						2 50	2 50		
	Selma										
15	Johnson Connell & Saum	1						2 50	2 50		
	Anderson										
"	Johnson Connell & Saum	1						2 50	2 50		
	Ring										
"	Geo Broughton							5 50	5 50		
17	Padelle							2 50	2 50		
18	Bradley & Workman	1			5 00			7 50	2 50		
	Lot 46 Blk 36 05 Smith										
21	Carmichael Co.	1			5 00			7 50	2 50		
	Lot 24 Blk 35 05 Sayer										
"	Carmichael Co. Workman Est	1						1 50	1 50		
	Bradley & Smith	1			10 00			12 50	2 50		
	Lot 25 Blk 23 07. Cartwright										
23	Bradley & Workman	1			7 50			14 25	6 75		
	Lot 5 Blk 51 05 Arnold										
	Bradley & Workman July 11	1		5 00				50			
	Mary Arnold Westfield Kan										
	Ledger 34 31 Amt. Ford.	16	1 70	15 00	97 50	14 20		177 50	83 00	30 50	
				15 00							

DATE 1915	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDIT
	Amt. Ford.	14		895 37	110 50		5 00	10
June 30	A N Mc Cloud 23½ d. Labor		789	37 50				3
	R W Lockwood		790	25 00				
	Use Horse & Wagon Jun							
	F N Smith		791	55	8 10			
	Bill for June,							
	A N Mc Cloud		792		18 00			
	Bill for June							
	Chas L Moore		793				7 50	
	Sharpin. Picks							
	San Diego Hardware Co		794				5 40	
	May Bill							
	C N Hearfoss		795				6	
	Poisoned Wheat							
	Russ Lumber Co.		796				4 60	
	Bill Curbing							
	The Moreton Co		797				21 70	
	Bill Muslin							
	Keith & Campbell		798	5 60				
	Clerical Work							
	Add. Envelopes & Letters							
	City of San Diego.		799			110 55		
	May & June Water							
	Bills							
	Amt. Ford.	11		98 187	204 50	110 55	42 41	13

NG E	CASH REC'D	REMARKS
100✓	500✓	
450✓		
450✓		
450✓		
	1750✓	
1750✓		
250✓		
450✓		
150✓		
35✓	550✓	
150✓	350✓	
150✓		
150✓		
150✓		
150✓		
750✓		
100✓	5010✓	

DATE 1915	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.	14		898 39✓	110 50✓		500✓	10 1389✓		
June 30	A N McCloud 23½ d. Labor		789	52 88✓				52 88		
	R W Lockwood		790	25 00✓				25 00		
	Use Horse Wagon June									
	F H Smith		791	00	81 00✓			81 00		
	Bill for June,									
	A N McCloud		792		130 00✓			130 00		
	Bill for June									
	Chas S Wood		793				480✓	480		
	Shaftin, Picks									
	San Diego Hardware Co.		794				548✓	548		
	May Bill									
	C N Reardon		795				60✓	60		
	Poisoned Wheat									
	Russ Lumber Co.		796				460✓	460		
	Bill Curbing									
	The Marston Co.		797				2193✓	2193		
	Bill Muslin									
	Ruth M Campbell		798	560✓				560		
	Clerical Work									
	Add. Envelope + Letter									
	City of San Diego		799			110 55✓		110 55		
	May + June Water									
	bills									
	Amt. Ford.	16		98187	204 50✓	110 55✓	4241✓	13393 3✓		

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
June	Amt. Ford.	15	1176	1500	9750	1420		17750	8300	2000	
	23 Hambley & Smith Smith	1				100		500	400		
	Removal Sub 2lt 12										
	24 Hunstock & Lewis.	2						350	350		
	Headman										
	26 Johnson Cowell Baum	1			10000			1400	4000		
	Lt 3 Blk 3507 Lawson										
	" Hambley & Smith	1						350	350		
	Albin										
	29 Chas Moore	1	400			50					
	Miller burial					1720					
	" Johnson Cowell Baum	1			7500			1750	4000		
	Lt 13 W½ NW¼ Sklar										
	" J C Barkley				5000				4000	900	
	Lt 2 Blk 2888 3626 Cantrell										
	30 Greenwood Cemetery Assoc.						2250			2250	
	Bolton, Emma Adm										
	Grace "										
	Edward "										
	" Johnson Cowell Baum.	1						1400	1200		
	Lt 21 Blk										
	" Simpson & Finis	1	400		12000	1720		21950	10750	6000	OK
	Found burial					600					
	Rec't Cash of H Kemp	Nil				60				60	
1	Rec't Cash for Grass	✓		1200	✓					1200	✓
	Lt 1 Blk 16										
5	Rec't Cash of Mrs. Annie J. Clark	✓		1500	✓					1500	✓
	Lt 1 Blk 116										
	" Chas. R. Smith May 1/16	✓		500	✓					500	✓
	Lt 12 Blk 116	✓		750	✓					750	✓
	Amt. Ford.	17	1176	4450	14250	18260	2250	27350	20750	16150	

DATE 1916	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDIT
June 30	Amt. Ford.	17		9817	2045	1105	4241	130
	Amt. Ford.	17		9817	2045	1105	4241	130

ETERY COMMISSION OF

G	CASH REC'D	REMARKS
00		
00✓		
50✓		
50✓		
50✓		
50✓		
00✓	9 00 ✓	
	22 50 ✓	
00✓		
		AK
	00	
	12 50 ✓	
	15 00 ✓	
	5 00 ✓	
	7 50 ✓	
50✓	100 50✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19 16	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
June 30	Amt. Ford.	15			98 187✓	20 450✓	1 1055✓	42 41✓	133 93✓		
	Amt. Ford.	17			98 187✓	20 450✓	1 1055✓	42 41✓	133 93✓		

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	16	4 70 ✓	54 50 ✓	120 00 ✓	18 20 ✓	42 50 ✓	21 50 ✓	109 50 ✓	101 50 ✓	
June 8	E K Warren Apr. 1/16	✓		5 00 ✓	✓					5 00 ✓	
9	Geo W Bidwell " 1/16	✓		7 50 ✓	✓					7 50 ✓	
	Miss. Chandler Jan. 1/16	✓		5 00 ✓	✓					5 00 ✓	
	Mrs. Maine Palmer May 1/16	✓		5 00 ✓	✓					5 00 ✓	
18	Granville Bros. " 1/15	✓		6 00 ✓	✓					6 00 ✓	
				83 00 ✓						130 00 ✓	
	Care of Lots	2		83 00 ∧							
	Sale of Lots	1			120 00 ∧						
	Improvement of Lots	1				18 20 ∧					
	Removals	1					42 50 ∧				
	Burying Graves	1							109 50 ∧		
	Cash Acct	3								130 00 ∧	
	Amt. Ford.										

DATE 1915	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUD
June 30	Amt. Ford.	11			98 [illegible] ✓	204 50 ✓	110 55 ✓	42 11 ✓	18
	Salaries	2			95 [illegible] ∧				
	Opening Graves	1				204 50 ∧			
	Water	1					110 55 ∧		
	Supplies	3						42 11 ∧	
	Bank Creditor on [illegible]	1							18
	Amt. Ford.								

ETERY COMMISSION OF

G	CASH REC'D	REMARKS
7.50	101.56 ✓	
	25.00 ✓	
	7.50 ✓	
	5.00 ✓	
	4.00 ✓	
	6.00 ✓	
7.50 ✓		
	130.00 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19/5	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor BANK	Sundries	REMARKS
June 30	Amt. Ford.	16			98.87 ✓	20.50 ✓	110.55 ✓	42.41 ✓	139.33 ✓		
	Salaries	2			98.87 ✓						
	Opening Graves	1				20.50 ✓					
	Water	1					110.55 ✓				
	Supplies	3						42.41 ✓			
	Bank Auditor or [illegible]	1							139.33 ✓		
	Amt. Ford.										

DATE 19|5	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
July 1	Hambley & Smith	1			25 00			6 00	5 00		
	Lot 11 R 13 S 507 Hiatt.										
3	Bradley & Woolman	1						4 75	6 75		
	Mackerley										
"	Bradley & Woolman	1						4 50	4 50		
	Shaw										
"	Johnson Connell & Saum	1						4 50	4 50		
	Estrada										
"	M.S. Minasian	1			7 50				5 00	12 50	
	Lot 16 R 29 S 507. 5x10										
6	Johnson Connell & Saum	1						6 75	6 75		
	Hopkins										
"	Bradley & Woolman	1			5 00			1 00	5 00		
	Lot 21 R 8 S 605 Richardson										
"	Van Kuitz								2 50	12 50	
8	Bradley & Woolman	1						3 00	3 00		
	Wells										
10	Johnson Connell & Saum	1						4 50	4 50		
	Kelly										
12	Hambley & Smith	1						7 75	7 75		
	Johnson Sub. Div. 1										
"	Johnson Connell & Saum	1			4 50			95	4 50		
	Lot 15 R 8 S 605 Hahn										
14	P. Nielsen	3	1 00			1 00					
	Petris Foundation										
15	Johnson Connell & Saum	1						4 50	4 50		
	Wilson										
	J. Barich	✓							6 00	6 00	
	Re. Sub. Div. 1										
	Amt. Ford.	19	1 00		42 50	1 00		87 75	66 25	31 00	

DATE 19|5	TRANSACTION	Ledg. Folio	Cash	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
July 31	City Auditor	1	41 63						
	Cash Bank	1	1163						
	Auditor	1							
	City Auditor	1							
	P. Bank,	1		44					
	Encl. in Ck. Chgd as 1163 46								
	Should have been 1163 66								
	F C Reuter July Salary				100 00				
	R W Lockwood " "				75				
	C Bizzell " "				58 50				
	C F Hahn " "				53 00				
	A H McClard " "				45				
	A Nelson " "				42 50				
	R W Lockwood Horse Hire				25				
	A H McClard				16				
	F A Smith				35 50				
	City Water Dept.						10 12		
	Pacific Coast Lbg. Co.							10 25	
	Salaries	2			417 50				
	Water	1					10 12		
	Supplies	3						10 25	
	Auditor 1% Bears.	1							5
	Amt. Ford.								

TERY COMMISSION OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

G	CASH REC'D	REMARKS
30 ✓		
737		
50 ✓		
50 ✓		
10 ✓	15.50	
7.50 ✓		
8 ✓		
70 ✓	2.50	
0 ✓		
70 ✓		
35		
0		
	600	
	21	
	31 05 ✓	

DATE 19/5	TRANSACTION	Led. Folio	Cash	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.										
July 31	City Auditor	1	1163 16							1160 16	
	Cash Bank	1	1163 16 ✓								
	Auditor	1								1163 16 ✓	
	City Auditor	1								44 ✓	
	F. Bank.	1	44 ✓								
	Error in Ck. Chgd as 1163 44										
	Should have been 1163 60										
	F C Butler July Salary				100 00				100 00		
	R W Lockwood " "				70				70		
	C Russell " "				58 50				58 50		
	C E Nash " "				58 50				58 50		
	A M McClard " "				43 88				43 88		
	A Nelson " "				4 50				4 50		
	R W Lockwood Notaries				25				25		
	A M McClard				16				16		
	F N Smith				38 50				38 50 ✓		
					419 88						
	City Water Dept.						101 20		101 20 ✓		
	Pacific Elec. Belg. Co.							10 25	10 25 ✓		
	Salaries	2			419 88 ✓						
	Water	1					101 20 ✓				
	Supplies	3						10 25 ✓			
	Auditor a/c Recs.	1							531 33 ✓		
	Amt. Ford.										

DATE 19/5	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	18	1 00		42 50	1 00		87 75	66 25	21 00	
July 15	Hambley + Smith Lot 11 R 19, S 587 - Sharpe	1			25 00			3 75	6 75		
16	Hambley + Smith Lot 48 R 3, S 605 Steigerwald	1			5 00			6 50	1 50		
19	Johnson Connell + Faulkner Wallace	1						3 50	3 50		
21	Hambley + Smith Lot 1 R 1 S 607 Hansen	1			10 00			16 75	6 75		
22	Carmichael + Co. Cook	1						4 50	4 50		
23	Bradley + Workman Wadsworth	1						6 75	6 75		
24	Johnson Connell + Faulkner Cemetz	1						3 50	4 50		
27	Wasfamia A. Robarts, June 16 by Mrs Kies.	✓		5 00						5 00	
28	J. B. Barkley Rodriguez								1 50	1 50	
"	Johnson Connell + Faulkner Lot 49 R 3 - S 695 Crawford	1			57 00			6 50	1 50		
29	Bradley + Workman Robb	1						3 50	3 50		
31	Carmichael + Co. Allocation Suit Dist.	1						173 50	108 50	57 50	OK
2	Miss. Adelia M. Wells June 1/16	✓		5 00						5 00	
	Mrs. C. J. Hill May 1/16	✓		7 50						7 50	
	Mrs. A. Silverthorn " 1/16	✓		5 00						5 00	
7	W. B. Harris June 1/16	✓		7 50						7 50	
	R. C. Adair Sec. Pilot Dist. Oct 1/15	✓		5 00						5 75	
				34 00							
	Amt. Ford.	20	1 00	34 00	87 50	1 00		173 50	108 50	57 50	

DATE 19	TRANSACTION	Ledg. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDIT
	Amt. Ford.							
	Amt. Ford.							

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.	19	1 00	34 50	87 50	1 00		173 50	108 50	87 50	
July 8	L. Berndt Agr. 1/16	✓		4 50	✓	✓		✓	✓	7 50	
9	A.C. Burtner July 1/16	.		5 00	✓	✓		✓	✓	5 00	
				44 50				✓	✓	98 00	
	Care of Lots	2									
	Sale of Lots	4		44 50							
	Improvement Lots	1			87 50						
						1 00					
	Opening Graves	1						173 50			
	Cash Dr.	3							108 50		
										98 00	
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
	Amt. Ford.								

DIS

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
May 5	Simon Connell & Sons	\						6 75	6 75		
	C.W. Parks										
6	Bradley & Woodman	\						5 00	5 00		
	H. Russell										
	Bradley & Woodman	\				1 00					
	Reg. Ill. Lot Rec'd							1 00			
6	Carmichael ITC	\			7 50			8 12	6 75		
	Mr. Blankinship										
	Int. Mar. 5207										
7	Shepard & Pryne	\	1 20			1 20					
	Reg. Ill. Lot										
8	Simon Connell & Sons	\						2 50	2 50		
	Mrs. A. Day										
10	Simon Connell & Sons	\						5 37	5 37		
	H. Knapp										
10	E.N. Stokes & Wife	5						4 00	4 00		
	Refunds										
12	Hamby Smith	\			5 00			7 50	2 50		
	Burial										
	Mar. 8, 1920										
13	Bradley & Woodman	\						3 00	3 00		
	Lot										
14	Simon Connell & Sons	\						4 50	4 50		
	Pearson										
19	Hamby Smith	\						2 50	2 50		
	J. Schaus										
19	Hamby Smith	\						2 50	2 50		est.
	Rose Brace							124 50	43 50		
			1 20								
	Amt. Ford.		1 20		80 00	4 20		124 50	43 50		

DATE 19 15	TRANSACTION	Ledg. Folio	Check	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
Aug 31	Pay Roll for Aug 15				43 87	47 00			
	E.H. Small Reg 23905								
	Louis Bilton Jan 1/16	XMit							
	R Schiller bills							23 75	
	9 00 5 50 7 75								
	Change Cash for Mds	✓							
	Cash "	✓							
	Charge Auditor w/Chk Book	1	5 87						
	Credit Salaries	4							
	Warrant No. 778 - Pr 15 50 75								
	Paid at 52 75								
	Salaries	4			43 87				
	Opening Graves	1				49 00			
	Supplies	3						23 75	
	Cartage	1	✓						5 06
	Grey & Jones Bill Reg 23901							22 [illegible]	
	Painting & Supplies 23903							[illegible]	
	City Water Dept Reg 23909						11 [illegible]		
	Pacific Pole & Sign Co. 10							7 00	
	Water	1					11 [illegible]		
	Supplies	3						5 37	
	Cartage & Re	1							1 44
	Amt. Ford.								

ERY COMMISSION OF

CASH REC'D	REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 21

DATE 1915	TRANSACTION	Led. Folio	Cash	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.										
Aug. 31	Pay Roll for Aug. 16				43 2 87 ✓				43 2 87 ✓		Cr to City Auditor
	E H Smith Reg. 23908					49 50 ✓			49 50 ✓		" "
	Levig Brinton Jan 1/16	XNix									
	R Schiller bills							23 75 ✓	23 75 ✓		" "
	9.50 6.50 7.75										
	Charge Cash for Nix	✓									
	Credit "	✓									
	Charge Auditor re Res Bank	1	5 87 ✓								
	Credit Salaries,	2								5 87 ✓	
	Warrant No. 778 - Pr as 53.75										
	Paid at 52.88										
	Salaries	2			43 2 87 ✓						
	Opening Leaves	1				49 50 ✓					
	Supplies	3						23 75 ✓			
	Auditor	1							506 12 ✓	5 87 ✓	
	Grey + Jones Bill Reg 23901							22 06 ✓	22 06 ✓	5 87 ✓	
	Printing + Supplies 23903							6 51 ✓	6 51 ✓		
	City Water Dept. Reg 23909						111 25 ✓		111 25 ✓		
	Pacific Elec + Sdg. Co. 10							5 00 ✓	5 00 ✓		
	Water	1					111 25 ✓				
	Supplies	3						33 57 ✓			
	Auditor re Res	1							148 7 ✓		
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		1/20		80.00	4.20		12.50	43.50		
					5.00			7.50	4.50		
					5.00				4.00	1.00	
					5.00			7.00	4.00		
							10.00	10.00			
					5.00			9.00	4.00		
								6.75	6.75		
								1.50	1.50		
					5.00			7.50	1.50		was Red. commenced by mistake corrected & Cashier
								6.75	6.75		
					11.50			1.70	4.50		
										1.50	
						3.40				1.20	
	Amt. Ford.		1/20	7.50	11.50	3.40	10.00	194.50	80.00	17.70	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
	Amt. Ford.								

RECEIPTS

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19|5	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		1.50	7.50	112.50	3.40	10.00	19.45	80.00	17.70	
Aug 31	Mrs J C Hazzo. July 1/16	✓		7.50 ✓	✓					5.00 ✓	OK
27	Louis Brinton Aug 1/16	✓		7.50 ✓	✓					2.50 ✓	
26	Geo. B Williams May 1/16	✓		5.00 ✓	✓					7.50 ✓	
	Mrs M Wolfgang Apr 1/16	✓		5.00 ✓	✓					5.00 ✓	
	Mary Weber ?	✓		5.00 ✓	✓					5.00 ✓	
13	Martin E Kay May 1/16	✓		7.50 ✓	✓					5.00 ✓	
12	J A Mayo Mch 1/16	✓		5.00 ✓	✓					7.50 ✓	
	L A Peters Sept 1/16	✓		5.00 ✓	✓					5.00 ✓	
18	Bradley & Woodman Dr	1	19.50 ✓							18.50 ✓	
	On b/c		1.50								
31	C R Ratt Mo	Aug 1/16 Mo		2.50 ✓						2.50	
	Mrs J V Mazzo. July 1/16	Mo		60.00 ✓						2.50	OK
	310 Park St Building Ky.										
	Care of Lots	2		52.50 ✓							
	Sale of Lots	4			112.50 ✓						
	Impt. of Lots	1				3.40 ✓					
	Removals	1					10.00 ✓				
	Opening Graves	1							80.00 ✓		
	Check Cash Dr,	3								258.45 ✓	
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
	Amt. Ford.							

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19\5	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Sept 14	W E Sharman May 1/16	✓		7.50 ✓	✓					7.50 ✓	
	Kate Abbott on Acct	✓		6.00 ✓	✓					6.00 ✓	
	Pauline A Douglas July 1/16	✓		5.00 ✓	✓					5.00 ✓	
	A R Burbank Sept 1/15	✓		10.00 ✓	✓ Lot Brooklea Woodman					10.00	
	W C Byron	✓		7.50 ✓	✓					7.50 ✓	
	Carrie Mickey July 1/16	✓		5.00 ✓	✓					5.00 ✓	
	Mrs Sophia Schoop Sept 1/16	✓		5.00 ✓	✓					5.00 ✓	
	A R Wynn	✓		5.00 ✓	✓					5.00 ✓	
	Rockaburg Co										
	Johnson Connell & Sann Co,	1 ✓	31.75 ✓							31.75 ✓	
	Rec'd on Acct.										
3	Credit A P Stephen on a/c	3 ✓	7.00 ✓							7.00 ✓	
	M Reedy Oct 1/16	✓		5.00 ✓	✓					5.00 ✓	
7	Nathaniel Pearce July 1/15	✓		5.00 ✓	✓					38.100 ✓	
15	Rec'd Cash on a/c									35.25 ✓	
	Carmichael Tr Co.	1 ✓	35.75 ✓								
	Frank L Mayberry	✓		5.00 ✓	✓					5.00 ✓	
	F E Pinkham	✓		5.00 ✓	✓					5.00 ✓	See Letter
	Mrs E A Hutchinson Apr 1/15	✓		5.00 ✓	✓					43.130 ✓	Bank Stamp ✓
	Amt. Ford.		35.30	76.00						431.30 ✓	

DATE 19\5	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
Sept 14	Charge City Auditor	1	546.20 ✓					
	Credit Cash Bank	0						
	Paid City Treas	3 ✓						
	Amt. Ford.		546.20					

COMMISSION OF

H D | REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19 15	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.										
Sept 14	Charge City Auditor	1	566 20								
	Credit Cash Bank	0								566 20	
	paid City Treas	3									
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19\5	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		355 00 ✓	76 00 ✓						431 00 ✓	
Sept 15	Charge Securities Com Sav. Bank	1	XXXX							14 95	
	Credit Simpson & Lennie	1 ✓	14 95 ✓								
	Charge Securities C+S Bank	+	6 00							6 00	
	Credit G L Crawford	✓		5 00 ✓		1 00					
	See Deposit Slip 9/15										
	Charge Securities C+S Bank	1	XXXXX							241 15 ✓	
	Credit Johnson Connell & Sumn	1 ✓	135 00 ✓								
	on acct No 2										
	Credit Simpson & Lennie	1 ✓	4 00 ✓								
	on lots										
	Credit Chas Moore	1 ✓	5 65 ✓								
	on Crook										
	Credit J S Barkley No 4	3 ✓	2 50 ✓								
	on acct										
	Credit Bailey & Wadsworth	4 ✓	60 00 ✓								
	on acct										
	Credit Carmichael & Co No 2	3 ✓	33 00 ✓								
	on acct										
	See Deposit Slip 9/10/15									15 20	
	Charge Securities C+S Bank	1	XXXX								
	Credit J C Brad	✓		9 00 ✓							
	Credit Mary Mechen	✓		93 00 ✓							
	Credit J Fishers on a/c	1 ✓	1 20 ✓								
	See Deposit Slip 9/15/15										
	Charge Securities C+S Bank	1	XXXXX							706 29	
	Credit John Shaw & Sons	6 ✓	706 29 ✓							1,412 89	
	Mrs Reports of Deposit 9/15/15										
	Amt. Ford.		1316 89 ✓	45 00 ✓		1 00 ✓				1412 89 ✓	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		566 20 ✓				
	Amt. Ford.		566 20				

COMMISSION OF

REMARKS
30
50
00
75
0
7
✓

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		566 20							566 20	
	Amt. Ford.		566 20							566 20	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		131689	9500		100				141289	
Sept 15	Charge Securities O-S Bank	1	44450							44450	
	Credit Ryan Connell & Sauls'y on a/c Bradley		22000								
	Credit Bradley & Woolman on Old Cook.		16750								
	Credit Handley Smith No 4 on Old Cook.		18025								Cr'd 4/5/15 on old ledger.
	H A Findley			500							
	J D Rogers			750							
	J V Collins			1000							
	L B Harris			500							
	See Deposit Slip 4/5/15.										
	Charge Securities O-S Bank	1	8800							3300	
	Credit				10000				800		
	W M Haley			500							
	W. Seabeck			500							
	H D Findley			13750							
	See Deposit Slip 4/04 5/4/15										
	Charge Securities O-S Bank	1	500							500	
	Credit Hemstock & Davis		200							15953	
	Credit Carmichael Co.	1	450								
	See Deposit Slip 5/14/15		17388								
	Bradley & Woolman, All c/c See old Ledger c/c							1500	150		
									950	15953	
	Amt. Ford.		17388	13750	10000	100		1500	950	189539	

THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.			566 20					
	Amt. Ford.			566 20					

OMMISSION OF

REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		566 20							566 20	
	Amt. Ford.		566 20							566 20	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		1738 89 ✓	187 50 ✓	1000 ✓	100 ✓		150 ✓	950 ✓	1895 39 ✓	
Sept 15	Charge Securities C&S Bank	1	XXX 50							1467 01 ✓	
	Credit Bradley & Workman	✓	7500 ✓								
	Credit.										
	R V Dodge	✓		500 ✓ ✓						500 ✓	
	C Bush	✓		750 ✓ ✓						750 ✓	
	E E Fulford	✓		750 ✓ ✓						750 ✓	
	W H Hayback Assessment	✓		500 ✓ ✓						500 ✓	Not to book as these items
	R Stitt	✓		750 ✓ ✓						750 ✓	are included in charge
	Edna Gaston	✓		1200 ✓ ✓						1200 ✓	of 1467 01 above
	P S Bunyea	✓		500 ✓ ✓						500 ✓	
	A Sweetzer Est	✓		500 ✓ ✓						500 ✓	
	K C Child Assessment	✓		500 ✓ ✓						500 ✓	
	Chas C Moore	1 ✓	1220 ✓	1900							
	See Deposit Slip 7/9/15										
	Charge Securities C&S Bank	1	600							2048 09 OK	
	Credit F. Mc Fadden	1 ✓	1448 09 ✓								
	Note.										
	May 1 15 Deposit Slip.										
	10.00 + 12.00 Not Credited & Charged										
	May 9 15 Bank Cr. 5.00 Check.										
	May 11 15 Sec. Not. Cr. on Dr.										
	Chas. Sept 15 50.00 Retained, not Cr.										
	May 21 15 - Bank Cr. 5.00 Check										
	See Deposit Slips on file.										
	Amt. Ford.		1832 59 ✓	1977 50 ✓	1000 ✓	100 ✓		100 ✓	9 50 ✓	2048 09 ✓	

DATE 1915	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		2612 20 ✓				
Sept 30	Sept. Pay Roll Chas Sullivan	1 ✓		492 50 ✓			
	Amt. Ford.		2612 20 ✓	492 50 ✓			

MMISSION OF

REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1915	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		566 20							566 20	
Sept 30	Sept. Pay Roll Chgd Salaries	1			492 50				492 50		
	Amt. Ford.		566 20		492 50				492 50	566 20	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		183209	247 50	10 00	19 00		1 50	9 50	211609	
Sept	14 Mary Armstrong			5 00						5 00	
	17 C. C. Finney			5 00						5 00	
	20 Virginia O'Brien			10 00						10 00	
	21 K. L. Martin			7 50						7 50	
	O. C. Barnes			10 00						10 00	
	23 S. C. Mowers			6 00						6 00	
	25 W. P. Schuster			3 50						3 50	
	29 Kate Abbott			1 50						1 50	
	P. N. Dodge, Burying Permits			247 50		18 00				18 00	
	Secret. Metzger, Shares									211609	
	War Veterans Plots										
	Amt. Ford.		183209	247 50	10 00	19 00		1 50	9 50	211609	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		56620	47250				
	Amt. Ford.		56620	47250				

REMARKS	DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
		Amt. Ford.		566 20		492 50				492 50	566 20	
		Amt. Ford.		566 20		492 50				492 50	566 20	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT a	OPENING GRAVE	CASH REC'D a	REMARKS
	Amt. Ford.		183209	44700	10500	1900		150	950	216 09	
Sept. 16	S S McGeath Jr Commissioner & C Lot 23 NW 1/4 S2-R7- 10x12 W O Robson				7500			7500		7500	
17	Johnson Connell & Sanm Mrs L E Markham	1							675	675	
	Frank Martin							450	450		
18	Handley & Smith J Rydstetti	1						250	250	250	
18	Bradley & Woolman E W Hayes P Higgins	1						675	675		
21	Johnson Connell & Sanm J D Myers	1						250	250		
	Mary Estrada								250	250	
23	E H Stokes John Hammonds	5						675	675		
23	Haynsbock & Davis 29-5-68 4x10 Cameron Infant	1		500	5500			750	250		
23	Handley & Smith Lot 4 R 1 S 607 4x10 F W Stringer	1		1000	1000			1450	450		
24	Bradley & Woolman J M Potts	1						675	675		
24	Bradley & Woolman J O Palmer	1						675	675		
	Mrs R M Handley.						750			750	
	Mrs R M Handley						750			750	
24	Haynsbock & Davis Lot 16 R 4 - S 695 - 4x10 M Rois.	2			5500			750	1500		
	Amt. Ford.		183209	44700	10500	1900	1500	6750	5750	4247	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.		56620		4925 50				
	Amt. Ford.		56620		4925 50				

REMARKS	DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
		Amt. Ford.		56	20	492 50				492 50	56	20
		Amt. Ford.		56	20	492 50				492 50		

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT a	OPENING GRAVE	CASH REC'D a	REMARKS
	Amt. Ford.		183209	24700	177750	19300	25000	129850	11475	2285384	
Sept 27	Johnson Connell & Sumn	1						250		250	
	U H Jenkyns,										
29	Bradley & Woodman,	1						250		250	
	Jess Tate										
29	Johnson Connell & Sumn	1						450		450	
	Lot 27 R 2 Sec 6 DS. 4410				Fac						
	Johnson Connell & Sumn.	1			500			750		250	
	Lot 27 - R 2 S 6 DS 4410										
	P. Skinopoulis										
30	Bradley & Woodman	1						675		675	
	J Wilson										
30	Ada Munis						1000			1000	
	[illegible]						50			50	
	[illegible]	1			1250			350		350	
	[illegible]										
	[illegible]				250					250	
	[illegible]										
	[illegible]				250					250	
	[illegible]										
	[illegible]									50	
	[illegible]							450		450	
	[illegible]	1									
	[illegible]										
	[illegible]	1			1750			450		450	
	[illegible]										
	[illegible]									50	
	[illegible]										
	[illegible]	1						1296750	11475	675	
	[illegible]										
	Amt. Ford.		183209	24700	177750	19300	25000	129850	11475	2285384	

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		56626	49275	75			
	Amt. Ford.		56626	49275	75			

ISSION OF

REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Lcd. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		566 20 ✓		492 50				492 50	566 20 ✓	
	Amt. Ford.		566 20 ✓		492 50				492 50	566 20	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Ledger Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		18 32 09	247 00	177 50	19 00	25 00	129 50	11 47 50	228 58 84	
Feb	8 Mrs. Emma Smith - Trans. charges	1						1 50	1 50		
	Johnson Council v. Sam	1			7 50			12 00	4 50		
	Lot 11-30-6-7 5416										
	Mrs. Cox										
	S.W. Phillips				75 00					75 00	
	Lot 4 Blk 2-7 1312										
	Wm. Weakley					7 00				7 00	
	Wm. Weakley	V		25 50 00						50	
	Lot 6-1W 14 C.C.B.L. 4116										
	1167 Wright Ave. Dely										
13	Mrs. Mary Wortman	1			5 00			10 00	5 50		
	Lot 32-1-6-6 4410										
	W. Kirkpatrick										
14	Thomas Cox	1			10 00			15 00	2 50		
	Lot 5-1-2-7 4411										
	Geo. Swift										
19	S.C. Hill				5 00				1 00	9 00	
	Lot 22-1-6-6 4413										
	E. Masters										
	Est. Rowan					29 50				238 53 34	
	Brown's Ward.										
	Lot 21-1-6-6- 4413										
	Hunnicutt Est. a Lot 5 Blk 66	M		28 50 00				17 9 50	13 4 50		
21	O. Kaufman July 1/16	M		5 00						5 00	
	Mrs. Weakley June 1/16	M		5 00						5 00	
	Care of 205	4		26 2 00	28 5 00	29 50	25 00	177 50	139 25	239 53 34	
	Sale "	4									
	Inscriptions "	1									
	Opening Graves	1									
	Pac. Sec. Com. & S. Bank	0									
	Amt. Ford.										

DATE 19	TRANSACTION	Ledger Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		37 6 20		49 2 50			
	Amt. Ford.		37 6 20		49 2 50			

ON OF

REMARKS

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		56620		49250				49250	56620	
	Amt. Ford.		56620		49250				49250	56620	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Oct 4	Ch Hamsby & Smith- Ck Book	4	15 20 ✓							15 20 ✓	
	Mrs. C.M. Irwin Mary 1/16	✓		5 00 ✓	✓					5 00 M	
7	H. Lazenby 1/16	✓		5 00 ✓	✓					5 00 M	
	R.W. Blake Sept 1/16	✓		5 00 ✓	✓					5 00 M	
	Katherine B Hanson Oct 1/16	✓		5 00 ✓	✓					5 00 M	
8	E. Mannix " "	✓		10 00 ✓	✓					10 00 M	
	Martin Lopez Sept 1/16	✓		10 00 ✓	✓					10 00 M	
	Chas A Chase July 1/16	✓		10 00 ✓	✓					15 00 M	
	E.M. Sampson Oct 1/16	✓		7 50 ✓	✓					7 50 M	
9	C.A. Small May 1/16	✓		10 00 ✓	✓					10 00 M	
18	Mattie L Shuster Oct 1/16	✓		7 50 ✓	✓					7 50 M	
9	Mrs E Cameron July 1/16	✓		10 00 ✓	✓					10 00 M	
	C.W. Eldridge " "	✓		7 50 ✓	✓					7 50 M	
11	Wm. S. Davis Feb 1/16	✓		5 00 ✓	✓					5 00 M	
	John Engebretsen June 1/16	✓		5 00 ✓	✓					5 00 M	
	Mrs Buell April 1/16	✓		2 50 ✓	✓					2 50 M	
	Mrs F.W. Rogers Oct 1/16	✓		5 00 ✓	✓					5 00 M	
	C.W. Eldridge June 1/16	✓		7 50 ✓	✓					7 50 M	
	Wm M. Reynolds Oct 1/16	✓		12 50 ✓	✓					15 00 M	
	Geo B. Hughes " "	✓		5 00 ✓	✓					5 00 M	
	Mrs Hughes Oct 1/16	✓		5 00 ✓	✓					5 00 M	
13	C.O.D. Co June 1/16	✓		10 00 ✓	✓					10 00 M	
	Isaac Estate May 1/16	✓		5 00 ✓	✓					5 00 M	
	Mrs Laura Wise June 1/16	✓		5 00 ✓	✓					5 00 M	
14	C.M. Schmidt Sept 1/16	✓		7 50 ✓	✓					7 50 M	
	W.T. Sherwood Oct 1/16	✓		5 00 ✓	✓					5 00 M	
	Rev. A. Howard June 1/16	✓		10 00 ✓	✓					10 00 M	
	Fairview Field July 1/16	✓		75 00 ✓	125 00 ✓					75 00 B 125 00 200 00	
	Mrs. J.J. Linton June 1/16	✓		5 00 ✓	✓					5 00 M	
	Amt. Ford.		1894 ✓	203 00 ✓	300					3924 ✓	

DATE 1915	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
Oct 4	C.W. Scandy Com & Bank Dr. City Treasurer Ck 1/5 "	D 1	454 30 ✓					
	Amt. Ford.		454 30 ✓					

METERY COMMISSION OF

PENING GRAVE	CASH REC'D	REMARKS
	1 [illegible]	
	[illegible]	
	[illegible]	

DATE 1915	TRANSACTION	Ledger Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		189 25	403 00						892 25	
Oct 14	Knights of Session	Jan '16		5 00						5 00	
	Mary Jeeds	"		5 00						5 00	
	Chas Trumbenberg	Mar. '16		5 00						5 00	
	O Nelson	July '16		7 50						7 50	
	C L Mullet	Jan '16		10 00						10 00	
15	Marie Olson	May '16		6 00						6 00	
	Mrs. O Bailey	July '16		5 00						5 00	
	Mrs V Wilson	June '16		6 00						6 00	
	Mrs W Morgan	Sept '16		10 00						10 00	
	Stockings	July '16		5 00						5 00	
16	Mrs C McBride	" "		5 00						5 00	
	A Wickland	June '16		10 00						10 00	
	Rev. E Pearson	Oct '16		10 00						10 00	
	Chas Moore	Sept '16		5 00						5 00	
14	Annie Scofield	June '16		10 00						10 00	
	K C Real Est Co	" "		10 00						10 00	
	Mrs C Carlson	May '16		5 00						5 00	
	Oak Lawn	July '16		7 00						7 00	
	C Stirling 15	" "		5 00						5 00	
	M Strong	" "		10 00	20 00					30 00	
20	C Strand			3 50 00	50 00					54 25 00	
	Mrs M Stirling	Mar. '16		5 00		5 00				10 00	
	Anna M Moore	Sept '16		10 00						10 00	
	RC Fowlis	Aug '16		5 00						5 00	
	Mrs Peterson	Nov '16		7 50						7 50	
	Martin Rosen	July '16		5 00						5 00	
	Samuel Sullivan	June '16		5 00						5 00	
	J C Collins	Oct '16		10 00						10 00	
	C O Plank	July '16		5 00						5 00	
				50 00						601 75	
	Amt. Ford.		1920	4070		5 00				6617	

DATE 19	TRANSACTION	Ledger Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		4643				
	Amt. Ford.		4643				

ING VE	CASH REC'D	REMARKS
	394.26 ✓	
	5.00 M	
	2.50 ✓	
	5.00 M	
	7.50 ✓	
	10.00 M	
	5.00 M	
	5.00 M	
	5.00 ✓	
	5.00 M	
	5.00 M	
	5.00 M	
	5.00 M	
	10.00 ✓	
	7.50 ✓	
	5.00 M	
	5.00 M	
	10.00 M	
	10.00 ✓	
	7.50 ✓	
	7.50 ✓	
	10.00 ✓	
	10.00 ✓	
	10.00 ✓	
	5.00 ✓	
	7.50 ✓	
	5.00 ✓	
	5.00 ✓	
	10.00 ✓	
	5.00 ✓	
	6.61.76 ✓	

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		454.30 ✓							454.30 ✓	
	Amt. Ford.		454.30 ✓							454.30 ✓	

DATE 1915	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		18 92	40 75		0 00				60 167	
	Eliza Wingren July 1/16	✓		6 00						6 00	
	Martin Cole " "	✓		3 00						3 00	
	John C Van Cleve	✓				10 00				10 00	
	Mrs. Francis Hinkle July 1/16	✓		7 50						7 50	
Aug	Wm. G Burns Com A. Sept 1/16	✓		10 00						10 00	
	T. S Harrison July 1/16	✓		7 50						7 50	
23	Emmett Bros. Mar 1/16	✓		10 00						10 00	
	Mrs A Bayliss June 1/16	✓		10 00						10 00	
	L Works June 1/16	✓		5 00						5 00	
	Wm. Koch Oct 1/16	✓		4 35 00						4 35 00	
27	C N Wagner Sept 1/16	✓		7 50						7 50	
	Mrs SS Sayers June 1/16	✓		7 50						7 50	
28	? Jessop " "	✓		10 00						10 00	
	W S Earle May 1/16	✓		7 50						7 50	
	E L Hurd Oct 1/16	✓		7 50						7 50	
	M E Hemsley Mch 1/16	✓		6 00						6 00	
	L B Palmer Oct 1/16	✓		3 00						3 00	
	E B Keen " "	✓		7 50						7 50	
	Leo Haines May 1/16	✓		5 50 00						5 50 00	
	Bradley & Wadman #2	2						16 75	16 75		
	March 1915 Old Ledger										
	Hambley & Smith #2	4			65 00			80 75	15 75		
	April 1915 Many 1915 Old Ledger										
	Hambley & Smith #2	4			85 00			108 50	23 50		
	May 1915 Old Ledger										
	Hambley & Smith #2	4			27 50				33 00		
	June 1915 Old Ledger							91 50			
	Hambley & Smith #2	4			4 50 00			3 73 25	28 75		
	July 1915 Old Ledger										
	Amt. Ford.		18 92 25	53 70	25 32 50	15 00		37 04 25	11 82 50	74 13 50	

DATE 1915	TRANSACTION	Ledg. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.			45 43 30				
Oct. 28	Credit Bank	0	5 00					
	Charge Care of Lots,	4	✓					
	Journal Cr to H.H. Hemsley on							
	folio 26 & Chgd. Bank, Also							
	Chgd. Bank & Cr. E. Parling							
	on folio 12 - This book see page Title							
	Amt. Ford.			45 48 30				

ING E	CASH REC'D	REMARKS
	60 75 ✓	
	6 00 ✓	
	5 20 ✓	
	10 00	
	7 50 ✓	
	10 00 ✓	
	7 50 ✓	
	10 00 ✓	
	10 50 ✓	
	5 00 ✓	
	5 00 ✓	
	7 50 ✓	
	7 50 ✓	
	10 00 ✓	
	7 50 ✓	
	7 50 ✓	
	5 00 ✓	
	5 00 ✓	
	7 50 ✓	
	5 00 ✓	
75		
75		
50		
0		
5		
	741 25	

DATE 1915	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		45 43 0 ✓							45 43 0 ✓	
Oct. 28	Credit Bank Charge Care of Labs, Issued Cr. to W.W. Healey on folio 26 & Chgd. Bank, Also Chgd. Bank & Cr. E. Darling on folio 12 - This book ran [illegible]	0 ✓	5 00 ✓							5 00 ✓	
		4 ✓									
	Amt. Ford.		45 9 30 ✓							45 9 30 ✓	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		18925	53700	25300	10500		37125	11825	74125	
Oct 28	Hambley & Smith- ½	4									
	Bal. Sept 1914 a/c				55			76	21		
	Hambley & Smith- ½	4			5			23	18		
	Oct 1914 a/c										
	Hambley & Smith- ½	4			3200			450	1250		
	Nov 1914 a/c										
	Hambley & Smith ½	4			25			3625	1125		
	Bal. Dec 1914 a/c										
	Carmichael & Co ½	3			25			3350	850		
	March a/c.										
29	Credit Carmichael & Co	1	7500							7500 / 817 25	
	Ck Rec'd on a/c.										
	Johnson Connell & Saum ½	2			55		10	220	155		Five Items Posted on this Record
	March a/c, See old Ledger										as Book Credit same since Book was opened —
	Johnson Connell & Saum ½	4			50		20	13500	6550		
	April a/c See old Ledger										
	St Ursula. June 4/16	✓		1000 ✓						1000	
	Mrs. Lina Sybert Nov 4/16	✓		500 ✓						500	
	From Bullen Oct. 1st Ord.										
Oct 8	M Shaw a/c Johnson C & Saum	1		100	500 ✓			700 ✓	250 ✓		
	Lot 17-K-2 $6.05 4x10										
	Bradley & Woodman	3						675 ✓	675		
	E Stevens										
11	Hambley & Smith	1			500 ✓			750 ✓	250 ✓		
	Morgan										
	Lot 15-9-6-5- 4x10										
14	Johnson Connell & Saum	1			500 ✓			950 ✓	450 ✓		
	Lot 33-5-6-5-4x10 Moffatt										
	Amt. Ford.		26425	55400	37500 ✓	10500 ✓	3000 ✓	77175 ✓	42625 ✓	85125 ✓	

DATE 19	TRANSACTION	Ledg. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		45930 ✓				
	Amt. Ford.		45930 ✓				

CASH REC'D	REMARKS
741 25	
75 00	
100 00	
50 00	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		264 25	55 2	57 50	1 50	30	97 75	426 25	80 20	
Oct 15	Hemstock & Davis Thomas	2						2 50	2 50		
19	Dixon Connell & Sexton Mc Ke Rosso	1			4 00			4 00	4 00		
	A G Carmichael T.C. Lot 25 & 7-3-7 3/12 x 5/12 Rosso	1			17 50			17 50	2 50		
22	Mrs Mina Dyson Cem Lot 16	✓		5 00						6 00	
	Dixon Connell & Sexton Mabay	1					7 50	7 50			
23	Dixon Connell & Sexton Kem, Sudden Chl 1st Woolsey	1						6 00	6 00		
26	Humbley & Smith Lots 5-6-7 1-6-7 = 10x12 Humbolds	1			30 00			36 75	6 75		
	Clara M Evans, Lot 19-6-5-7 = 5x10				25 00					25 00	
27	Humbley & Smith Evans,	1						6 75	6 75		
30	Humbley & Smith Lot 14-9-6-5- 4x10. Lewis	1			5 00			6 50	1 50		
	M Starks Mar. 4/15	v	Disc.	7 00						7 00	
	S & P Sullin	✓		7 00						7 50	
	A Skelton Cem Lot Exhumation	3				3 75		3 75			
	A Skelton "	3				3 75		3 75			
	Clancy "										
	Dixon Connell & Sexton Rosso	1						2 50	2 50		
	Amt. Ford.		264 25	67 50	57 50	21 00	37 50	196 75	456 25	87 50	

THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		45730					
	Amt. Ford.		45730					

ERY COMMISSION OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

CASH REC'D	REMARKS	DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
			Amt. Ford.		45930							45930	
6000													
2500													
700													
750													
			Amt. Ford.		45420							45970	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS (See Fol. 134)	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		264 25 ✓	571 50 ✓	590 00 ✓	21 40 ✓	37 50 ✓	1068 65 ✓	457 25 ✓	875 75 ✓	
Oct 30	Sundries Cr.	✓	264 25								
	Credit Care of Lots	2		571 50 ✓							
	Credit Sale of Lots	4			590 00 ✓						
	Credit Impt. of Lots	1				21 40 ✓					
	Credit Removals	1					37 50 ✓				
	Vouchers Charged	✓						1068 65 ✓			
								1069 15 ✓			
	Credit Opening Graves	1							457 25 ✓		
	Treasr. Bank	0	Cr. 264 25	Cr. 10 ✓						875 75 ✓	
			571 50								
			590 50								
			21 40								
			37 50	1068 65							
			459 25	875 75							
			1944 40	1944 40							
	Amt. Ford.										

DATE 1915	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.			459 30 ✓					
Oct 30	Charge Salaries Oct Pay Roll.				558 06 ✓				
	Butler F C		100 00 ✓						
	Lockwood R W		75 00 ✓						
	Howe & Wyman		45 31 ✓						
	Riggs Chas		55 50 ✓						
	Stahl C B		37 25 ✓						
	McCloud Wm		58 00 ✓						
	Nelson A		55 50 ✓						
	Smith J H		36 25 ✓						
	A H Heath Clerk S Pk		50 00 ✓						
	A H Heath " Oct		35 ✓						
	Have Credited S. Charge	✓		459 30	558 06				
	S. Credit	1							
	Above Charged.								
	Amt. Ford.								

CASH REC'D	REMARKS	DATE 19|5	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
87.5[illegible]✓			Amt. Ford.		459.30✓		558.00✓				558.00✓	459.30✓	
		Oct 30	Charge Salaries Oct Pay Roll.										
			Butler F.C 100.00✓										
			Lockwood R W 75.00✓										
			Howe & Wagon 45.00✓										
			Ruggs Chas 58.50✓										
			Hall C.S. 56.25✓										
			McClaud Wm 58.00✓										
			Nelson A 58.50✓										
			Smith F.H 56.25✓										
			H.H. Heath Clerk Sch. 50.00✓										
			Holland " Ord 36.✓										
			Have Credited		459.30✓								
87.5[illegible]✓			By Charge	2			558.00✓						
			By Credit	1							558.00✓		
			Have Charged.									459.30✓	
			Amt. Ford.										

DATE 1915	TRANSACTION	Amt. Ford.	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D Bank	REMARKS
Nov. 1	Mrs. L.H. Stevens	4/1/16	✓		7.50 ✓						7.50 ✓	
	Mrs. C.V. Priest	7/1/16	✓		10.00 ✓						10.00 ✓	
	E. H. Hawley	8/1/16	✓		5.00 ✓						5.00 ✓	71-Vau F 32437 for Ref
	E.M. Stokes on Lc		5	4.00 ✓							4.00	
2	C.M. Gilford	7/1/16	✓		5 ✓						5.00 ✓	
	Mrs. W.H. Miller	12/1/16			5 ✓						5.00 ✓	15--
	A.S. Peck	10/1/16	✓		5 ✓						5.00 ✓	
	Mrs. Schofield Lot	6/1/16	✓		5 ✓						5.00 ✓	5--
3	Mrs. J. Seitz	11/1/16	✓		5.00 ✓						5.00 ✓	5--
	Geo. Clayburn					75 ✓					75.00 ✓	75--
	Lot 23 Blk 7 S2 27-	10x12										
5	E. R. Struhsin Lc		3	6.70 ✓							6.70	2.73
10	Mrs. M. Cook	10/1/16	✓		5.00 ✓						5.00 ✓	
	Mrs. W.E. Waterman	7/1/16	✓		5 ✓						5.00 ✓	
	Geo. M. Klein	4/1/16	✓		5 ✓						5.00 ✓	32.50 ✓
	C. Osborne	5/1/16	✓		1.00 ✓						1.00 ✓	
	C. Ray Jones	1/1/16	✓		7.50 ✓						7.50 ✓	
10	Hawley Trust Fund		H	164.75 ✓							164.75	
	A.H. Spencer	4/1/16	✓		7.50 ✓						7.50 ✓	17.50
	Mrs. Minnie M. Kissom	7/1/16	✓		10.00 ✓						10.00 ✓	
	E.M. Wells	12/1/16	✓		7.50 ✓						7.50	17.50
	Mrs. Mary A. Redrick	11/1/16	✓		5.00 ✓						5.00 ✓	1/3
	Mrs. Emma Wiseman	10/1/16	✓		5.00 ✓						5.00 ✓	
	Mrs. R.W. Lockwood	7/1/16	✓		5.00 ✓						5.00 ✓	11/5
	Mrs. Flora Hatley	12/1/16	✓		7.50 ✓						7.50 ✓	
	J.A. Wood	7/1/16	✓		7.50 ✓						7.50 ✓	11/6
	W.A. Wood	9/1/16	✓		5.00 ✓						5.00 ✓	
	Mrs. Jessie Phelps	11/1/16			7.50 ✓						7.50 ✓	11/5
	Mrs. Gilmanth	1/1/16	✓		7.50 ✓						7.50 ✓	
	Amt. Ford.			175.45 ✓	152.00 ✓	75.00 ✓					402.45 ✓	

DATE 1915	TRANSACTION	Amt. Ford.	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
Nov 3	Credit Auditor Reg.	23925	Sept					102.55 ✓		
	" " "	23924							17.60 ✓	
	" " "	23922							6.00 ✓	
	" See "	23921								
	" " "	23920							4.00 ✓	
	" " "	23919							15.00 ✓	
	" " "	23918				10.00 ✓				
	" " "	23917	Aug					101.60 ✓		
	" " "	23916						9.60 ✓		
	" " "	23915						9.80 ✓		
	" " "	23914						7.21 ✓		
	" " "	23913							8.50 ✓	
	Charge Auditor		4	83.75 ✓						
	Credit Bank		0							
	Dct Receipts just Audited									
	Amt. Ford.			83.75 ✓		10.00 ✓		275.76 ✓	51.10 ✓	37.00 ✓

RY COMMISSION OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

CASH REC'D Bank	REMARKS
700 ✓	
1000 ✓	
500 ✓	
400	
500 ✓	
500 ✓	
500 ✓	
500 ✓	
500 ✓	
7500 ✓	
600 ✓	
500 ✓	
500 ✓	
500 ✓	
500

DATE 1915	TRANSACTION	Ledger Folio	Sundries	Care of Lots	Sale of Lots	Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
	Amt. Ford.		175.46	265.00	100.00			39.25	14.25	57.54	
Nov 11	Mrs W Gaston	10/11/16		5.00						5.00	
	B C Lockwood	7/11/16		5.00						5.00	11/15
	Mrs P M Lawrence	10/11/16		5.00						5.00	
	Emma Cureton	6/11/16		2.00						2.00	11/10
	E S Outcalt	11/11/16		5.00						5.00	11/10
	Mrs B A Manning	12/11/16		5.00						5.00	
	E J Bryan	7/11/16		5.00						5.00	
	Robin Imes	8/11/16		1.00						1.00	
	B K Nancy	9/11/16		5.00						5.00	
	Mrs L Hawkins	9/11/16		2.00						2.00	
				5.00						5.00	
				5.00						5.00	Deeds to Wyman Schofield in Byron Tract. Mrs Imes Road Co for same amt. one Sept. 9/15 - Certified - Wilson Palmer.
17	Hunt B Strong	10/11/16		5.00						5.00	
	Nancy E Patton	5/11/16		5.00						5.00	
	Wm E Workman	11/11/16		5.00						5.00	
	W H Parsons	8/11/16		5.00						5.00	
	Miss S. Quirk	11/11/16		5.00						5.00	
	Mrs Mary K Keenan	11/11/16		5.00						5.00	
	[illegible]	11/11/16		5.00						5.00	
	[illegible]	11/11/16		5.00						5.00	
	D M Ogden	6/11/16		6.00						6.00	
	Johnson Cornell & Sawn.			25.00	25.00			39.25	14.25	50.00	
	See Ledger 5/193. = these Items Ledger 2-3 to. not Receipts Charged.										
	Credit Johnson Cornell & Sawn.	X									
	Charge.	X									
26	A Van Buskirk	1		5.00						5.00	
	Young Bros.	1		10.00						10.00	

DATE 1915	TRANSACTION	Ledger Folio	Warrant No.	Salaries	Grave Digging	Water	Supplies	Au.
	Amt. Ford.		832.75	1.00		21.81	3.76	
	Credit Johnson Cornell & Sawn	4	13.50					
	Charge Sale of Lots.	4						
	Charge Removals.	1						
	Charge Open Graves.	1						
	Item on old ledger [illegible] Sent Charged on Rain Ledger in book 2 Folio [illegible] Sent with 2 Deeds [illegible] in book 39 [illegible] Light [illegible]							
	Amt. Ford.		968.25	1.00		21.81	3.76	

CASH REC'D	REMARKS	DATE 1915	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
			Amt. Ford.		832 75		10 85		218 81	37 60	36 41	832 75	
			Credit Johnson Connell & Dunn	4	135 56								
			Charge Sale of Lots.	4								50 00	
			Charge Removals.	1								20 00	
			Charge Open Graves.	1								60 00	
			Item on old Ledger not Posted Charged on Blue 2c from the book & Left from Apr 15th 1914 Post note 4th Apr Folio 39 Pur book 39 Ledger as noted, making 135 56										
			Amt. Ford.		968 25		10 85		218 81	37 60	36 41	968 25	

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Nov 30	Amt. Ford.		175.45	26.00	100.00			39.25	14.25	51.45	
3	University Undertaking Parlors Entries,	1						5.00	5.00		
4	Hambley & Smith Sanity Reamery.	1						2.50	2.50		
5	L O Chapman Lt 34 R 8 S 6 W - 4x10				5.00				4.00	9.00	
9	Bradley & Woodman. Schalley.	1						6.75	6.75		
9	Mrs A E Henderson Care Rose Bushes 4 Mos.	✓		1.00						2.00	
11	Hemstock & Davis Chas Seisa	4						6.75	6.75		
11	Hambley & Smith Lot 20 21 R 9 S 6 W S, 8x10 Martin	1			10.00			14.50	4.50		
12	E H Stokes. Lt 22 R 9 S 6 W S 4x10 Wayman	5			5.00			9.00	4.00		Burden Superior
12	J J Bartley. Lt 35 R 8 S 6 W S 4x10 Robinson				5.00				4.00	9.00	
15	Hemstock & Davis. Lt 23 R 9 S 6 W S, 4x10 White	4			5.00			7.50	2.50		
16	Simon Connell & Sunn Act.	1						4.00	4.80		
17	Elsa Bankaty Reno Otto Bankaty						10.00			10.00	
18	Simon Connell & Sunn Anderson	1						6.75	6.75		
19	Hambley & Smith. Lt 24 R 9 S 6 W S 4x10 Black	1			5.00			7.50	2.50		
	Amt. Ford.		175.45	26.00	135.00		10.00	119.50	67.50	54.45	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUT
	Amt. Ford.		96.825	100.00		21.881	37.60	3
	Amt. Ford.		96.825	105.00		21.881	37.60	3

H D	REMARKS
7545✓	
900	
200✓	
700	
000	
45✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		96825✓		10500✓		2188✓	376✓	3614✓	9682✓	
	Amt. Ford.		96825✓		10500✓		2188✓	376✓	3614✓	9682✓	

RECEIPTS

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Nov 30	Amt. Ford.		175 45 ✓	267 00 ✓	1350 00 ✓		10 00 ✓	1495 00 ✓	67 50 ✓	3345 45 ✓	
Nov 19	Mrs M J Gilson 2/1/16	✓		7 50 ✓						7 50 ✓	
20	Johnson Connell & Sann	1			100 00 ✓			14 50 ✓	4 50 ✓		
	Lot 14 R 9-88 Q2- 5&10 Henderson										
20	Johnson Connell & Sann	1						7 50 ✓	7 50		
	Surp. Dist 1cc Murphy										
22	Hamstock & Davis.	2			50 00 ✓			6 50 ✓	1 50 ✓		
	Lot 25 R 9-86 85 4&10 Sharp.										
23	Greenwood Cemetery Assoc.						10 00 ✓			10 00	
	E. Russell										
	A J Lyman 12/1/16	✓		50 00 ✓		50 00 ✓				100 00	
23	H B Hyde					100 00 ✓				100 00	
	Greenwood Cemetery Assoc						10 00 ✓			10 00	
	E. J. Arnold.										
24	Mrs B B Mann 9/1/16	✓		50 00 ✓						50 00	
	Ch Maria Averill.	✓		100 00 ✓						100 00	
24	Carmichael T.C.	1			50 00 ✓			7 50 ✓	2 50 ✓		
	Lot 46 R 7 S 6 25. 4&10 Nelson										
24	H S Darling.	✓		100 00 ✓						100 00	
24	W Russell.				100 00 ✓					100 00	Transfer 112 ✓
	Lot 26 R 8 S 6 25. 4&10										
	A Lee. Bailhache 6/1/16	✓		7 50 ✓						7 50	✓
	Sunds Have Credit	✓	175 45 ✓								
	Credit Care of Lots	2		314 00 ✓							
	Credit Sale of Lots	4			1650 00 ✓						
	Credit Improvement of Lots	1				150 00 ✓					
	Credit Removal	1					30 00 ✓				
	Credit Undertaker's Account	1						14 50 ✓			
	Credit Opening Grave	1							8 50 ✓		
	Have Charged	✓								63 50 45 ✓	
	Charge Book. Open Grave	1									
	Cash Book	1									
	Amt. Ford.										

THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Ledg. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUTO
	Amt. Ford.		968 25 ✓	100 ✓		1 18 81 ✓	37 60 ✓	
Nov 30	G C Butler Nov P R			100 00 ✓				
	R W Lockwood " "			75 ✓				
	" " Horse Hire " "			20 ✓				
	C Buggy " "			5 ✓				
	C. C. Hale " "			5 ✓				
	A N McClard " "			5 ✓				
	A Nelson " "			5 ✓				
	F H Smith " "			5 170 ✓				
	A H Heath " "			5 ✓				
	Have Credited	✓	968 25 ✓					
	Sundries Charge	2		607 75 ✓				
	Sundries Charge	1				21 81 ✓		
	Sundries Charge	3					37 60 ✓	
	Sundries Credit	1						
	Have Charged	✓						
	Amt. Ford.							

DATE 1915	TRANSACTION	Led. Folio	Amt. Ford.	Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
			968 25 ✓								
Nov 30	C C Butler Nov P R				100 ✓		31 81 ✓	37 60 ✓	36 41 ✓	968 25 ✓	
	R W Lockwood " "				100 00 ✓				1 00		
	" " " Horse Hire				75 ✓				75		
	C Bugge " "				25 ✓				25		
	C E Hale " "				54 ✓				54		
	A N McCord " "				54 ✓				54		
	A Nelson " "				54 ✓				54		
	F H Smith " "				54 ✓				54		
	H H Heath " "				51 75 ✓				51 75		
					60 75 ✓				36 41 ✓		
	Have Credited	✓	968 25 ✓								
	To Charge	2			60 75 ✓						
	To Charge	1					31 81 ✓				
	To Charge	3						37 60 ✓			
	To Credit	1							86 41 ✓		
	Have Charged	✓								968 25 ✓	
			Amt. Ford.								

DATE 1915	TRANSACTION	Amt. Ford.	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Dec 3	Rec'd Cash W. Barkley	Old A/c	3	15 00							15 00	
6	Mrs Ada Richards	12/1/16			5 00							
	Henretta Flagg	12/1/16			7 50							
	Miss R W Everett	11/1/16			5 00							
	Hamilton + Smith on A/c		1	232 25							249 75	
	A W Jones	7/1/16			10 00						10 00	
	Mrs A Harrison	4/1/16			5 00						5 00	
	Mrs J Jennings	10/1/16			5 00						5 00	
	P W Beamer	11/1/16			10 00						10 00	
	Mrs E S Miller	6/1/16			5 00						5 00	
8	A B McLean	10/1/16			5 00							
	Mrs P A Field	11/1/16			5 00						10 00	
9	Mun. Und. Parlors		1	5 00							5 00	
28	C C Moore	1/1/17			4 00						4 00	
5	Mrs W A Curtis	7/1/16			7 50						7 50	
5	Capt. C B Sybolt	1/1/16			5 00						5 00	
16	Mary Livingston	10/1/16			5 00						5 00	
21	Est Weeger	10/1/16			10 00						40 00	
22	W S Flint	9/1/16			5 00						5 00	
22	Mrs Louise Wise	11/1/16			5 00						5 00	
22	Mrs Mardyce Patton	7/1/16			5 00						5 00	
	W A Luce	6/1/16			10 00						10 00	
25	B B Keeney	3/1/16			3 00							
	Hattie M Ewing	10/1/16			10 00							
	T E Waltham	12/1/15			7 50						14 925	
	Mr Johnson Donnell + Sign		1	129 75								
	Mr Wiley	5/1/16			5 00						12 50	
	Daniel Boone	7/1/16			7 50							
	Amt. Ford.			382 00	151 00						533 00	

DATE 1915	TRANSACTION	Amt. Ford.	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUTO
Dec 3	Charge City Auditor		1	690 95					
	Credit Bank.		0						
	Ck. for Nov. Receipts.								
6	Charge Sale of Lots		4	34 00					
	Charge Opening Graves		1	25 00					
	Credit Hamilton + Smith		1						
	For these Items. Charged in their Open. acct also in their old A/c.								
	Amt. Ford.			749 95					

COMMISSION OF

REMARKS
500 ✓
975 ✓
1050 ✓
500 ✓
500 ✓
1000 ✓
500 ✓
10000 ✓
500 ✓
400 ✓
750 ✓
500 ✓
500 ✓
1000 ✓
500 ✓
500 ✓
500 ✓
1000 ✓
4925 ✓
1250 ✓
3300 ✓

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1915	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Dec 3	Charge City Auditor	1	69595 ✓								
	Credit Bank.	0								69595 ✓	
	Ck. for Nov. Receipts.										
6	Charge Sale of Lots	4	3400 ✓								
	Charge Opening Grasses	1	2300 ✓								
	Credit Hambly & Smith	1								5700 ✓	
	These items Charged in Petit Open cast also in Rein old a/c.										
	Amt. Ford.		75295 ✓							75295 ✓	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford. 12/1/15	✓	382.00✓	151.00✓						533.00✓	
				5.00✓ ✓						5.00✓	
Dec 31	A J Ramsey	✓						6.75✓	6.75✓		Grainger
1	Bradley & Woolman	3									
	Carmichael & Co.	1			25.00✓						
	Lot 2-R7-SS 97- 5810	1						31.75✓	6.75✓		Cline
	Johnson Connell & Benbough	1						6.75✓	6.75✓		Rice
	Johnson Connell & Benbough	1						6.00✓	6.00✓		Christenson
	Bradley & Woolman	3						6.75✓	6.75✓		Kelly
	Bradley & Woolman	3						6.75✓	6.75✓		Smither
2	Johnson Sarm & Benbough	1						1.50✓	1.50✓		Barton Ashe
3	Hambley & Smith	1							1.50✓	1.50	Whitfield Ashe
	J S Barkley	✓						2.50✓	2.50✓		Gastorga
9	Homestock & Davis	✓						9.00✓	4.50✓		Green
10	Johnson Sarm & Benbough	1	37-9-6-5 4ᵗᵉᵉ		5.00✓					2.00	
13	R M Cartright (foundation)	✓				2.00✓					
	Bradley & Woolman	3						4.50✓	4.50✓		Hill
13	Johnson Sarm & Benbough	1						6.75✓	6.75✓		Cohen
14		1						4.50✓	4.50✓		Nettleberg
16		1						4.50✓	4.50✓		Hemphill
		1						4.50✓	4.50✓		Hall
		1						1.50✓	1.50✓		California
		✓							1.50✓	1.50	Dunberger
17	J S Barkley	✓			25.00✓				6.75✓	31.75	
15	Merton Comstock								5.00		
	Lot 1 R10 SS 97- 5910							5.00✓	5.00✓		Smith
	Johnson Sarm & Benbough	1						9.00✓	4.50✓		Hanna
	Homestock & Davis	✓			5.00✓						
	Lot 38 R8 SS 96 1916							8	4.00✓	4.00	Brereton
		✓			5.00✓						
20	J S Barkley										
	Lot 12-R9-SS 96 1916							6.00✓	1.50✓		Hayoshida
	Carmichael & Co	1			5.00✓						
	Lot 18 R7-SS 96 1916										
	Amt. Ford.		382.00✓	156.00✓	70.00✓	2.00✓		142.00✓	98.75✓	582.75✓	

DATE 1915	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		7.72.45✓						
Dec 31	Reg. 23926 Ref L Mower							.75✓	
	23928 Postage & Nails							4.20✓	
	23929 Lumber							42.87✓	
	23930 " & Nails								
	23931 Water						52.90✓		
	23906	Sept 1						202.✓	
	Telephone							5.00✓	
	Amt. Ford.		7.72.45✓				52.90✓	55.00✓	

COMMISSION OF

REMARKS

00 ✓
00 Grainger
Cline
Pike
Christenson
Kahn
Sumter
Barber Asph.
50 Whitfield Asphalt
Gerlinger
Green
00 Hill
Cohn
Nethercutt
Humphrill
Hall
Carstens
50 Nunberger
75
Smith
Norris
00 Brereton
Haywood
15

DATE 1935	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		7.52.95✓							7.52.95✓	
Dec 31	Reg. 23926 R.P.L. Mower							75✓	75✓		1216
	23928 Postage + Nails							4.46✓	4.46✓		
	23929 Lumber							42.81✓	42.81✓		
	23930 " + Nails										
	23931 Water						82.90✓		82.90✓		
	23906	Sept.						2.02✓	2.02✓		
	Telephone							5.00✓	5.00✓		
	Amt. Ford.		7.52.95✓				82.90✓	5.54✓	137.94✓	7.52.95✓	

DATE 1915	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Dec 20	Amt. Ford.		38700	15800	70000	4000		12500	9375	58375	
	Heintzelman Peck & U.R.	✓				450				450	
	2 Re Labor @ 225										
21	Bradley & Woolman Lot 14 R 4 S 30 07 5410	3			2000			2675	675		Gordon
22	H S Carmichael & Co.	1			2000			2450	450		Avery
	Lot 12 - R 13 S 5207 - 5410										
	Hemstock & Davis	2						675	675		Divers
	M Rigley	✓			5000				150	650	
	Lot 20 R 8 SL 05 4410										
	Hambley & Smith	1						2550	2500		Dowden
	Bradley & Woolman	3			5000			650	150		Yamamichi
	Lot 14 - R 9 S 6905 4410										
	Bradley & Woolman	3						2500	2500		Rabin
	Hambley & Smith	1			5000			1175	675		Case
24	Lot 14 R 8 SL 12 05 4410										
	Hemstock & Davis	2						400	400		Sloan
27	Johnson Senn & Benbough	1			7000			1300	450		Ellen
	Lot 8 R 1 S 6 07 4410	✓									
	Agusta C. Glen Deeds to Lots 2	✓		4000						500	
	H S Carmichael & Co.	1			5000			1750	2500		Richards
	Lot 26 K 9 - 56 05 4410										
28	Bradley & Woolman	3			7000			1250	500		Ducker
	Lot 12 - R 1 S 6 07 - 4410										
	Hemstock & Davis	2						675	675		Richie
	Johnson Senn & Benbough	1						675	675		Marston
	J S Burke	✓						2500	250	250	Ayala
	Johnson Senn & Benbough	1			5000			750	250		Nawasaka
	Lot 16 R 4 S 6 05 4410	✓									
29	Bradley & Woolman	3			10000			1300	300		Schultz
	Lot 25 & 8 S 30 07 - 3 12 x 6 13										
	Amt. Ford.		38700	11600	160000	6500		37625	11690	60725	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.		75295			5290	5504	
	Amt. Ford.		75295			8290	5504	

OMMISSION OF

REMARKS

Gordon
Avery
Divers
Bowden
Yamamish
Rabin
Case
Sloan
Allen
Richard
Russ
Rich
Marston
Lyall
Iwasaki
Shultz

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		75295				8290	5504	13794	75295	
	Amt. Ford.		75295				8290	5504	13794	75295	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/5	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Dec 24	Amt. Ford.		382 00	161 00	160 00	6 50		2 76 25	16 00	602 25	
	Hemstock & Davis.	2						1 00	1 00		Nanner
	Johnson Dunn & Benbough	1						4 00	4 00		Lund
30	Chas Moore. - Gilmore Found. Ho	1	1 70			1 70					
	2'6" x 1'2" x 1'6"										
	Chas. Moore - Weaver Ho	1	1 40			1 40					
	1'10" x 1'4" x 1'6"										
	Simpson & Penne Wall Work Ho	1	3 50			3 00					
	3'2" x 1'8" x 1'6" Davis Cement										
	P J Hallin Cement Ho	3	1 70			1 70					
	2'5" x 1'2" x 1'6										
31	Johnson Dunn & Benbough	1						4 00	6 75		Servant
	Pim. Tax. (Chgd)				5 00				2 00	7 50	Dft. 1/16 71.25 ov
	Lot 16 R 8 - Chinard. 5/1/16										
	J. Hapbo 5/1/16	✓		5 00 ✓						5 00 ✓	
	Less Dr Trans to Bal.	✓									
		✓	382 00 ✓								
	Care of Lots	2		166 00 ✓							
	Sale " "	4			165 00 ✓						
	Impr " "	1				14 35 ✓					
		✓						1 88 50 ✓			
		✓							1 83 75 ✓		
	Fren Graves Acg. Bank. C S T S.	1								6 14 75 ✓	
		0									
	Amt. Ford.										

DATE 19/5	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
Dec 31	Amt. Ford.		75 95 ✓				8 90 ✓	55 00 ✓
	F C Butler Dec. Pay R.				100 00 ✓			
	R W Lockwood " " "				75 00 ✓			
	R W Lockwood H & W " " "				25 00 ✓			
	Chas Bugge " " "				47 25 ✓			
	C S Hall " " "				47 25 ✓			
	A W McVeal " " "				49 50 ✓			
	A Nelson " " "				52 88 ✓			
	F. H Smith " " "				58 50 ✓			
	Hotchkiss " " "				33 00 ✓			
	Reg. 23937							
	336							
	Charge City Auditor	1	54 50 ✓					
	Credit Sec Com & Sav. Bank	1						
	Ck. 1/5/16 as of 12/31/15.							
		✓	129 45 ✓					
	Salaries	2			490 38 ✓			
	Water	1					8 90 ✓	
	Supplies	3						55 04 ✓
	Auditor	1						
		✓						
	Western Metal Supply Co.							1 12 ✓
	S. D. Com. Gas & Elect Co.							13 46 ✓
	Supplies	3						14 58 ✓
	Auditor	1						
	Chg. Auditor over Cr. on Phone	1	50 ✓					
	Co. Supplies. Reg. 23913	1						
	Amt. Ford.							

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		2 75 25	1 75 00	6 02 25	
		1 50	1 50		Hanner
		4 00	4 00		Lund
		4 50	6 75		Servant
			2 50	7 50	Def. 1/16 41.25
				50 00	
		2 84 50	1 83 75	6 14 75	

DATE 19/5	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
Dec 31	Amt. Ford.		75 29 95				8 79 00	55 04	37 94	75 29 95	
	F. C Butts Dec. Pay R.				100 00						
	R W Lockwood " "				75 00						
	R W Lockwood W&W " " "				25 00						
	Chas Bugge " " "				47 25						
	C S Hall " " "				47 25						
	A H McDaid " " "				49 50						
	A Nelson " " "				52 88						
	F. H Smith " " "				58 50						
	M M Heath " " "				50 00				49 38		
					70 38						
	Req. 23932										
	239										
	Charge City Auditor	1	54 55 50								
	Credit Sec. Com & Sav. Bank	1								54 55 50	
	Ck. 1/3/16 as of 12/31/15.										
		✓	1 29 84 50								
	Salaries	2			49 38						
	Water	1					8 79 00				
	Supplies	3						55 04			
	Auditor	1							6 28 32		
		✓								1 29 84 50	
	Western Metal Supply Co.							1 12			
	S.D. Com. Gas & Elect Co.							13 46	14 58		13 46 over Chg.
	Supplies	3						14 58			
	Auditor	1							14 58		
	Chg. Auditor over Co. on Phone	1	50							50	
	Co. Supplies, Req. 23913	1									
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
June 4	Jno. Hemstock + Davis	7	95 00 ✓							95 00 ✓	Fine upon Shaw not Rec'd by Bank Sent drug a 2d payment
	Wyatt by S Davis.	7									
6	Mrs D A Reese 7/1/16	1		7 50 ✓						7 50 ✓	the Bank refunded 5-21
	Edw. Field 7/1/16	1		7 50 ✓						7 50 ✓	Check Smaltzina Record
7	C Casey 12/1/16	1		5 00 ✓						5 00 ✓	
	Henry George 10/1/16	1		7 50 ✓						7 50 ✓	
8	Miss L Love 10/1/16	1		7 50 ✓						7 50 ✓	
10	F A Wyatt 10/1/16	1		5 00 ✓						5 00 ✓	
	J A Heath 11/1/16	1		12 00 ✓						12 00 ✓	
	Geo. Boles 11/1/16	1		5 00 ✓						5 00 ✓	
15	Mrs L A McCadden 6/1/16	1		7 50 ✓						7 50 R ✓	
17	Carl Nyman 6/1/16	1		5 00 ✓						5 00 R ✓	
18	L P & E A Sorrell 11/1/16	1		5 00 ✓						5 00 R ✓	
21	Mrs Geo A Potter 10/1/16	1		5 00 ✓						5 00 ✓	
24	Bradley + Woodman	3	42 50 ✓							56 00 P ✓	
		3	43 50 ✓							7 50 ✓	
	Miss M V Richman 7/1/16	1		7 50 ✓							
25	Johnson Connell Sawn	1	125 50 ✓							125 50 ✓	
	J Ritze 12/1/16	✓		5 00 ✓						5 00 ✓	10/16 10 P.
3	Bradley + Woolman	3			7 50 M			12 50 ✓	5 00 ✓		Jenkins.
	Lot 9 R 1 S 6 D 7 4 x 10										
	F. Bagley						7 50 ✓			7 50 B	
	Bradley + Woolman	3						2 50 ✓	2 50 ✓		Nimeas
								2 50 ✓	2 50 ✓		Baker
4	Carmichael Bagge Hd	1						14 25 ✓	6 75 ✓		Wimian
	Bramley + Smith	1			7 50 ✓			6 75 ✓	6 75 ✓		Gregerh
	Lot 10 R 1 S 6 D 7 - 4 x 10							5 50 ✓	5 50		Bailey
5	E H Stokes	5						5 50 ✓	5 50 ✓		Bailey
7	Johnson Sawn Hd	1									
	(Bal 1.00)										
	Amt. Ford.		311 00 ✓	92 00 ✓	15 00 ✓		7 50 ✓	44 00 ✓	29 00 ✓	409 50 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.								
	Amt. Ford.								

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			98 50	This check shown as Read by Bank but being a 2nd Payment
			7 50	the Board refunded 5-00
			7 50	Rich Smark ... Record
			5 00	
			7 50	
			7 50	
			5 00	
			12 00	
			5 00	
			7 50	
			5 00	
			5 00	
			5 00	
			7 50	
			5 00	
			7 50	
			12 50	
			5 00	20/10 Corp.
	12 50	5 00		Jenkins.
7 50			7 50	
	2 50	2 50		Numeas
	2 50	2 50		Baker
	14 25	6 75		Wilson
	6 75	6 75		Fregeau
	5 50	5 50		Bailey
	5 50	5 50		Bailey
7 50	44 00	29 00	409 50	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		3 10 ✓	92 ✓	15 ✓		7 50 ✓	44 ✓	29 ✓	40 9 50 ✓	
Jan 7	Chas. Moore.	1				2 20 ✓		2 20 ✓			
	Session. 2'6"x1'6"x1'6"										
8	Bennett. by Mrs. G. E. Combs 1/1/17	✓		5 00 ✓						5 00	13
	Hambley & Smith	1						9 50 ✓	4 50 ✓		Booth
	Lot 39 R 3 S 6 Q S. 4 & 10				5 00 ✓						
10	Chas. A Chase 12/1/16	✓		5 00 ✓						5 00	13
	Bradley & Woolman	3						2 50 ✓	2 50 ✓		Hornbrtyer
	" " "	3			2 00 ✓			25 ✓	0 ✓		Bohannan
	Lot 12 R 10 S Q 7. 5 & 10										
11	A. R. L. Gregg 10/1/16	✓		5 ✓						5 00	13
	Bradley & Woolman	3			7 50 ✓			12 50 ✓	5 ✓		Young
	Lot 11 R 1 S 6 Q 7. 4 & 10										
	Hemstock & Davis.	2						2 50 ✓	2 50 ✓		Bunyon
	Woodruff. 6 mo. Dis	✓		5 ✓						5 00	13
	W. F. Ford 9/1/16	✓		5 ✓						5 00	13
13	San Jose Marble Wks. Co								1 50 ✓	1 50	12
14	Johnson Saum & B	1			5 ✓			7 50 ✓	2 50 ✓		Borg
	Lot 7 - R 10 Chinese G.										
15	A. B. McGillivray								5 ✓	5 00	12
	Johnson Saum & B	1						4 50 ✓	4 50 ✓		Johnson
	J. J. Barclay								2 50 ✓	4 50	13 Medeiros
	Johnson Saum & B.	1						4 50 ✓	4 50 ✓		Cassidy
19	Johnson Saum & B.	1						6 75 ✓	6 75 ✓		Winkscales
20	Bradley & Woolman	3							1 50 ✓	4 50	13
21	Greenwood Cemetery						7 50 ✓			7 50	13
	" "							21 75 ✓	6 75 ✓		Tate
	Johnson Saum & B.	1			15 ✓						
	Lots 13 & 14 R 15 & 17. 8 & 10										
24	C. A. Burk 1/1/17	✓		5 ✓						5 00	13
	Amt. Ford.		3 10 00 ✓	122 00 ✓	67 50 ✓	4 20 ✓	15 00 ✓	143 20 ✓	84 00 ✓	457 50 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.								
	Amt. Ford.								

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
7 50 ✓	44 ✓	29 ✓	40 9 50 ✓	
	3 20 ✓			
			5 00 B	
	9 50 ✓	4 50 ✓		BOOTH
			5 00 B	
	2 50 ✓	2 50 ✓		Nuenbitye
	25 ✓	0 ✓		Bohannan
			5 00 B	
	12 50 ✓	5 ✓		Young
	2 50 ✓	2 50 ✓		Bunyon
			5 00 B	
			5 00 B	
		1 50 ✓	1 50 B	
	7 50 ✓	2 50 ✓		Long
		5 ✓	5 00 B	
	4 50 ✓	4 50 ✓		Johnson
		2 50 ✓	2 50 B	Mederle
	4 50 ✓	4 50 ✓		Cassidy
	6 75 ✓	6 75 ✓		Winkscater
		1 50 ✓	1 50 B	
			7 50 B	
7 50 ✓	21 75 ✓	6 75 ✓		TATE
			5 00 B	
15 00 ✓	143 20 ✓	84 00 ✓	457 50 ✓	

THE CITY OF SAN DIEGO, CALIF.

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DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
	Amt. Ford.										

DATE 19|6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		3 1 0	1 2 2	6 7 5 0	4 2 0	1 5	1 4 3 2 0	8 4	4 5 7 5 0	
Jan 24	Hambley & Smith	1						1 5 0	1 5 0		Filper Clough
25	Johnson Storm & B	1						4 5 6	4 5 0		
26	J.R. Hallpin	3				1 8 0		1 8 0			
	2'4" x 5'4" 1/6, PRINGLE										
28	E.A. Fisher 5/1/11.			1 5	4 1					1 5 0 0	
			3 1 0 06								
	Care of Lots	2		1 3 7 06							
	Sale of Lots	4			6 7 5 0						
	Improv. Lots	1				4 0 0					
	Removals	1					1 5 0 0				
								1 5 1 06			
									9 0 06		
	Ben Graves	1								4 7 2 5 0	
	Bank Com. S.F.C.S.	0									
	Amt. Ford.										

DATE 19|6	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.								
Jan 31	E.C. Butler Law Pay Roll				1 0 0				
	R.W. Lockwood " " "				7 0				
	Rose N.W. " " "				2 5				
	Chas. Bugge " " "				2 4 7 5				
	C.B. Hall " " "				3 0 2 5				
	A.W. Ward " " "				4 1 6 3				
	A. Nelson " " "				2 3 6 3				
	E.A. Smith " " "				4 6 1 3				
	N.H. Heath " " "				3 3 1 2 0				
	Req. No. 10501 P 8							2 4 5	
	02. P 8							1 1 8 0	
	03. P 3							3 0 0	
	04. P 4							1 2 7 5	
	05. P 8							1 1 0 0	
	06. P 5						4 6 10		
	Salaries	2			4 0 1 3 4				
	Water	1					4 6 10		
	Supplies	3						4 3 0 0	
	Auditor	1							
	Amt. Ford.								

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
15 ✓	143 20 ✓	84 ✓	457 50 ✓	Filers Clough
	150 ✓	150 ✓		
	450 ✓	450 ✓		
	180 ✓			
			1500 ✓	
1500 n				
	1510 00 ✓			
		900 00 n		
			472 50 n	

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Jan 31	E. C Butler Jan Pay Roll				100 ✓						
	R W Lockwood " " "				70 ✓						
	Wm. Hosen " " "				50 ✓						
	Chas Bugge " " "				247 50 ✓						
	C S Hall " " "				302 50 ✓						
	A W. Mc Clard " " "				416 63 ✓						
	A Nelson " " "				236 63 ✓						
	F A Smith " " "				46 13 ✓						
	H H Heath " " "				33 ✓				401 39		
					1401 39 ✓						
	Req. No. 10501 P 8							2 45 ✓			
	02, P 8							11 80 ✓			
	03, P 3							5 00 ✓			
	04, P 4							12 75 ✓			
	05, P 8							11 00 ✓	43 00		
	06, P 5						46 10 ✓		46 10		
									489 49		
	Salaries	2			1401 39 n						
	Water	1					46 10 n				
	Supplies	3						430 00 n			
	Auditor	1							490 49 n		
	Amt. Ford.										

DATE 19\6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Feby 3	Mrs. C M Johnson 11/1/16	✓		7 50 ✓	✓					7 50	
	E J Webb 5/1/16	✓		2 1 00 ✓	✓					2 1 00	
4	Cr. Johnson Swan & Benbough	1	8 20 ✓								
	Cr. Bradley & Woolman	3	6 1 70 ✓							1 1 0 00	
	Colmas Reimers 1/1/17	✓		6 ✓	✓					6 00	
	Mrs. W M Yourtkin 8/1/16	✓		7 50 ✓	✓					7 50	Cr. B/L 7/14/16 2d Reimers.
8	Nathan Wells 1/1/17	✓		1 0 ✓	✓					1 0 0 0	
	Mrs. S M Emerson 1/1/17	✓		6 ✓	✓						
	W P Mullin Acct	3	8 50 ✓							8 50	
	Phil Morse 1/1/17	✓		1 0 ✓	✓					1 0 0 0	
	E M Shelton 1/1/16	✓		5 ✓	✓					5 0 0	
9	Wm C & Co Lee 1/1/17	✓		6 ✓	✓					6 0 0	
	C H Brands 1/1/17	✓		5 ✓	✓					5 0 0	
	Del Foster 1/1/17	✓		6 ✓	✓					5 0 0	
10	A E Reed 1/1/17	✓		5 0 0 ✓	✓					5 0 0	
	E W Ball 1/1/17	✓		5 ✓	✓						
	W Schofield 1/1/17	✓		5 ✓	✓					1 0 0 0	
	R M Ward 1/1/17	✓		7 50 ✓	✓					7 50	
	L S Swaggerd 1/1/17	✓		7 50 ✓	✓					7 50	
11	Mrs Rose Woods 1/1/17	✓		5 ✓	✓					5 0 0	
	L Brinton 1/1/17	✓		7 50 ✓	✓					7 50	
	F C Henking 1/1/17	✓		7 50 ✓	✓					7 50	
	Mrs Frances Whitney 1/1/17	✓		7 50 ✓	✓					7 50	
	Mrs J D Rogers 1/1/17	✓		7 50 ✓	✓						
	Isaac Gilmore 1/1/17	✓		10 ✓	✓						
	Mrs Mary E Foster 1/1/17	✓		7 50 ✓	✓						
	Mrs E S Rubin 1/1/17	✓		7 50 ✓	✓						
	Howard Sun 1/1/17	✓		5 ✓	✓					3 7 50	
14	P R Mabury 1/1/17	✓		5 ✓	✓					5 0 0 ✓	
	Amt. Ford.		1 1 3 50 ✓	1 8 7 0 0 ✓						6 0 5 0	

DATE 19\6	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	A
	Amt. Ford.								
Feby 14	Credit Bank	0	4 9 3 75 ✓						
	Charge City Treasurer	1							
	Amt. Ford.		4 9 3 75 ✓						

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			750	
			2100	
			1100	
			600	
			750	Ck Bk. 7/14/16 2nd Reim.
			1000	
			850	
			1000	
			500	
			500	
			500	
			500	
			500	
			1300	
			750	
			750	
			500	
			750	
			750	
			750	
			3750	
			500	
			20055	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Feby 2	Credit Bank	0	493 75								
	Change City Treasurer	1								493 75	
	Amt. Ford.		493 75							493 75	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Feb 14	Amt. Ford.		11350	18700						80050	
	LaMar Lot.	4/16/17		500						500	
	E H Bucher	4/16/17		750						750	
15	Miss M Harris	4/16/17		500						500	
	Robt H Johnson	4/16/17		500						500	
	A H Sweet	4/16/17		5							
	C S Hamilton	4/16/17		10							
	S A Morton	10/4/16		5							
	Mrs. K M Wilderman	4/16/16		12						3200	
16	Mrs. M C Dieudonne	4/16/17		1000						1000	
	G M Marston	2/16/17		10							
	Mrs E S Babcock 1 Lot.	4/16/17		10							
	H L Babcock	4/16/17		10							
	Mrs C Shepard	2/16/17		5							
	S Penney	4/16/17		750						4250	
18	Mrs. K. Orell	4/16/16		600							
	Mary L Nichols	5/16/17		1000						2100	
	Shepard Bros	4/16/17		5						500	
	Mrs Leo Sears	5/16/17		5						500	
	Mrs. A L Huff	4/16/17		5						500	
	Mrs A St Johns	4/16/17		5						500	
19	Mrs. S.W. Gilbertson	2/16/17		5						750	
	Mrs G Schreiber	4/16/17		750							
21	Chas. F. Hinde	4/16/17		50						5600	
	M H Kuteleon	2/16/17		5							
24	L L Dysart Est. by Mrs Mc Moo-	2/16/17		5							
	Bertha Salz.	2/16/17		5						1500	
	E H La Baume	2/16/17		5						500	
	F C Carlson	4/16/17		5						500	
28	Mrs M R Mathews	4/16/17		5							
	Amt. Ford.		11350	25450						55800	
										55800	

DATE 19	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		4975					
	Amt. Ford.		4975					

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			800 50 ✓	
			500 ✓	
			450 ✓	
			500 ✓	
			500 ✓	
			3200 ✓	
			1000 ✓	
			4250 ✓	
			2100 ✓	
			500 ✓	
			500 ✓	
			500 ✓	
			500 ✓	
			750 ✓	
			5600 ✓	
			1500 ✓	
			500 ✓	
			500 ✓	
			53 42 50 ✓	
			53 700	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		493 75 ✓							493 75 ✓	
	Amt. Ford.		493 75 ✓							493 75 ✓	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		113 50 ✓	423 50 ✓						53 700 ~~55 200~~ ✓	
Feb 28	Mrs Medora Howard 2/1/17	✓		10 ✓ ✓						~~1 500~~ 1 750 ✓	
	Mrs C C Whiteman 1/1/17	✓		7 50 ✓ ✓						~~1 200~~ ✓	
29	Est. Albt Parker 1/1/17			15 ✓ ✓						1 500 ✓	
1	Bradley & Woolman	1			7 50 ✓			11 75 ✓	4 25 ✓		SALDABAR. -
	Lot 25-R1 S6 07 4x10										
	Hambley & Smith	1			5 00 ✓			7 50 ✓	2 50 ✓		HAZ DEM.
	Lot 9-R10 Chink. 5x10										
	Hambley & Smith	1			7 50 ✓			11 75 ✓	4 25 ✓		BLODGET
	Lot 18 R1-S6 07- 4x10										
	Hambley & Smith	1			5 00 ✓			9 00 ✓	4 00 ✓		HARDING
	Lot 10 R10 S6 05 4x10										
2	John Mead Ray	✓		5 00 ✓ ✓						50	
	Johnson Saum & Benbough	1						5 75 ✓	5 75 ✓		MILLER
	" " "	1						4 50 ✓	4 50 ✓		VOGELUIS
3	" " "								2 50 ✓	2 50	CO
	J T Barkin							6 75 ✓	6 75 ✓		YOUNG
	Bradley & Woolman	1						6 75 ✓	6 75 ✓		MATHEWS
		1						8 00 ✓	3 00 ✓		MONAHAN
4	Hambley & Smith	1			5 00 ✓			2 50 ✓	2 50		LUTES
	Lt 40 R8 S6 05 4x10							2 50 ✓	2 50 ✓		
5	Johnson Saum & Benbough	1						9 75 ✓	4 50 ✓		FIFRIGAR
	" " "	1			5 00 ✓						
	Lot 9 R10 S6-05- 4x10							6 75 ✓	6 75 ✓		BRYSON
	Johnson Saum & Benbough	1						6 75 ✓	6 75 ✓		BLANCHARDE
	" " "	1						6 75 ✓	6 75 ✓		GOCKENBASH
	Hambley & Smith	1			5 00 ✓			6 50 ✓	1 50 ✓		VILBERT
7	M E Carmichael & Co.	1							4 00 ✓		MARTINOLICH
	Lot 47 R4 S6 05 4x10							11 50 ✓			
	Univ. Undertaking Parlors	1			7 50 ✓						
	Lot 24 R1-S6 07- 4x10										
	Amt. Ford.		1 13 50 ✓	46 1 50 ✓	17 50 ✓			12 4 50 ✓	77 50 ✓	57 700 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUD
	Amt. Ford.		49 8 75 ✓						
	Amt. Ford.		49 8 75 ✓						

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			537 00	
			532 00 ✓	
			17 50 ✓	
			2 00 ✓	
			1 50 ✓	
	11 75 ✓	4 25 ✓		SALDABAR -
	7 50 ✓	2 50 ✓		HAJ DOM.
	11 75 ✓	4 25 ✓		BLODGET
	9 00 ✓	4 00 ✓		HARDING
			5 00	
	5 75 ✓	5 75 ✓		MILLER
	4 50 ✓	4 50 ✓		VOGELUIS
		2 50 ✓	2 50	C-O
	6 75 ✓	6 75 ✓		YOUNG-
	6 75 ✓	6 75 ✓		MATTHEWS
	8 00 ✓	3 00 ✓		MONAHAN
	2 00 ✓	2 00		LUTES
	2 50 ✓	2 50 ✓		
	9 50 ✓	4 50 ✓		FIEBIGAR
	6 75 ✓	6 75 ✓		BRYSON
	6 75 ✓	6 75 ✓		BLANCHARDE
	6 75 ✓	6 75 ✓		GOCKENBASH
	6 50 ✓	1 50 ✓		VILBERT
	11 50 ✓	4 00 ✓		MARTINOLICH
	172 00 ✓	77 50 ✓	57 76 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		49 87 ✓							49 87 ✓	
	Amt. Ford.		49 87 ✓							49 87 ✓	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		1 13 50 ✓	46 00 ✓	47 50 ✓			12 2 00 ✓	77 00 ✓	57 7 00 ✓	
Feb. 7	Hemstock & Davis	H						7 50 ✓	2 50 ✓		KIPAZAWA Jap
	Lot 7 R 11 S 6 10 5 — 4 10				5 00 ✓						
	Hemstock & Davis	H			5 00 ✓			7 50 ✓	2 50 ✓		OSUNNO "
	Lot 8 R 11 S 6 10 5 4 X 10										
	Hemstock & Davis	H			5 00 ✓			7 50 ✓	2 50 ✓		KATO "
	Lot 9 R 11 S 6 10 5 4 X 10										
8	Bradley & Wedman	\						2 50 ✓	2 50 ✓		MACKEY
	Hambley & Smith	\						2 50 ✓	2 50 ✓		FERMANDER
9	Johnson Saum & Denbough	\			7 50 M			12 00 ✓	4 50 ✓		LEE
	Lot 16 R 1 S 6 10 7 - 4 X 10										
	Bradley & Wedman	\						6 00 ✓	6 00 ✓		LAMB
		\						6 75 ✓	6 75 ✓		HOGABOOM
10		\									
11	W J Mendenhall	✓			7 50 M					7 50	
	Lot 17 R 1 S 6 10 7 4 X 10										
	Hambley & Smith	\									
	Lot 6 R 11 S 6 10 5 4 X 10	\			5 00 ✓			7 50 ✓	2 50 ✓		HEINBERGER
	Bradley & Woolman	\						2 50 ✓	2 50 ✓		WELLER
		\						6 75 ✓	6 75 ✓		MONTGOMERY
12	" "	\						3 00 ✓	3 00 ✓		MENDENHALL
	H & Carmichael Co.	\			7 50 ✓			10 00 ✓	2 50 ✓		PAULSON
	Lot 23 R 1 S 6 10 7 4 X 10										
	Hemstock & Davis	H			5 00 ✓			7 50 ✓	2 50 ✓		MURA
	Lot 10 R 11 S 6 10 5 4 X 10										
16	Hambley & Smith	\			5 00 ✓			9 00 ✓	4 00 ✓		JUROESON
	Lot 11 R 11 S 6 10 5 4 X 10										
	Hambley & Smith	\						1 50 ✓	1 50 ✓		WATERS
	Johnson Saum & B.	\			5 00 M			6 50 ✓	1 50 ✓		THOMPSON
	Lot 41 R 8 S 6 10 5 4 X 10										
								6 50 ✓	1 50 ✓		WRIGHT
18	Mrs. Undertaking Parlor	\			5 00 ✓						
	Lot 42 R 8 S 6 10 5 4 X 10										
	Amt. Ford.		1 13 50 ✓	46 1 .. ✓	1 10 50 ✓			23 5 00 ✓	135 00 ✓	58 4 50 ✓	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AU
	Amt. Ford.		4 9 3 75 ✓						
	Amt. Ford.		4 9 3 75 ✓						

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	12 2 00 ✓	7 7 00 ✓	5 7 7 00 ✓	
	7 50 ✓	2 50 ✓		KIPAZAWA Jap
	7 50 ✓	2 50 ✓		OSUNNO "
	7 50 ✓	2 50 ✓		KATO "
	2 50 ✓	2 50 ✓		MACKEY
	2 50 ✓	2 50		FERMANDER
	12 00 ✓	4 50 ✓		LEE
	6 00 ✓	6 00 ✓		LAMB
	6 75 ✓	6 75 ✓		HOGGBOOM
			7 50	
	7 50 ✓	2 50		HEINBERGER
	2 50 ✓	2 50 ✓		WELLER
	6 75 ✓	6 75 ✓		MONTGOMERY
	3 00 ✓	3 00 ✓		MENDENHALL
	10 00 ✓	2 50 ✓		PAULSON
	7 50 ✓	2 50 ✓		MURA
	9 00 ✓	4 00 ✓		JURGESON
	1 50 ✓	1 50 ✓		WATERS
	6 50 ✓	1 50 ✓		THOMPSON
	6 50 ✓	1 50 ✓		WRIGHT
	23 3 50 ✓	13 5 00 ✓	5 8 4 50 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		4 9 3 75 ✓							4 9 3 75 ✓	
	Amt. Ford.		4 9 3 75 ✓							4 9 3 75 ✓	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		113 50 ✓	46 00 ✓	110 00 ✓			285 00 ✓	135 00 ✓	584 50 ✓	
Feb.	17 Bradley & Woolman	1						3 00 ✓	3 00 ✓		PETERSON
		1						1 50 ✓	1 50 ✓		PINA
	22 Johnson Saum & B.	1						6 00 ✓	6 00 ✓		FLETCHER
	" " "	1						7 75 ✓	7 75 ✓		ASHTON
	" " "	1						2 50 ✓	2 50 ✓		MILLER
	23 Hambly & Smith	1			5 00 ✓			7 50 ✓	2 50 ✓		BEARS
	Lot 8 R 10 S 6 25	4510									
	25 Hemstock & Davis.	2			5 00 ✓			7 50 ✓	2 50 ✓		TUKUI JAP
	Lot 11 R 11 S 6 25	4510									
	26 Bradley & Woolman	1			7 50 ✓			12 50 ✓	5 00 ✓		SADDLER SACKLER
	Lot 18 R 1 S 6 27	4510									
	H G Carmichael & C.	1						1 50 ✓	1 50 ✓		CREWATES
	29 Hemstock & Davis	2			5 00 ✓			7 50 ✓	2 50 ✓		O'RILEY
	Lot 7 R 10 S 6 25	4510									HENDERSHOT
	Bradley & Woolman	1						6 00 ✓	6 00 ✓		
	29 J J Barkley	1						1 50 ✓	1 50 ✓	1 50	RONES
	Sundries	✓	113 50 ✓								
	Care of Lots	2		46 00 ✓							
	Sale of Lots	4			132 50 ✓						
	Imprvt of Lots	5									
	Removals	6									
	Undertakers	7						300 25 ✓			
	Opening Graves	8							179 25 ✓		
	Cash Rec'd	9								586 00 ✓	
	Cash to Bank	10								620 ✓	
	Cr Chas A Moore.	01	620 ✓	P.S.	Bank	2/3/16					
		Amt. Ford.									

DATE 1916	TRANSACTION	Ledg. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUTO
	Amt. Ford.		493 75 ✓						
Feb.	29 F C Butler Pay Roll.				100 ✓				
	R W Lockwood H.H.				100 ✓				
	C Bugge				51 75 ✓				
	C P Stahl				51 75 ✓				
	A N McCleard				49 50 ✓				
	A Nelson				54 00 ✓				
	E B Smith				54 00 ✓				
	R R Robertson				27 00 ✓				
	H H Heath				50 00 ✓				
		✓	493 75 ✓						
	Chg Salaries	2			523 00 ✓				
	Dr. Auditor	1							
		✓							
	Req # 10507 P S ✓						4 05 ✓	4 00 ✓	
	10508 P S ✓							4 00 ✓	
	10509 P S ✓							5 00 ✓	
	10512 P S ✓							7 30 ✓	
	10513 P S ✓							18 20 ✓	
	Chg Supplies Auditor	1/3					9 05 ✓	34 55 ✓	
		Amt. Ford.							

Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
	25 00 ✓	25 00 ✓	584 50 ✓	
	5 00 ✓	5 00 ✓		Peterson
	1 50 ✓	1 50 ✓		Pina
	6 00 ✓	6 00 ✓		Fletcher
	7 75 ✓	7 75 ✓		Ashton
	1 50 ✓	1 50 ✓		Miller
	2 50 ✓	2 50 ✓		Bebis
	2 50 ✓	2 50 ✓		Tukui Sap
				Saddler
	12 50 ✓	5 00 ✓		Sackaler
	1 50 ✓	1 50 ✓		Cervantes
	2 50 ✓	2 50 ✓		O'Riley
				Hendershot
	6 00 ✓	6 00 ✓		
	1 50	1 50 ✓	1 50	Rones
✓				
	300 25 ✓			
		179 25 ✓		
			586 00 ✓	
			620 ✓	

Date 1916	Transaction	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
	Amt. Ford.		493 75 ✓							493 75 ✓	
Feb 29	F. C Butler Pay Roll.				1 00 ✓						
	R W Lockwood H.W.				1 00 ✓						
	C Bugge.				57 75 ✓						
	C P Hall				57 75 ✓						
	A N McVeard				49 50 ✓						
	A Nelson				54 00 ✓						
	F H Smith				54 00 ✓						
	R R Robertson				27 00 ✓						
	H H Heath				52 00 ✓				52 00		
		✓	493 75 ✓								
	Chg Salaries	2			523 00 ✓						
	Co. Auditor	1							52 60 ✓		
		✓								493 75 ✓	
	Req # 10507 P 5 ✓						90 ✓	5 00 ✓	90 ✓	90 ✓	
	10508 P 8 ✓							4 00 ✓			
	10509 P 3 ✓							5 00 ✓			
	10512 P 8 ✓							7 30 ✓			
	10513 P 8 ✓							18 25 ✓	34 55 ✓	34 55 ✓	
	Chg Supplies Auditor	1/3					90 ✓	34 55 ✓			
									43 60 ✓		
									56 40	43 60	
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Mch 1	Mrs. M. Berman 4/1/17	✓		5 00 ✓							
	W. H. Browning 4/1/17	✓		7 50 ✓							
	Mrs. Hill 3/16/16	✓		7 50 ✓						20 00 ✓	
2	Huntley by B. & H. Hubbard 3/16/16	✓		5 ✓							
	A. S. Lehman 3/1/17	✓		7 50 ✓						12 50 ✓	
	C. A. Mc Farland 4/1/17	✓		5 ✓						5 00 ✓	
3	Mary E. Meadows 4/1/17	✓		5 ✓						5 00 ✓	
6	E. Hathaway 4/1/17	✓		5 ✓						5 00 ✓	
	O. C. Bragg 4/1/17	✓		10 ✓						10 00 ✓	
7	B. F. Bagshaw 4/1/17	✓		5 ✓						5 00 ✓	
	Wm Culgan 4/1/17	✓		5 ✓						5 00 ✓	
8	Grace E. Harvey 3/16/16	✓		5 ✓						5 00 ✓	15 00
9	Edwin Roberts 4/1/17	✓		5 ✓						5 00 ✓	
	H. W. Bindley 4/1/17	✓		5 ✓						5 00 ✓	
	E. L. Mabie 4/1/17	✓		10 ✓						10 00 ✓	
	Chas Sellors 4/1/17	✓		5 ✓						5 00 ✓	
	P. Kingston 4/1/17	✓		15 ✓						15 00 ✓	
11	Mrs. E. Woodruff 3/16/16	✓		5 ✓							
	Bradley & Vrooman Co. a/c	1	77 75 ✓							82 75 ✓	
	F. Pleasson 4/1/17	✓		7 50 ✓						7 50 ✓	
14	Bridget Hall.										
	Lot 20 R 1 S 6 B 7 4 x 10				7 50 M					7 50	Mail B & W. Co.
	H. C. Kennedy 3/1/17	✓		5 ✓						5 00 ✓	
	F. E. Adams 4/1/17	✓		10 ✓						10 00 ✓	
17	Leah L. Shrouby				12 50 M					12 50	
	Lot 17 W 1/2 S 2 B 7 - 10 x 20										
	Piece of this Lot was 100. [illegible] &										
	a 25 [illegible] Lot was taken back by										
	Supt. Deed on his file										
	Amt. Ford.		77 75 ✓	138 00 ✓	137 50 ✓					348 25 ✓	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDIT
	Amt. Ford.								
Mch 2	Charge Water						5 00		
	Credit Cemetery								
	Req 10514 ✓								
9	Charge Supplies							1 10	
	Credit Cemetery								
	Req 10518 ✓								
	Amt. Ford.						5 00 ✓	1 10 ✓	

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			20 00 ✓	
			12 50 ✓	
			5 00 ✓	
			5 00 ✓	
			5 00 ✓	
			10 00 ✓	
			5 00 ✓	
			5 00 ✓	
			5 00 ✓	
			5 00 ✓	
			5 00 ✓	
			10 00 ✓	
			5 00 ✓	
			13 00 ✓	
			82 75 ✓	
			7 50 ✓	
			7 50 Wall B+W. Co. ✓	
			5 00 ✓	
			10 00 ✓	
			125 00	
			348 25 ✓	

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Mch 2	Charge Water Credit Cemetery Reg 10514 ✓						5 00				
9	Charge Supplies Credit Cemetery Reg 10515 ✓							1 15	1 15 ✓		
	Amt. Ford.						5 00 ✓	1 15	6 15		

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		77.75	138.00	132.50					348.25	
Mch 17	Rec'd Cash on Pc										
	Johnson Saum & Benbough	1	70.50							70.50	
18	C B Hunt. 3/1/17			10						10.00	
	Dr O N Roberts 1/1/17			5						5.00	
	Mrs W B Prentice 1/1/17			10						10.00	
21	G W Scipio 1/1/17			7.50							
	Mrs Martin G Mark 1/1/17			7.50						15.00	
24	C A Shepard 6/1/16			5						5.00	
	Ernest Taylor				20					20.00	
	Lot 6 R 2 S 107- 5410										
	Charge Hemstock & Davis							2.50			FERNANDEZ-Chgad. H+S- 2/8/16
	Credit Hambley & Smith	1	2.50								Should have been H+H
28	A. Worky 4/1/17			5						5.00	
29	Mrs A Sebold 3/1/16			10						10.00	
31	Barrett & Ott										By Bank Mail Stmt.
	Lot 14 R 1 S 6 05 4410				7.50					7.50	
1	University Inst. Tarlos	1						2.50	4.50		FRANSISCO.
2	Carmichael & Co.	1			7.50			1.75	4.25		BELLOWS.
	Lot 22 R 1 S 6 07 4410										
4	Johnson Saum & Benbough	1						7.50	7.50		MURPHY
6	Mrs Angus Stephens			2.50						15.00	
	Mrs D L Olson.					12.00				12.00	
7	Johnson Saum & Benbough	1						6.75	6.75		DRANGA
	Hambley & Smith	1						2.50	2.50		HERLOW.
	Carmichael & Co	1						2.50	2.50		VASQUEZ
	Wallace Wilson				20.00				5.00	25.00	
8	Lot 10 R 1 S 6 07 5410										
	University Inst. Tarlos	1			7.50			4.75	4.25		SCHULTZ
	Lot 21 R 1 S 6 07 4410										
	Amt. Ford.		150.75	218.00	175.00	12.00		48.00	37.50	508.25	

DATE 1916	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUD
	Amt. Ford.					40.00	1.07	
Mch 24	Reg. 10516 P8 Bert. Sewe							
28	" 10517 P7						4.40	
"	" 10518 P4						.05	
30	" 10519 P8						.50	
"	" 10520 P6						4.60	
31	" 10521 P 2 1/2						23.20	
	10522 Canc.							
"	10523 P5					10.40		
	Amt. Ford.					50.40	64.43	

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 56

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			34825	
			7050	
			10000	
			500	
			10000	
			15000	
			500	
			2000	
	2500			FERMANDEZ- Chgad. H+S- 2/8/16
				Should have been H+M
			500	
			1000	
				By Bank of Mail Order
			750	
	2500	2500		FRANSISCO.
	1175	4250		BELLOWS.
	7750	7750		MURPHY
			15700	
			12500	
	6750	6750		DRANDA
	2500	2500		HERLOW
	2500	2500		VASQUEZ
		5000	25000	
	4675	4250		SCHULTZ
	48000	37550	553245	

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.						5000	1150	6150		
Mch 24	Reg. 10516 P8 Burl. Cem.							1400	1400		
25	" 10517 P7							2450	2450		
"	" 10518 P4							08	08		
30	" 10519 P8							185	185		
"	" 10520 P6							465	465		
31	" 10521 P2 1/2							2320	2320		
	10522 Canc.										
"	10523 P5						1040		1040		
	Amt. Ford.						1540	6943	8833		

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		150 75	213 00	195 00	12 00		48 00	35 50	558 25	
Mch 9	Bradley + Woolman	1						6 75	6 75		SMITH
	Carmichael + Co.	1						2 50	2 50		OSUNA
	J.J. Barkley	1						4 50	4 50	1 50	
10	Johnson Sann + Bonbough	1						6 75	6 75		DICK
	" " "	1					7 50	7 50			MARTIN
11	Bradley + Woolman "	1						5 00	5 00		HALL
	J.J. Barkley	1			5 00			4 00	4 00	9 00	
	Lots R11 S6 B5 4x10										
	Johnson Sann + Bonbough	1			7 50			12 00	4 50		BARTELL
	Lot 1 R2 S7 B5 4x10										
13	C.H. Stokes	5						6 75	6 75		STEINMYRE
	Hemstock + Davis	2						4 25	4 25		OLSEN
	J.J. Barkley	1						2 50	2 50	2 50	
14	Bradley + Woolman	1						5 00	5 00		MULOSH
	" " "	1						6 75	6 75		PERRMAN
	" " "	1					10 00	10 00			STUDY
	" " "	1						5 00	5 00		TAYLOR
16	" " "	1									
17	C.W. Van Horn	1			10 00				2 50	12 50	
	Lot 25 G.18 S3-D7- 5½x8½										
	Johnson Sann + Bonbough	1			5 00			6 00	1 50		MERRITT
	Lt 43 R8 S6 B9S 4x10										
18	Hambley + Smith	1			5 00			7 00	2 50		MCLAIN
	Lot 6 R10 S12 B5 4x10										
	Mrs Swansdale 4/1/17	1		5 00						5 00	
21	H.G. Carmichael + Co.	1						2 50	2 50		FRAZER.
22	Hemstock + Davis	2					10 00	10 00			ENDRIES
23	" " "	2						2 50	2 50		MCLEAN
24	Mrs. W. Davis 5/1/16	1		5 00						5 00	
	R.R. 1 - Box 220 Nat. City										
	Amt. Ford.		150 75	223 00	227 50	12 00	27 00	155 25	108 25	593 75	

DATE 1916	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDI
	Amt. Ford.					15 90	69 43	5
Mch 31	G.O. Burke Pay R.			100 00				
	R.W. Lockwood H+W "			100 00				
	C. Rugg "			55 13				
	C.F. Hall "			58 50				
	A.H. McClard "			57 38				
	A. Nelson "			60 75				
	S.A. Smith "			51 75				
	R.R. Boylston "			54 00				
	Miscellaneous			33 35				07
	Amt. Ford.			571 51		15 90	69 43	12

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 57

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	48 00 ✓	35 00 ✓	55 25 ✓	
	6 75 ✓	6 75 ✓		SMITH
	2 50 ✓	2 50 ✓		OSUNA
		4 50 ✓	1 50	
	6 75 ✓	6 75 ✓		DICK
7 50 ✓	7 50 ✓			MARTIN
	5 50 ✓	5 00 ✓		HALL
		4 00 ✓	9 00	
	12 00 ✓	4 50 ✓		BARTTELL
	6 75 ✓	6 75 ✓		STEINMYRE
	4 25 ✓	4 25 ✓		OAVEN
		2 50 ✓	2 50	
	5 00 ✓	5 00 ✓		MULLOSH
	6 75 ✓	6 75 ✓		PERRMAN
10 00 ✓	10 00 ✓			STUDY
	5 00 ✓	5 00 ✓		TAYLOR
		2 50 ✓	12 50	
	6 00 ✓	1 50 ✓		MERRITT
	7 50 ✓	2 50 ✓		McLAIN
			5 00 ✓	
	2 50 ✓	2 50 ✓		FRAZER.
10 00 ✓	10 00 ✓			ENDRIES
	2 50 ✓	2 50 ✓		McLEAN
			5 95 00 ✓	
27 50 ✓	155 25 ✓	108 25 ✓	54 3 75	

DATE 1916	TRANSACTION	Amt. Ford.	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
								15 90 ✓	69 45 ✓	85 33 ✓		
Mch 31	F. O Butler	Pay R.				100 00 ✓						
	R W Lockwood W+W	"				100 00 ✓						
	C Ruggs	"				55 13 ✓						
	C F Hall	"				58 50 ✓						
	A W McClard	"				57 38 ✓						
	A Nelson	"				60 75 ✓						
	F H Smith	"				51 75 ✓						
	R R Roberson	"				54 00 ✓						
	H H Heath	"				50 00 ✓				57 51		
		Amt. Ford.				571 51 ✓		15 90 ✓	69 45 ✓	65 784 ✓		

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		150 75	223 00	227 50	12 00	27 50	155 25	105 25	595 75	
March	24 Mrs W Stephens					7 50				7 50	
	27 Hambley & Smith				19			125 00	25 00		WEIMEYR
	Lt 28 Bl 7 S3 07 3/12 & 8/12										
	28 Carmichael & Co.							2 50	2 50		BROSE
	Hambley & Smith							5 00	5 00		LUSKETT
	Johnson Sanna Bernbaugh							6 75	6 75		ALLEN
	29 F S Johnson			2		17				17 00	
	Oklahoma City, Okla										
	Lt 45 NW 1/4 S7-01 8/1/17										
	Greenwood Cem Assoc						5 00			5 00	
	30 A Peterson						16			10 00	
	31 Bradley & Woolman						7 50	7 50			
			150 75								
	Cr Care of Lots	2		228 00							
	Cr Sale "	4			237 50						
	Cr Impt "	1				31 50					
	Cr Removals	1					50 00				
	Dr Sundry	1						189 50			
	Cr Open Graves	1							125 00		
	Dr Bank	0								633 25	
March 31	John Shaw	6	70 29								
	To Care of Lots	2		32 42							
	" Sale of Lots	4			17 58						
	" Improvements of Lots	1				32 42					
	" Removal	1					32 42				
	" Opening Graves	1							32 45		
	This entry made to close John Shaw shortage account and to credit the three fire accounts with a portion of the 706.29										
	Amt. Ford.										

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
27 50 ✓	155 25 ✓	105 25 ✓	59 37 ✓	
			7 50	
	12 50 ✓	2 50 ✓		WEIMER
	2 50 ✓	2 50 ✓		BROSE
	5 00 ✓	5 00 ✓		LUSKETT
	6 75 ✓	6 75 ✓		ALLEN
			17 00	
5 00 ✓			5 00	
10 ✓			10 00	
7 50 ✓	7 50 ✓			
50 00 ✓				
	189 50 ✓			
		125 00 ✓		
			633 25 ✓	
32 42 ✓				
		132 45 ✓		
1 to				

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

E	DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	Opening Graves		REMARKS
	1915	Amt. Ford.										
	Mar. 31	E. H. Stokes	5	25.00								
		To Sale of Lots	4			25.00						
		This entry to transfer from old ledger dect. Page 77. a balance of $25.00 outstanding on E. H. Stokes acct. to New ledger Page 5. Oct. 24-1914 sale of Lot 19 S.W 1/4 Section 2 Div 7 Size 10x12 $75.00 Payment. Jan 19-1915 (Cash) 50.00										
		J. T. Barkley	3	120.50								
		To Opening Graves	1							75.50		
		" Sale of Lots	4			45.00						
		This entry to transfer from old ledgers pages 92+93, the following balances to New Ledger Page 3										
		Opening Graves										
		May 1914 2.25										
		June 1914 12.00										
		July 1914 18.00										
		Aug. 1914 13.25										
		Sept. 1914 18.50										
		Oct. 1914 11.50 $75.50										
		Sale of Lots										
		May 1914 20.00										
		June 1914 5.00										
		July 1914 5.00										
		Sept. 1914 15.00 45.00										
		Amt. Ford.										

DISB

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
	Amt. Ford.								

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	Opening Graves	REMARKS
		7550	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	O. Grass		REMARKS
	Amt. Ford.										
Mch 31	S C S Bank	0	1746 14 ✓								
	To Sale of Lots	4			87 07 ✓						
	" Care of Lots	2		291 03 ✓							
	" Improvt. Lots	1				145 51 ✓					
	" Removals	1					145 51 ✓				
	" Opening Graves	1							291 03 ✓		
	This entry to Charge the Bank with Cunt. of Money on hand March 31 1916. No receipts having been Charged on these books. Also to Credit the five above named accts. with a portion of same										
	Henry Lockett 7/1/16	2		7 50 ✓						7 50 ✓	
	This was paid to Bank Nov. 24/15 but no report to me of payment prior to this date	0									
	Charge Johnson Connell & S	1							2 50 ✓		
	Credit Opening Graves	1								2 50 ✓	
	Error in Chge of Chg of 11.20/15 per J C Mehling										
	Amt. Ford.										

DISBURSEM

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRI
	Amt. Ford.									
	Amt. Ford.									

THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDI
	Amt. Ford.				57251		15704	69434	60
March 31	Chg. Salaries	2			57251				
	Charge Water	1					15704		
	Charge Supplies	3						69434	
	Credit Auditor	1							60
	Charge City Auditor	1	6112.0						
	Credit Bank. Dep. 3/24/16	0							
	Charge Care of Lots	2	500						
	Credit Bank F 25	0							
	To Chge Pd of Robt B Colburn	✓							
	Charge Care of Lots	2	500						
	Credit Bank, F 26	0							
	To Chge Pd of N W Findley								
	Charge Care of Lots	2	500						
	Credit Bank F 39	0							
	To Chge Pd of Rd Wigmn Posting Error								
	Charge Care of Lots F 40	2	250						
	Credit Improvement Lots	1							
	To Correct Extra Lots 40								
	Charge Auditor	1							
	Credit Salaries	2	100						
	Enter City Pay Roll.								
	Amt. Ford.								

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

Removal	Undertaker's Account	O. Graves		Remarks	TE 9	Transaction	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
						Amt. Ford.										
14551			29102													
				750												
		25	25													
						Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										

DATE 1916	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.				57251		13904	6943	65782	65782	
Mch 31	Chg. Salaries	2			57251						
	Charge Water	1					1390				
	Charge Supplies	3						6943			
	Credit Auditor	1							6578		
	Charge City Auditor	1	61120								
	Credit Bank, Dep 3/24/16	0								61120	
	Charge Care of Lots	2	500								
	Credit Bank F 25	0								500	
	To Chge C of R of Robt B Colburn	✓									
	Charge Care of Lots	2	500								
	Credit Bank, F 26	0								500	
	To Chge C of R W Findley										
	Charge Care of Lots	2	500								
	Credit Bank F 39	0								500	
	To Chge C of R of H W Linn Parking entrance										
	Charge Care of Lots F 40	2	250								
	Credit Improvement Lots	1								200	
	To Correct Entry Folio 40										
	Charge Auditor	1								100	
	Credit Salaries	2	100								
	Enroll Navy Pay Roll,										
	Amt. Ford.										

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RECEIPTS

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Apr 3	Rec'd Cash of										
	University U. Pardons	1	18 00							18 00	
4	E.A. Stokes	5	54 25								
	W.E. Christian 1/1/17			7 50						61 75	
5	E.W. Woodburn 4/1/17			5 00						5 00	
6	R.V. Dodge 4/1/17			5 00							
	Johnson Sann & Benbough	1	57 00							57 00	
	J.K. Warren 4/1/17			5 00						5 00	
	Lina P. Stone "			5 00						5 00	
	C.H. Stark "			5 00						5 00	
	I.E. Boydstrum "			15 00						15 00	
	H.S. Gibson "			5 00						5 00	
	Mrs. A. Johns "			5 00						5 00	
	Mrs. Mary Webber 14/1/17			5 00						5 00	
	J.S. Frey "			5 00						5 00	
10	Laura C. Lewis 1/1/17			7 50							
	Mrs. D. DuBois 4/1/17			7 50							
	J.B. Arnold "			7 50							
	Chas. S. Anderson "			5 00							
	A.F. Biles 1/1/17			5 00						78 50	
	Bradley & Woolman	1	46 00	00						7 50	
	Miss. Edna Noble 4/1/17			7 50						7 50	
	W.O. Bowen "			7 50						7 50	
	E.M. Bidwell "			7 50						5 00	
	E.I. Snyder "			5 00						5 00	
	Helen B. Young "			5 00						7 50	
12	G.C. Carson "			7 50						15 00	
	Garretson Inv. Co "			15 00						35 50	
	Hemstock & Davis	2	35 50								
	Amt. Ford.		207 75	155 00						362 75	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
Apr 3	Credit Cundiff	1						5 00	5
	Reg 10524	3							
5	" 10526	3						97	
6	" 10527	3						105	
11	" 10529								
		0							
	Change Cundiff to Credit Bank	1	5877						
	Amt. Ford.								

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS

THE CITY OF SAN DIEGO, CALIF.

DATE 1914	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Mch 31	Charge City Auditor	1	1.05								
	Aud'r's Reg 10512										
	10513	1	33.50								
	Credit Supplies	3								.50	
	Credit Auditor	1								5.00	
	Mch Pharm Rent Reg 2591										
	Charge Supplies	3						5.00			
	Charge Auditor	1	46.00								
	Dis. Reg 10521 P 2 12										
	Credit Supplies	3								1.00	
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19 16	TRANSACTION		Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		Amt. Ford.		26 75	150 00						36 25	
Mch 13	Mrs C D Yeomans	4/1/17	✓		5 ✓						5 00	
Apr.	M P Daly	3/1/17	✓		5 ✓						5 00	
	Mrs M W Smith	4/1/17	✓		5 ✓						5 00	
	A J Mends	"	✓		5 ✓						5 00	
	W H Taggart	11/1/16	✓		7 50 ✓						7 50	
	Nellie Wenell	3/1/17	✓		5 ✓						5 00	
	Cr. Care of Lots		2		187 50 ✓							
	Charge Bank		0								395 25 ✓	
14	Mrs S A Sammum	3/1/17	145 ✓		7 50 ✓						7 50	
Apr 1	Bradley & Woolman		1						7 75 ✓	7 75 ✓		FERRIS,
	Johnson Samm & B.		1						6 75 ✓	6 75 ✓		LUMS
	" " "		1						6 75 ✓	6 75 ✓		HODGE
	" " "		1						2 50 ✓	2 50 ✓		COUNTY
	Carmichael & Co		1			5 00 ✓			7 50 ✓	2 50 ✓		BUTLER
	Lot 4 R 11 S 6 05	4 x 10										
3	Bradley & Woolman		1						2 50 ✓	2 50 ✓		RUSSELL
	Carmichael & Co.		1			7 50 ✓			10 00 ✓	2 50 ✓		QUEST
	Lot 3 R 7 S 6 07	4 x 10	1						2 50 ✓	2 50 ✓		KELLEY.
	Hemphley & Smith		1									
4	P J Wallin - P		2				1 30 ✓		1 30 ✓			PENISH
	2' 4' 6"											
	P J Wallin		2				1 95 ✓		1 95 ✓			DANIELS
	2' 4" x 1' 4" x 1' 6											
	Marcy E Hall						10 00 ✓				10 00	
	Mrs E Marshall #346	4/1/17	386		5 00 ✓		2 50 ✓				7 50	
	3326 J St City											
		Amt. Ford.			17 50	12 50	15 75		49 50	33 75	25 00	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
	Amt. Ford.								
	Amt. Ford.								

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			18 00	
			61 75	
			3 00	
			37 00	
			3 00	
			3 00	
			3 00	
			15 00	
			3 00	
			3 00	
			3 00	
			3 00	
			78 50	
			7 50	
			7 50	
			7 50	
			3 00	
			3 00	
			7 50	
			15 00	
			33 50	
			361 75	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19 16	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Apr 3	Credit Auditor	1						5 00	5 00	3	
	Reg 10524	33									
3	" 10526	33						91	91		
6	" 10527	33						110	110		
11	" 10529										
		0									
	Charge Auditor Credit Bank	1	53 75							53 75	
	Amt. Ford.										

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.			12.50	12.50	15.75		49.50	30.75	25.00	
Apr 5	Bradley & Woolman	1						6.75	6.75		HARRISON
	" " "	1						6.75	6.75		THOMPSON
	" " "	1						7.75	7.75		CHALFANT
	J.S. Barkley	2			5.00				4.00	9.00	
	Lot 3 - R11 S6 W8 - 4x10										
	Mrs D.S. Olsen 3/1/17	3		5.00						5.00	
	Lot 1 SW 1/4 S5 R6										
6	Bradley & Woolman	1						2.50	2.50		FOLSOM
	" " "	1						6.75	6.75		WELLS
7	" " " SIRIUS 5/10	1			20.00			26.75	6.75		BERGMAN
	" " "	1						2.50	2.50		MARER
8	Hutchinson Bros.	224		10.00						10.00	
10	Johnson Connell & S.	1						6.75	6.75		SCHMIDT
11	Bradley & Woolman	1					5.00	5.00			WELLS
	" " "	1			20.00			26.75	6.75		MARKHAM
	Lot 6 R9 S5 W7 - 5x10										
	Carmichael & C.	1			5.00			7.50	2.50		GRANER
	Lot 5 R10 S6 W5 4x10										
	Hemstock & Davis	2						2.50	2.50		MORRISON
	Bradley & Woolman	1						2.50	2.50		KRAMER
	J.S. Barkley	2							2.50	2.50	
14	Bradley & Woolman	1						16.50	10.50		HERANDEZ
	Credit Care of Lots	2		27.50							
	Credit Sale of Lots	4			62.50						
	Credit Impvt. of Lots	1				15.75					
	Credit Removals	1					5.00				
	Charged	✓						161.75			
	Credit Opening Graves	1							107.50		
	Chicago Bank	0								51.50	
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITO
	Amt. Ford.								
	Amt. Ford.								

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

MOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			36 25	
			5 00	
			5 00	
			5 00	
			5 00	
			7 50	
			5 00	
			395 25	
			7 50	
	7 75	7 75		FERRIS,
	6 75	6 75		QUIMS
	6 75	6 75		HODGE
	2 50	2 50		COUNTY
	7 50	2 50		BUTLER
	2 50	2 50		RUSSELL
	10 00	2 50		QUEST
	2 50	2 50		KELLEY
	1 50			PENISH
	1 95			DANIELS
			1000	
			7 50	
	1958	3375	2500	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Amt. Ford.	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Apr	14 Charge Bank		0	500								
	Credit Care of Lots		1		500							
	This entry to Balance Care of Lot a/c Difference as of Apr 14 '16											
	Charge Bank		0	360								
	Credit Imp. Lots		1				360					
	This entry to Charge Bank with Cash Rec'd to-day since Cashier with Bank Book											
											573.75	
1916 Apr	18. Mrs M Steigard 694.	5	1/1/16	694							7.50	
	20. A O Sessions 575		1/1/17	575	500							
	Wabeck Lot 254		1/1/17	254	500						1000.	
	22. M. Baird 27		1/1/17	27	500						500.	
	26. Mrs A Shrubsole Est		1/1/17	565	2000						2000.	
	27. J C Lind		1/1/17	387	500							
	Chas Dearborn		1/1/17	1015	1000						1000.	
	28. A Nelson	"		497	500						500.	Bank
	29. R W Lockwood	4/1/17		343	500						500.	"
	17. Chas. Undertaking Parlor		1						500	500		SOARES
	"		1						500	500		BURGOYNE
	"Simon Saum & Bernburgh		1						500	500		CARROLL
	" " "		1						500	500		CARROLL
	17 "Bartley		1			500			95	400	495	HEIDLER
	Lot 2 K 1 S 6 05 4/16											
	20 Simon Saum & Bernburgh		1						675	675		KISSLLER
		Amt. Ford.			6750.	500.			2675.	3075.	4715.	

THE CITY OF SAN DIEGO, CALIF. — DISBURSEMENTS

DATE 1916	TRANSACTION	Amt. Ford.	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
Apr	20 Office Supplies Req.	10529	3	147						14
	Credit Auditor	10530				500				5
	Sund.									
	Credit Auditor	10532							1167	11
	" "	10533							258	2
	25 " "	10534						3160		31
	J C Butler Pay Roll					10000				
	R W Lockwood H H W. "					10000				
	O Bugge "					5625				
	C S Hall "					5625				
	A N McClard "					6075				
	A Nelson "					5625				
	E M Smith "					5625				
	R K Robertson "					5625				
	H H Hewett					5000				
	Regular, Apr. Pay R.									57
		Amt. Ford.		147		58200		3160	1425	64

CEMETERY COMMISSION OF

REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	49 50 ✓	33 75 ✓	25 00 ✓	
	6 75 ✓	6 75 ✓		HARRISON
	6 75 ✓	6 75 ✓		THOMPSON
	7 75 ✓	7 75 ✓		CHALFANT
		4 00 ✓	9 00 ✓	
			5 00 ✓	
	2 50 ✓	2 50 ✓		FOLSOM
	6 75 ✓	6 75 ✓		WELLS
	26 75 ✓	6 75 ✓		BERGMAN
	2 50 ✓	2 50 ✓		MARER
			10 00 ✓	
	6 75 ✓	6 75 ✓		SCHMIDT
5 00 ✓	5 00 ✓			WELLS
	26 75 ✓	6 75 ✓		MARKHAM
	7 50 ✓	2 50 ✓		GRANER
	2 50 ✓	2 50 ✓		MORRISON
	2 50 ✓	2 50 ✓		KRAMER
		2 50 ✓	2 50 ✓	
	1 50 ✓	1 50 ✓		HERANDEZ
5 00 ✓				
	161 75 ✓			
		107 50 ✓		
			57 50 ✓	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.			62.50	5.00			26.75	30.75	71.50	
Apr 20	Hemstock & Davis	2							4.50		FARBER
20	Carmichael & Mc Mahon	1							2.50		THERRIAULT
21	Bradley & Woolman	1							2.50		EMERSON
22	Mrs E M Shepard	576		7.50						7.50	
22	Hambley & Smith	1						6.75	6.75		KENT
22	H C Landon	281		7.50						7.50	
24	Hambley & Smith	1									
	Lot 4 Blk 2 S6 D7 - 4416	1			7.50			14.25	6.75		WHITE
25	Simpson Saum & Benbough	1						7.75	7.75		GEORGE
	Hambley & Smith	1			5.00			9.00	4.50		DELPANOS
	Lot 28 Blk 2 S6 D5 4416										
27	Carmichael & Mc Mahon	1						2.50	2.50		PALLAN
28	Simpson Saum & Benbough	1						6.75	6.75		MISNER
29	Hemstock & Davis	2						6.50	1.50		MASTERS
	Lot 1 Blk 66 D5 4416				5.00						
	Hemstock & Davis	2						2.50	2.50		HURD
	Bradley & Woolman	1			10.00			15.00	5.00		PORTER
	Lot 1 Blk 57 D7 4416				32.50						
	Inez Undertaking Parlors	1						6.75	6.75		MILLS
	H E Wright					10.00		114.00	90.75	96.50	
	Credit Care of Lots	2		77.50							
	Credit Sale of Lots	4			32.50						
	Credit Imprvt Lots	1				10.00					
	Charged	✓									
	Credit Fleming Bros	1									
	Charge S & S Bank.	1									
	Amt. Ford.										

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITO
	Amt. Ford.			1471	582.00		31.60	14.17	6.42
Apr 30	W Corbett Extra Pay R.				1.25				
	Mc Close " " "				1.013				
	C Castenborder " " "				9.00				
	E C Ronaldson " " "				5.63				
	S. Leighton " " "	81			1.125				
	C. E. Lynn " " "				1.125				
	Ira Mc Clard " " "				1.125				
	L Rustamio " " "				1.125				
	P. 2 Pay Roll								
	Charged	✓		1471					
	Charge Salaries	2			663.01				
	Charge Water	1					31.60		
	Charge Supplies	3						14.17	
	Credit Auditor	1							7.25
	Amt. Ford.								

CEMETERY COMMISSION OF

OVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/6	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
a May 3.	Recd. Cash of University Un Parlors	1	14 25 ✓							14 25	
3.	Louise Mugeuk.	4/1/17	241	5 00							
4.	W O Hilton	5/1/17	245	7 50 ✓						12 50	
4.	Geo. Sinclair	"	591	7 50 ✓							
"	Chas Kaufmann	"	316	5 ✓							
"	Morris + Hackett	"	397	10 ✓							
"	Mattie E Ivey	"	433	7 50 ✓							
"	Mrs E J Hill	"	221	7 50 ✓							
5	Recd Cash of		✓								
"	Bradley + Woolman		1	1 23 37 25 50 ✓							
"	Chas Kaufman	5/1/17	✓							1 68 25 1 75 00	
"	Mrs. John Reif	"	532	5 7 50							
"	Alex Finnie	"	505	4 50							
"	Mrs C. Joyner	"	197	5							
"	C Johnston	"	285	7 7 50						2 00 00	
6.	Frances Plate	"	506	5 00							
"	Minnie B Cresswell	"	87	7 50 ✓						12 50	
8.	Alex Williams	"	707	5 00							
"	Recd Cash of		✓								
"	Chas J Moore		1	1 32 70 2 20 ✓							
"	Mrs M D Hunt	5/1/17	169	7 50						14 70	
"	Martin Iverson	5/1/17	201	5 00							
"	Mrs Robina Washburn	5/1/17	665	7 50							
"	W S Earle	5/1/17	125	7 50							
9.	W E Thurman	5/1/17	581	7 50						27 50	
"	Emaley Cornbrough	5/1/17	476	10 00						2 70	
10.	A L Gorseline	5/1/16	191	5 00							
"	A E Hall. By Bank	5/1/16	644	7 50							
	Amt. Ford.		13 7 16	1 2 50						2 6 17 0	

DATE 19/6	TRANSACTION	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITG
	Amt. Ford.								
May 4	Credit Com S+S. Bank	1	6 70 25						
	Charge City Auditor	1							
	Charge Auditor	1	05						
	Credit Supplies	3							
	2 % off Rep. 10533.								
	Amt. Ford.		6 7 0 30						

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

AL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	26 75	30 75	71 50	
	4 50	4 50		FARBER
	2 50	2 50		SHERRIAULT
	2 50	2 50		EMERSON
			7 50	
	6 75	6 75		KENT
			7 50	
	14 25	6 75		WHITE
	7 75	7 75		GEORGE
	9 00	4 00		DELPANOS
	2 00	2 50		PALLAN
	6 75	6 75		NISNER
	4 50	1 50		MASTERS
	2 50	2 50		HURD
	15 00	3 00		PORTER
	6 75	6 75		MILLS
			100 00	
	114 00			
		90 75		
			96 50	

DATE 1916	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		1471								
Apr 30	M Corbett Extra Pay R.				582 00		31 60	14 17	642 48		
	M F Gore " " "				1 12 50						
	C Costenborder " " "				10 13						
	E L Donaldson " " "				9 00						
	S Leighton " " "	81			5 63						
	C E Lynn " " "				1 12 50						
	Ira W. Ward " " "				1 12 50						
	L Rustamio " " "				1 12 50						
	P 2 Pay Roll				663 01				8 01		P 2
									723 49		
	Charged	✓	1471								
	Charge Salaries	2			663 01						
		U									
	Charge Water	1					31 60				
	Charge Supplies	3						14 17			
	Credit Auditor	1							723 49		
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Amt. Ford.	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
				139 70	152 50						269 70	
May 10	Mrs. A Sperling	5/1/17	621		5 00							
	Rec'd Cash of Johnson Sumn & B		1	54 25							81 75	
10	Henry Hymler	6/1/16	256		10 00							
	Rachel Preble	5/1/17	495		5 00							
11	Anna Woodruff	6/1/17	181		10 00						25 00	
12	Mrs Maria Palmer	5/1/17	504		5 00							
	D E Gerretson		✓				60 00				65 00	
13	Mrs Geo. Pingle on Lc	11/1/16	515		1 00						15 00	
15	Eva E Mayos	5/1/17	390		5 00							
	H W Healey	"	105		5 00						10 00	
16	Mrs Mary P Chase	5/1/17	92		5 00							
17	Mrs by W K Raa	5/1/17	534		2 50						12 50	
18	Mrs C E Willis	5/1/17	680		5 00							
	Dr. J S Whitlock	5/1/17	708		5 00							
19	Mrs Lucy L Compton	"	95		5 00						15 00	
20	P S Badger	"	25		5 00							
22	Mrs P M Place	"	503		5 00						10 00	
	Mrs K A Washburn	5/1/16	688		2 50							
26	H L Histon	5/1/16	692		5 00						8 50	T
31	E R Childs	"	74		5 00							
1	Johnson Sumn & Benbough		✓						6 75	6 75		HILTON-
3	" " "		4			20			26 75	6 75		WOODARD
4	Lot 12 R 12 S.S. 07	5/10	✓									
4	Johnson Sumn & Benbough		1			25 00			29 50	4 50		SMITH
	Lt 4 K 11 SS 07	5/10	✓									
5	Bradley & Woodman		1 ✓						6 75	6 75		SHELDON
	K Miller By Mrs Mason	4/1/17	366		7 50						7 50	T
6	Hemstock & Davis		2						4 50	4 50		STEWART
		Amt. Ford.		193 95	271 00	45 00	60 00		74 25	29 25	513 45	

DATE 1916	TRANSACTION	Amt. Ford.	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR
May 2	Credit Auditor Reg	10535						9 00	4
		10536						10 70	10
		10537							
		10538							
11	Charge Office Bldg	10539	2	3590					3
12	Credit Auditor	10541			18				1
		10542			22 50				2
		10543			20 25				2
		10544			22 50				2
		10545			22 50				2
		10546			22 50				2
		10547			22 50				2
		10548			20 25				2
		10549			22 50				2
		10550			22 50				2
		10551			22 50				2
	Charge Office Bldg.	10552	2	504					
	Credit Auditor	10553			20 25				2
		10554			20 25				2
		10555			22 50				2
		10556						51	
		10557			20 25				2
		10558			900				
	Pay Roll H 3				47 25				4
	" " H 4				13 50				1
		10564					103 10		10
	Pay Roll 5				4 50				
31	" " 6				146 25				14
		Amt. Ford.		4094	647 25		103 10	20 21	70

CEMETERY COMMISSION OF

AL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
			14 25	
			12 50	
			168 25	
			20 00	
			12 50	
			14 76	
			27 50	
			26 70	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

65

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
May 4	Credit Com S & S. Bank	1	67 25								
	Charge City Auditor	1								67 25	
	Charge Auditor	1	05								
	Credit Supplies	3								05	
	2% off Reg. 10533.										
	Amt. Ford.		67 30							67 30	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		19 95	271 00	450 00	60 00		74 25	29 25	512 45	
May 6	Hembley & Smith	1						3 00 ✓	3 00		GILL
8	Hemsloot & Davis	2									
	Lot 12 R 10 S 6 D S 4x10	✓			5			9 25 ✓	4 25		VADERS
	Hemsloot & Davis	2						4 25 ✓	4 25		VESTOR
	H Bomer 4/16.	55		7 50 ✓						7 50	P
9	Johnson Saum & Benbaugh	1						4 50 ✓	4 50		PIRNIE
	Mrs. Undertaking Perkins	1			5			7 50 ✓	2 50		LAU.
	Lot 27 R 9 S 6 D S 4x10	✓									
	Mrs. Undertaking Perkins.	1			5			7 50 ✓	2 50		PRITSHARD
	Lot 47 R 7 S 6 D S 4x10	✓									
10	Bradley & Woolmen	1						6 75 ✓	6 75		NIHELL
11	J S Barkley	✓							1 00	15	P
	W M Taylor	✓			5					5 00	P
	Lot 44 - R 5 S 6 D S 4x10	-									
	Johnson Saum & Benbaugh	1						2 50 ✓	2 50		MAMMERS
	Bradley & Woolmen	1						6 75 ✓	6 75		McCAN
12	H. Landis	✓							5 00	5 00	P
	Hembley & Smith	1			7 50			12 00 ✓	4 50		MOFFATT
	Lot 5 R 2 S 6 D 7 4x10	✓									
	Mrs Russell	✓				2 00				2 00	P
	Mrs C Cudnews 5/17.	15		5 00 ✓						5 00	P
	C H Smith. Dr Skeins	5995		25 5 00						5 00	P
	Hemsloot & Davis	2			5 00			7 50 ✓	2 50		DUERST
	Lot 13 R 10 S 6 D S 4x10	✓									
	Carmichael & Co	1						1 50 ✓	1 50		CENDL
	" " "	1			20 00			26 75 ✓	6 75		STRAUB
	Lot 13 R 12 S 5 D 7 5x10	✓			79 50						
13	E H Stokes	5						17 25 ✓	2 50		ROUNDS.
	Amt. Ford.		19 95	288 50	97 50	62 00		176 50	90 50	512 45	
										5	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITO
	Amt. Ford.			4084	542 25		105 10	20 21	70
May 31	Charge Office Bldg. Credit Aladdin 10559 Payment on Co Moving old buildings.	2	65 00						65
	Amt. Ford.		105 94		542 25		105 10	20 21	77

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
		269 70	
		81 75	
		25 00	
		65 00	
		15 00	
		10 00	
		14 50	
		15 00	
		10 00	
		8 50	T.
6 75 ✓	6 75		HILTON-
26 75 ✓	6 75		WOODBY
24 50 ✓	4 50		SMITH
6 75 ✓	6 75		SHUDN
		7 50	T.
4 50 ✓	4 50		STEWART
74 25	29 25	512 45	

Date 1916	Transaction	Amt. Ford.	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
May 2	Credit Auditor Reg	10535							4 00	4 00		
		10536							13 70	13 70		
		10537										
		10538								1 00		REJECTED - 5/24/16 BY AUDITOR.
11	Charge Office Bldg	10539	2		3590					3590		
12	Credit Auditor	10541				18				18 00		
		10542				22 50				22 50		
		10543				20 25				20 25		
		10544				22 50				22 50		
		10545				22 50				22 50		
		10546				22 50				22 50		
		10547				22 50				22 50		
		10548				20 25				20 25		
		10549				22 50				22 50		
		10550				22 50				22 50		
		10551				22 50				22 50		
	Charge Office Bldg.	10552	2		504					504		
	Credit Auditor	10553				20 25				20 25		
		10554				20 25				20 25		
		10555				22 50				22 50		
		10556							51	51		
		10557				20 25				20 25		
		10558				9 00				9 00		
	Pay Roll # 3					47 25				47 25		
	" " # 4					13 50				13 50		
		10564						105 10		105 10		
	Pay Roll 5					4 50				4 50		
31	" " 6					146 25				146 25		
		Amt. Ford.			4094	644 25		105 10	20 21	708 50		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		1 93 95	3 07 00	19 00 00	72 00	5 00	7 87 75	1 50 00	51 24 45	
May 13	C R Pierce	✓									
	Lot 25 G, 16 S 3107 - 3½ X 5½	✓			10 00		5 00			15 00	P
15	J S Scott	✓									
	"Parking" S 6 W 5 10 X 12	✓			20 00				6 75	26 75	P
	Johnson Saum + Benbough	1 ✓			5 00			6 50	1 50		VESUCI
	Lot 28 R 9 S 6 W 5 - 4 X 10	✓									
	Johnson Saum + Benbough	1 ✓			5 00			7 50	2 50		ISRAEL
	Lot A, 23 S 6 W 5 4 X 10	✓									
	Bradley + Woolman	1 ✓			20 00			26 75	6 75		GLENN
	Lot 16 R 14 S 5 W 7 - 5 X 16	✓									
16	Hambley + Smith	1 ✓						1 50	1 50		
	Mrs Mary E Hall	261		5 00						5 00	P
	Bradley + Woolman	1 ✓			20 00			26 75	6 75		BRADWAY
	Lot 13 R 18 S 5 W 7 - 5 X 16	✓									
	J S Barkley	✓			15 00				2 50	7 50	P
	Lot 2 - R 16 Think 5 X 10	✓									
18	S Williams	✓						2 50	1 50	1 50	P
	Hemstock + Davis	2 ✓						2 50	2 50		POWELL
	Johnson Saum + Benbough	1 ✓						4 50	4 50		KINNEY
19	Carmichael + Co.	1 ✓						6 75	6 75		SORENSON
20	Johnson Saum + Benbough	1 ✓						6 75	6 75		McDONALD
22	Deeds by E A Willes 9/1/17.	194		5 00						5 00	P
23	E A Blanchard	60		7 50						7 50	P
24	Mrs. Stewart June + July	625		3 07 00		5 00				6 00	P
	Miss. V Campbell	✓				5 00				5 00	P
28	Bradley + Woolman	1 ✓						2 50	2 50		LOGAN
	Hambley + Smith	1 ✓			7 50			1 42 25	6 75		POSDECH
	Lot 6 R 2 S 6 W 7 4 X 10	✓									
	Amt. Ford.		1 93 95	3 07 00	19 00 00	72 00	5 00	7 87 75	1 50 00	63 Vo.	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		1 05 94		51 24 45		1 05 10	20
	Amt. Ford.		1 05 94		51 24 45		1 05 10	20

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
		Vaughn	
74 25	29 25	51 2 40	
3 00	3 00		GILE
9 25	4 25		VADERS
4 25	4 25		VESTOR
		7 50	P
4 50	4 50		PIRNIE
7 50	2 50		LAU
7 50	4 50		PRITCHARD
6 75	6 75		NIHELL
	1 00	15	P.T.
		5 00	
2 50	2 50		MAMMERS
6 75	6 75		McCAN
	5 00	5 00	P
12 00	4 50		MOFFATT
		2 00	P.T.
		5 00	
		5 00	
7 50	2 50		DUERST
1 50	1 50		CENDA
26 75	6 75		STRAUB
2 50	2 50		ROUNDS
176 50	90 50	51 2 40	
		5 5 15	

Date 1916	Transaction	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
	Amt. Ford.		4094.		54 2 25		105 10	20 21	705 50		
May 31	Charge Office Bldg. Credit Auditor 10559 Payment on a/c Moving old buildings.	2	65 00						65 00		
	Amt. Ford.		10594		54 2 25		105 10	20 21	770 50		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		19395	30700	19000	7200	500	28275	15000	57470	
May 26	Hambley & Smith	1 ✓						250 ✓		250	COLBERT
		1 ✓						500 ✓		500	HACKETT
		1 ✓						675 ✓		675	ROBBIN
29	Bradley & Woolman										
	Mrs C A Sanborn 3/1/17	555		500 ✓						500	T
	Mrs Maria Cole 7/1/17	65		500 ✓						500	T
	Johnson Sann & Renbourgh	1 ✓	L7-R2 S6 B7-4x10		750			1200 ✓	450		SHEPPARD
		1 ✓						775 ✓	775		SHELDON
		1 ✓			500			750 ✓	250		KNUTSON
	Carmichael & Co. " "										
	Lot 4 R16 S6 B8 4x10	✓									
30	Mrs John Knapp 3/1/17	317		500 ✓						500	T
	Mrs L Kyle 7/1/17	315		500 ✓						500	T
	Sam McGovney 4/1/16	408		500 ✓						500	P
	O A Wiard 7/1/16	705		500 ✓						500	P
	J D Colins Est Mrs Lipsey 7/1/17	83		1000 ✓						1000	
										16275	
31	Johnson Sann & Renbourgh	1 ✓			2500			2950 ✓	450		LILLEY
	Lot 3 R12 S5 B7 5x10	✓									
	Johnson Sann & Renbourgh	1 ✓						675 ✓	675		PHILLIPS
	Hambley & Smith	1 ✓			2000			2675 ✓	675		HOWARTH
	Lot 7 R3 S5 B7 5x10	✓									
	Charged & Credited	✓	19395 ✓								
	Credit Care of Lots	2		34700 ✓							
	Credit Sale of Lots	4			24750 ✓						
	Credit Subdiv. of Lots	1				7200 ✓					
	Credit Removals	1					500 ✓				
	Charged	✓						38725 ✓			
	Credit Opening Graves	1							19700 ✓		
	Charge Bank	1								67520 ✓	
	Amt. Ford.										

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		10594		5423 25		10570	20
May 31	May Pay Roll				604 60			
	Charged	1 ✓	10594					
	Charge Salaries	2			10625 ✓			
	Charge Water	1					10570 ✓	
	Charge Supplies	2						20
	Credit Auditor	1						
	Amt. Ford.							

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		5 [illegible]	
17 65	9 05	51 245	
		15 00	P.
		6 75	P.
	6 75	20 00	
6 50	1 50		VESUCI
7 50	2 50		ISRAEL
26 75	6 75		GLENN.
1 00	1 50		
		5 00	P.
26 75	6 75		BRADWAY.
	2 50	7 50	P.
	1 50	1 50	P.
2 50	2 50		POWELL
4 50	4 50		KINNEY.
6 75	6 75		SORENSON
6 75	6 75		Mc DONALD
		5 00	P.
		7 50	P.
		6 00	P.
		5 00	P.
2 50	2 50		LUGAN
1 42 5	6 75		ROSDECH
287 70	150 06	51 245	
		63 5 [illegible]	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		10574		54225		10510	2021	77356		
	Amt. Ford.		105 94		54225		10510	2021	77356		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Amt. Ford.	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
June 1	J.O. Adair		1/1/17	9		5						
	Mrs. Piken		10/1/16	589		5						
	Mrs. L.B. Smith		5/1/17	556		5						
	Mrs. E.A. Warner		"	688		500						
	M.S. Conling			94		10					30 00	
	Mrs C Meister		6/1/17	378		5						
2	Mrs C.S. Beals		4/1/17	38		5						
3	Miss Anna Keller		6/1/17	320		5					15 00	
3	Mrs E.M. Halliday		6/1/17	240		750						
6	Fred Saunders		5/1/17	561		5						
	Johnson S + Benbough	38	1	126 25								
	Bradley + Woolman	43	1	82 75							221 50	
	C.P. Fogg	12/1/16	166		5							
7	Mrs. M. Carlos	37	1	31 75								
	W.B. Norris	6/1/17	464		750							
	Abbe F. Fairbanks	5/1/17	184		500						49 25	
7	Mrs. E.A. Fisher	6/1/17	160		5							
8	W.D. Thiebaud	6/1/17	642		11						16 00	
9	Mrs S.A. Guilford	5/1/17	167		750							
	Johnson Saum + Benbough		1			50			50 00			LILLIE
	Lots 4 + 5 R 12 S 5 D 7. 10 x 20		✓									
	Rec'd Cash of Johnson Saum + B.		1	75 00							82 50	
	John C Mays	30/1/17	358		500							
13	Mrs. L.B. Gorton Mrs.	6/1/17	158		5							
	M E Patton	✓	494		5							
	L.J. Brandt	4/1/17	36		750							
	Mrs Fannie Sullivan	6/1/16	608		5						22 50	
		Amt. Ford.		315 75	1260 00	50 00			50 00		436 75	

DATE 1916	TRANSACTION	Amt. Ford.	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
August 3	Pay Roll No. 7					300			
5	Credit Sec. Com Sav. Bank		1						
	Charg. Auditor		1		67520				
1	Rec. 1060		✓						
1	Charge Office Bdg.	10560	2	184					
	" "	10561	2	335 80					
2	Charge.	10562				700			
		10563							
7	Charge Auditor		1	23					
	Credit Supplies		3						
	2% Discl. on Rec.	10552							
	May Phone Rent	10565							
	June " "	10567							
		Amt. Ford.			10/3307	5006			15

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		6250	
282 75	150 00	5124 50	
2 50	2 50		COLBERT
5 00	5 00		HACKETT
6 75	6 75		ROBBIN
		5 00	?
		5 00	?
12 00	4 50		SHEPPARD
7 75	7 75		SHELDON
7 50	2 50		KNUTSON
		5 00	?
		5 00	?
		5 00	P.
		5 00	P.
		5 00	
		1021 75	
29 50	4 50		LILLEY
6 75	6 75		PHILLIPS
26 75	6 75		HOWARTH
387 25			
	197 00		
		6752 50	

DATE 1916	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		105 94		542 25		105 10	2 02	773 50		
May 31	May Pay Roll.				604 00				604 00		
	Charged	1	105 94								
	Charge Salaries	2			1146 25						
	Charge Water	1					105 10				
	Charge Supplies	2						2 02			
	Credit Auditor	1							1377 50		
	Amt. Ford.										

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		31575	12600	5000			5000		43675	
June 15	F E Pinkham	5/1/16 507		500							
16	Anna B Graham	188		5							
20	Geo. Peterbaugh	6/1/16 506		10						250	
22	Miss. Emma Cureton	6/1/16 81		200							
23	R E Clinton	5/1/16 659		500						00	
28	Co of Stokes L/C	5	250								
	P L Hallpin L/C	3	320								
	H M Woodruff	6/1/16 681	32150	5						1775	
29	Mrs E S Miller	381		5						500	Lot of Goods
1	J J Barkley				5				400	900	MARSTON SCHMIDT
	Lot 3 R 10 S 6 D 5 4x10					1000 (10)					
	Mrs Marston			500						1500	
	Johnson Simm & Benbaugh				5			750	250		McCANN
	Lot 2 R 10 S 6 D 5 4x10										
	Johnson Simm & Benbaugh							150	150		McGERMI
3	Hemstock & Davis							250	250		LORENZ
5	Johnson Simm & Benbaugh							675	675		HERMAN
					1000			1300	300		HAFEL
	Lot 25 B 15 S 3 Q. 3½ x 5½										
	Hembley & Smith				5			950	450		DEDRICH
	Lot 1 R 10 S 6 D 5 4x10										
7	H J Birney	1605		17750						5750	
	University M Parlor				750			1175	425		WHELAN
	Lots 8 R 12 S 6 D 7 4x10										
8	Johnson Simm & Benbaugh							250	250		GARDNER
10					5500			750	250		ROTHER
	Lot 14 R 10 S 6 D 5 4x10				750			450	450		THOMASSON
								150	150		SMITH
10	H Barkley									50	RUTHERFORD
								11950	4250	5750	
	Amt. Ford.		32158	17858	8750	1500		11850	4250	51850	

DATE 1916	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		10307	8000			152
June 22	Reg ~~10565~~ 10564						7
29	New Office Bldg 10570	4	34350				
30	Reg 10571				25		
	New Office Bldg 10572	4	35325				
	Reg. 10573					13265	
	Amt. Ford.		135962	10500		13265	22

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		3000.	
		1500.	
		2250.	
		4925.	
		1600.	
50 00 ✓			LILLIE
		8250.	
		2250.	
50 00.		43675.	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
May 3	Pay Roll No 7				300				300		
5	Credit Sec. Com Sav. Bank	/								67520	
	Charg. Auditor	/	67520								
1	Reg. 1060	✓									
1	Charge Office Bdg. 10560	2	184						184		
	10561	2	33580						33580		
2	Charge. 10562				7700				7700		
	10563							526	526		
7	Charge Auditor	/	23								
	Credit Supplies	3								23 ✓	
	2% Disct. on Reg. 10532										
	May Phone Rent 10566							500	500		
	June " 10567							500	500		
	Amt. Ford.		101307		8000			1526	43200	67543	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		32 1/50	170 50	87 50	15 00		118 50	42 50	518 50	
June 13	Bradley & Woolman	/						7 75	7 75		HIGGINS
15	Johnson Sawn & Co	/						7 75	7 75		TIBBLES
16	J J Barkley	✓							2 50 ✓	2 50	LORENZO
	Bradley & Woolman	/						2 50 ✓	2 50		DELMAR
17	Johnson Sawn & Co	/						8 75 ✓	8 75		HOWARD
	Bradley & Woolman	/						5 00 ✓	5 00		EDWARDS
19	H G Carmichael & Co	/									
	Lot 29 Bl 56 Mt 5	4810 ✓			5			7 50 ✓	2 50		Mrs ELROY
	Hemstock & Davis	2						1 50 ✓	1 50		KERMINN
	Johnson Sawn & Co	/						6 75 ✓	6 75		JOHNSON
20	" "	/						4 50 ✓	4 50		FREDRICKSON
	Bradley & Woolman	/						6 75 ✓	6 75		JORDAN
21	Fred Fisher	/				1 66		1 66 ✓			LAWSON FOUNDATION
	Simpson & Prince	/				5 00		5 00 ✓			CLAUS "
	Chas. Moore	/				1 00		1 00 ✓			STEIGER "
	" "	/				1 50		1 50 ✓			FLETCHER "
	" "	/				1 00		1 00 ✓			YOUNG MARKER
	" "	/				1 00		1 00 ✓			GLENN "
	" "	/				1 00		1 00 ✓			TAYLOR "
22	Simpson & Prince	/				1 00					
22	W H Kruse	✓				21 33 75				5 22 35	
23	Bradley & Woolman	/						2 50 ✓	2 50		UNKNOWN
24	Handley & Smith	/						7 75 ✓	7 75		TRAGANS
	" "	/						2 50 ✓	2 50		FRASER
26	Bradley & Woolman	/						5 00 ✓	5 00		DORRELL
	Hemstock & Davis	2						2 50 ✓	2 50		HEYELIN
27	Johnson & Sawn Co	/						6 75 ✓	6 75		GRAYSON
	Handley & Smith	/			10			17 50 ✓	2 50		BENNETT
	Lot 28 Blk 56 Sd #7	3127 ✓			1 12 50			6 75 ✓			
28	Johnson Sawn & Co	/						6 75 ✓			HALBRITTER
								233 70	135 00		
	Amt. Ford.		32 1/50	170 50	102 50	26 75		233 70	135 00	527 35	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		1359 62		10 5		132 65	32
June 30	F C Butler June P R				10 00			
	R M Lockwood " "				7 50			
	O Burge " "				6 00			
	Jos Hall " "				6 00			
	A H McClard " "				6 00			
	G Nelson " "				6 00			
	F W Smith " "				5 1/2 25			
	R R Robinson " "				6 1/2 50			
	H Whitcomb " "				4 50			
					68 75			
	Amt. Ford.		1359 62		68 75		132 65	32

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
50 00.		43 67 5.	
		25 00.	
		00	
		17 75.	
		5 00.	L Dep of Health
	4 00.	9 00.	MARSTON SCHMIDT
		15 00.	
7 50. ✓	2 50.		McCANN
1 50. ✓	1 50.		McGRNI
2 50. ✓	2 50.		LORENZ
6 75. ✓	6 75.		HERMAN
13 00. ✓	3 00.		HAFEL
9 50. ✓	4 50.		DEDRICH
		5 7 50.	
11 75. ✓	4 25.		CUHELAN
2 00. ✓	2 00.		GARDNER
7 50. ✓	2 50.		ROHER
4 50. ✓	4 50.		THOMASSON
1 50. ✓	1 50.		SMITH
	2 00. ✓	5 50.	RUTHERFORD
118 50.	42 50.	518 50.	

THE CITY OF SAN DIEGO, CALIF.

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DATE 19/6	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		10/307		80 00			15 26	432 90	67 543	
June 27	Reg ~~10565~~ 10564							7 35 2261	7 35		
29	New Office Bldg 10570	4	34 330						34 330		
30	Reg 10571				25 00 1055				25 00		
	New Office Bldg 10572	4	13 3 9 25						3 25		
	Reg. 10573						13 26 65		132 65 9744		

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio	Sundries	Care of Lots	Sale of Lots	Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	REMARKS
	Amt. Ford.		32.50	170.50	102.50	26.75		23.90	13.50	522.35	
June 25	P. Hallin	3				3.20		3.20			HANNAH FOUNDATION
29	Bradley & Woolman	1			1.0			16.70	6.70		CINNAMON
	Lot 2 R1-S7 07-	4 16									
30	Johnson Saum & Co.	1			11.50			3.80	2.50		J.A.P.
	Lot 44 R3 S6 D5	4 16									
	Charged + Credited	✓	32.50								
	Credit Care of Lots	2		170.50							
	" Sale of Lots	4			117.50						
	" Imprvmt of Lots	1				29.95					
	Charged	✓						26.35			
	Credit Opening Graves	1							144.35		
	Charge Bank	1								522.35	
	Amt. Ford.										

DATE 1916	TRANSACTION	Ledg. Folio	Warrant No.	Salaries	Grave Digging	Water	Supplies
	Amt. Ford.		1359.62	685.75		132.65	25.00
June 30	C B Moore Reg. 1056						
	Charged	✓	1359.62				
	Charge Salaries	2		685.75			
	" Water	1				132.65	
	" Supplies	3					25.00
	Credit Auditor	1					
	" Bank	1					
	Amt. Ford.						

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
118 50	42 50	5 18 50	
7 75	7 75		HIGGINS
7 75	7 75		TIBBALS
	2 50	2 50	LORENZO
2 50	2 50		DELMAR
3 75	8 75		HOWARD
5 00	5 00		EDWARDS
7 50	2 50		Mrs ELROY
1 50	1 50		KERMAN
6 75	6 75		JOHNSON
4 50	4 50		FREDRICKSON
6 75	6 75		JORDAN
1 00			LAWSON FOUNDATION
5 00			CLAUS "
1 00			STEIGER "
1 50			FLETCHER "
1 00			YOUNG MARKER
1 00			GLENN "
1 50			TAYLOR "
		55	
		22 50	
2 50	2 50		UNKNOWN
7 75	7 75		JRAGANS
2 50	2 50		FRASER
5 00	5 00		DORRELL
2 50	2 50		HEVELIN
6 75	6 75		GRAYSON
12 50	2 50		BENNETT
6 75			
1 75	1 75		HALBRITTER
2 50	5 00		
233 90	185 00	52 25	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19 16	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		1359 62								
June 30	W C Butler June PR				10 50		13 26 65	2 26 1	9 44 45	6 75 43	
	R W Lockwood " "				10 00						
	C Burge " "				7 50						
	L S Hall " "				6 00						
	A H McCord " "				6 00						
	G Nelson " "				6 00						
	W H Smith " "				6 00						
	K R Robinson " "				5 12 50						
	Hobbleroth " "				6 25 00						
					6 00				15 83 75		OR
					6 88 75				15 28 20		
	Amt. Ford.		1359 62		6 88 75		13 26 65	2 26 1	15 28 20	6 75 43	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
July 1	Joseph Lessak	6/1/17 286		10							
"	Mary N. Brinn	12/1/16 30		5							
"	Mrs. D. Ogden	6/1/17 469		5						20 00	
3	Mrs. E. R. Kelly	6/1/17 587		7 50							
"	B. B. Jewell	6/1/17 116		5						106 00	
5	Rec'd of Johnson Farm Co	1	93 50								
"	Lana West	6/1/17 677		5							
6	A. H. Kuck	6/1/17 310		5							
"	Est. M. O'Brien	7/1/17 471		5							
"	John Tyrell	7/1/17 630		5							
"	Mrs. F. Hinks	7/1/17 413		7 50							
7	Edw. Reed	7/1/17 150		7 50						35 00	
8	Mrs. M. Tollymore	5/1/17 295		5							
"	Mrs. E. Mertz (Pencil Mfg.)	o/c 447		5							
"	C. M. Ford	7/1/17 182		5							
"	C. D. Plank	7/1/17 496		5							
"	Mrs. G. Ahlinger	7/1/17 655		5							
"	Chas. Chase	7/1/17 68		10 50						35 00 / 176 00	
"	Mrs. R. H. Baker	7/1/17 449		7 50							
10	John Latt	6/1/17 336		5							
11	A. H. Gibby	6/1/17 195		10							
"	Rec'd Cash of	1									
"	Bradley & Wadkman	1	46 75								
"	K. P. Red Men Lodge	7/1/17 385		10							
"	Mrs. Shelfred	6/1/17 575		5							
"	W. Lowellfelds	6/1/17 335		5							
"	John K. Reed	4/1/17 687		5							
"	Mrs. G. A. Babcock on o/c	49		5						99 75 / 44 25	47 lots o/c BUTLER JULY Repts.
"	Lease Est. by J. D. Hall	7/1/17 282		5							
"	Amt. Ford.		139 75	161 00						341 25 / 294 75	

DATE 1916	TRANSACTION	Ledg. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIE
	Amt. Ford.						
July 3	Charge Auditor	1	52255				
	Credit Bank Recpt. 6023	1					
	Charge Auditor	1	77 00				
	Credit Salaries	2					
	Req # 10662 Refused.						
7	Req. 10537 (5/4/16)						
8	Charge Auditor	1	46 10				
	Credit Water	1					
	Req. 10506 Credited twice. Once before Credits.						
	Amt. Ford.		645 45				

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
23890	13500	52235	
320 ✓			HANNAH FOUNDATION
1675 ✓	675		CINNAMON
7500 ✓	2250		JAP.
26135			
	14425		
		54635	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1916	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		133962		68875		13265	2261	15258	67543	
June 30	C S Moore Reg. 1054							620	620		
	Charged	✓	133962								
	Charge Salaries	✓			68875 ✓						
	" Water	✓					13265 ✓				
	" Supplies	1						1288 ✓			
	Credit Auditor	3							15340 ✓		
	" Bank	1								67543 ✓	LESS 23¢
		✓									
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19|6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		189 75	161 00						3513 25	
July 11	Rec'd Cash of										
	H E Carmichael & Co.	1	50								
	Handley & Smith	1	149 25							200 00	
12	Anna H Moore	7/1/17 068		10							
"	John A Wood	6/1/17 704		5							
"	John A Wood	7/1/17 693		7 50							
"	C.W. Cibley by Foster	7/1/17 76		7 50						30 00	
17	H. Dabney	7/1/17 101		10							
"	Mrs M. Patton	7/1/17 489		5							
"	J. L. Bryan	7/1/17 40		5							
"	[illegible]	7/1/17 147		22 50						42 50	
18	E C Stevens	7/1/17 570		7 50							
20	J D Nazzo	7/1/17 455		5							
"	Rec'd Cash of										
"	Chas G Moore	2	4 80								
"	P J Halpin	3	3 20								
"	Alex M Watson	7/1/17 653		5							
"	Mrs A Brown	7/1/17 33		5							
"	Mary Rosenberger	7/1/17 [illegible]		10						40 50	
22	Mrs E Cameron	7/1/17 80		10							
"	Mrs J Chandler	1/1/17 7/1/17 097		5							
"	W S Jones	7/1/17 [illegible]		10						25 00	
25	Mrs P Douglas	7/1/17 117		5							
"	Mary Arnold	7/1/17 [illegible]		5							
29	D E Boon	7/1/17 41		7 50							
31	O. Olson	7/1/17 634		7 50							
	Rec'd Cash of										
	Hemstock & Davis	5	75 00							100 00	
	Amt. Ford.		421 75	316 00						685 75	
										737 75	

DATE 19|6	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLI
	Amt. Ford.		645 45					
July 12	Reg. 10575							
"	" 10576							
"	Office Building 10577	2	17 95					
"	" 10578	2	218 40					
	Reg 10579							
	" 10580							
	Office Building 10581	2	46 40					
	" " 10583	2	297 50					
	" " 10584	2	68 00					
	" " 10585	2	20					
	Reg 10586							
	" 10587							
	" 10588							
	" 10590						136 45	
	Office Building 10591	2	3 50					
	Amt. Ford.		1317 00				136 45	

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		20 00	
		106 00	
		35 00	
		35 00 176 00	
		99 75 47 25	47 3/4 S/C BUTLER July Refft.
		343 25 294 75	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
July 3	Charge Auditor	1	522 35								
	Credit Bank Receipt 6023	1								522 35	
	Charge Auditor	1	77 00								
	Credit Salaries	2								77 00	
	Req # 10562 Refused.										
7	Req. 10537 (5/4/16)							5 05	5 05		
8	Charge Auditor	1	46 10								
	Credit Water	1	43 45							46 10 43 45	
	Req. 10506 audited twice. Once before Audit.										
	Amt. Ford.		645 45					5 05	5 05	645 45	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
July 1				3160						1737 50	
	Amt. Ford.		421 75	31650						68525	
	Bradley + Woolman	1			10 00	+		1250 ✓	250		SHEPPARD
	Lot 125 4, 13-53 D7 3'x5'	✓									
	Johnson Sunn + Co	1			2250			2925 ✓	675		GLADYS,
	Lots 10-11-R2 S6 D7 10x12	✓									
	Johnson Sunn + Co.	1			50			750 ✓	250		CONSOLAS
	Lot 29 R2 S6 D5 4x10	✓									
	Hunstock + Davis	2			sent 1345 50			650 ✓	150		HINOSOSEE
	Lot 30 R9 S6 D5 4x10	✓			1						
	Bradley + Woolmans	1						500 ✓	500		WEBB ?
	Mrs Bradley S Stewart 6/1/17.	6		400						400	?
	Mrs Emma Eldridge	39		50						500	?
	Johnson Sunn + Co	1			750			1200 ✓	450		LASHER
	Lot 12 R2 S6 D7 4x10	✓									
	J S Bartley	✓							200 x	200	?
	Hembey + Smith	1			50			950 ✓	450		HARDEN
	Lot 12 H1 S6 D5 4x10	✓									
	Henry Jenkinson 7/11/16.	361		36						3600	?
	Johnson Sunn + Co	1			750			1200 ✓	450		CUNNINGHAM
	Lot 13 R12 S6 D7 4x10	✓									
	M Wilberson	✓									
	Lot 1 R29 S5 D7 Furn'l	✓			50					500	?
	Bradley + Woolman	1						500 ✓	500		BRADLEY
	" " "	1			50			500 ✓	500		HOUSE ?
	" " "	✓							450	450	
	J S Bartley	✓						150 ✓	150		FULLER
	Bradley + Woolmans	1						250 ✓	250		SHILLNAN
	" " "	1						675 ✓	675		STELLE
	" " "	1								500	?
	Daly & Stephens 5/1/17.	631		500 x							
	Amt. Ford.		421 75	3660 00	6750			11130 00	5356	68525	
				3660 00	4158			11130 00	5356	19975	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIE
	Amt. Ford.		1317 00				136 45	49
July 31	July Pay Roll.							
	J C Burtis				100			
	R W Lockwood				75			
	C. Briggs				62 50			
	C Stalk				62 50			
	A N McCloud				62 50			
	A. Nelson				62 50			
	E N Smith				42 50			
	R R Robertson				90			
	H Stalk				50			
	Reg. 1059'2 Lockwood H+W.				25			
	Amt. Ford.		1317 00		58		136 45	

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		2955	
		5435	
		20400	
		3000	
		4250	
		4050	
		2500	
		10000	
		68525	
		73775	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		64545					500	500	64545	
July 17	Req. 10575							1421	1421		
"	" 10576							200	200		
"	Office Building 10577	2	1795						1795		
	" " 10578	2	21840						21840		
	Req 10579							400	400		
	" 10580							5	500		
	Office Building 10581	2	4640						4640		
	" " 10583	2	29730						29730		
	" " 10584	2	6800						6800		
	" " 10585	2	20						2000		
	Req 10586							800	800		
	" 10587							600	600		
	" 10588						13645		13645		
	" 10590							500	500		
	Office Building 10591	2	350						350		
	Amt. Ford.		131706				13145	4921	85726	64545	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		42175	36600	6750			11300	6750	68525	
July 14	Simon Sann + Co							450	400		KERR
15	" " "						10	1000			RIDGLEY
"	" " " "				10			1500	300		Collins
15	Lot 25 Blk 24 SS 07 3² x 5²									500	
	Mrs Collins						5				
17	M & Carmichael + Co.						15	200	200		MANNING
17	Bradley + Woolman				15			2175	675		CRAWFORD & PARKS
	2 + 22 W ½ BAR 03 10x10										
17	Bradley + Woolman							675	675		CRAWFORD
19	Johnson Sann + Co.				5			750	250		DEBALI
	Lot 16 R 10 S 6 06 4x10										
	Mrs Ellen Shook 8/11/17	6275		5						500	
21	Myllis										
	22 E ½ BAR 03 10x10				15				675	2195	
21	Davis + Abernathy				250			250	250		GOMEZ
22	Johnson Sann Co							675	675		DRANGA
24	Shulman + Kinnie					170		170			RUDDIS
	Mr Ballantyne 8/1/17			5000		4500		1000			
25	Davis + Abernathy							675	675		LEAHY
26	Granville Bros.			600						600	
27	Johnson Sann + Co.							250	250		HALLAMAN
28	" " "							150	150		STOCKBRIDGE
29	Mrs Cima "Eden" 6/1/16	138		50						500	
29	Kuhn, Underfelting + P			3500				450	450		SOARES
31	Rec'd Cash of Hambley + Sanborn		9375					20520	11475	25100	
										9375	
	Amt. Ford.		51350	48200	17250	1770	15	23520	11475	93625	
										93625	

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIE
	Amt. Ford.		13700	8750		13645	49
	Amt. Ford.		13700	8750		13645	49

CEMETERY COMMISSION OF

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
		1337.5	
		68525	
12.50 ✓	2.50.		SHEPPARD
29.15 ✓	6.75.		GLADYS,
17.50 ✓	2.50.		CONSOLAS
6.50 ✓	1.50.		HINOJOSEE
5.00 ✓	3.50.		WEBB
		4.00.	?
		5.00.	?
12.50 ✓	4.50.		LASHER
	2.50. ×	2.50	?
9.50 ✓	4.50.		HARDEN
		36.00.	?
12.00 ✓	4.50.		CUNNINGHAM
		5.00.	?
5.00 ✓	5.00.		BRADLEY
5.00 ✓	5.00.		HOUSE
	4.50.	4.50	?
1.50 ✓	1.50.		FULLER
2.50 ✓	2.50.		SULLIVAN
6.75 ✓	6.75.		STELLE
		5.00.	?
113.00.	57.50.	685.25	
		-199.15.	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19 16	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		131.70				136.45	4.926	85.726	64.545	
July 31	July Pay Roll.										
	J C Burch				100						
	R W Lockwood				75						
	C Bragg				64.58						
	C Stahl				64.58						
	A N McCloud				62.50						
	A Nelson				64.58						
	J N Smith				42.50						
	A R Robertson				60						
	H H Heath				35				562.50		
	Reg. 10592 Lockwood H.W.				25				2.50		
	Amt. Ford.		131.70		58.5		136.45	49.26	144.476	64.545	

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RECEIPTS

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
July 31	Amt. Ford.		51550	38200	11250	170	1500	20020	11475	93615	
	Charged & Credited	✓	51550								
	Credit Care of Lots	2		38206							
	Credit Sale of Lots	4			11250						
	Credit Impt of Lots	1				170					
	Credit Removals	1					1500				
	Charged	✓						20020			
	Credit Op. Graves	1							11475		
	Charge Bank	1								93615	
	Amt. Ford.										

DATE 19/6	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
July 31	Amt. Ford.		13700		58750		15645	4900
	Charged	✓	13700					
	Charge Salaries	1			58750			
	Charge Water	1					15645	
	Charge Supplies	3						4900
	Credit Cashier	1						
	Credited Bank	✓						
	Amt. Ford.							

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
11 00	57 50	685 25	
4 50	4 00		KERR
10 00			KIDDLEY
13 00	3 00		COLLINS
		5 00	
2 00	2 50		MANNING
21 75	6 75		CRAWFORD SPARKS
6 75	6 75		CRAWFORD
7 50	2 50		DEBALI
		5 00	
	6 75	21 75	
2 50	2 50		GOMEZ
6 75	6 75		DRANGA
1 70			RODDIS
10 00			
6 75	6 75		LEAHY
		6 00	
2 50	2 50		HALLAMAN
1 50	1 50		STOCKBRIDGE
		5 00	
4 00	4 00		SOARES
		25 100	
		9 75	
137 00	114 75	736 25	
		936 25	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		131 700		58 750		136 45	4 926	14 476	6 45 45	
	Amt. Ford.		131 700		58 750		136 45	4 926	14 476	6 45 45	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Amt. Ford.	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Aug. 1	Rec'd Cash F. Fisher		1	1 60								
"	Mrs. S.S. Somers	6/1/17	601		7 50							
"	Geo. Mowsen	6/1/17	377		5							
2	Ida Fuch	7/1/17	283		5							
"	Pullman Bld	7/1/17	163		7 50							
3	Carry Vicks	7/1/17	461		5							
"	Mrs H. Mc Andrew	7/1/17	414		5							
5	Bradley & Woolman		1	64 75								
"	Mrs A Clayton	1/1/16	46		10							
5	Geo Ellsworth	5/1/17	136		7 50							
7	Johnson Sarum Co		1	106 50							225 35	
10	Mrs Ralph Jones	5/1/17	273		5							
"	Mrs O.A. Reeves	7/1/17	527		7 50							
"	Mrs C.H. Priest	5/1/17	573		10						22 50	
11	Mrs Anna M Irwin	5/1/17	271		5							
14	Rec'd Cash of		✓									
"	Mrs. M. Parlow		1	4 50								
"	Mrs. E. Mc Koon	7/1/17	413		10						24 50	
"	Mrs P.A. Mc Guir	✓	409		5						30 00	
"	Butler Refr.		✓								52 50	
16	Mrs. L. Andrus	5/1/17	11		5						10 00	
"	Mrs. C.S. Libby	7/1/17	333		5						14 50	
18	Rec'd Cash of		✓									
"	Bradley & Woolman		1	7 50								
"	C.A. Mc Kinney	5/1/17	411		11 00						18 50	
22	Mrs J.A. Mc Gaddon	6/1/17	406		7 50							
	Miss Kate Cafforth	4/1/17	14		7 50							
	Frank L Mayberry	4/1/17	384		5							
	Bradley & Woolman on a/c		1	10 00							30 00	
		Amt. Ford.		194 35	136 00						353 35	
				194 35							330 85	

DATE 1916	TRANSACTION	Ledg. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.						
Aug. 3	Charge City Auditor	1	936	20			
"	Credit Bank	1					
"	Reg 10568						68
11	Charge City Auditor	1	686				
"	Credit W.S. & Hose a/c	3					
"	Refund on Sprayers Ret'd Reg 10576						
"	Charge City Auditor	✓		08			
"	Credit Books & Supplies	✓					
"	2% off Reg. 10533						
	Amt. Ford.		943	11			68

CEMETERY COMMISSION OF

ERTAKER'S CCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
20520.	11475.	93625.	
10526.			
	11475.		
		9376 15.	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
July 31	Amt. Ford.		13170 0		5875 0		1364 5	49 26	144 476	64 545	
	Charged										
	Change Salaries	✓	13170 0		5875 0	✓					
		/					1364 5	49 26			
	Change Water	/									
	Change Supplies	3									
	Credit Auditor	/							144 476	64 545	
	Credited Bank	✓									
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledger Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
										33.85	
	Amt. Ford.		194.85	136.00						38335	
Aug 22	John S Harbison	7/1/17. 235		7.50							
28	Mrs Anna L Dewey	1	12.50								
"	Mrs C B Burton	8/1/17. 53		5							
.	Mrs Sofia Sheafer	8/1/17. 445		5							
31	C S Bolling	7/1/17. 43		7.50							
.	Mrs M S Waterman	7/1/17. 641		5							
.	W M Fuller	8/ 170		5						47.50	
	Butts Refd 15	✓									
1	R M Chaffant	8/1/16 97		7.50		10				17.50	P
	Simpson & Minnie	1				2.25		2.25			MARYHILL RASH.
	Fred Pickens	1				1.00		1.00			LUSH. MKR
2	Mrs. L.D. Klink / Restroom	✓				5				5.00	
	Lot 32 NE¼ S 4 16 -	✓									
3	Johnson Sauna Co.	1			15			19.50	4.50		SCHERRER
	Lot 28 BAR 103 10x16	✓						2.50	2.50		LOCKWOOD
"	Mrs. Undertaking Parlors	1									
"	Bradley & Woolman	1			5			9.50	4.50		WHITMORE
	Lot 48 R 4 S 6 10 S 4x16	✓									
4	Fred Hallsville (Hoffman)	309		5						5.00	
	Mrs. W.S. Williams	675		5						5.00	
5	Bradley & Woolman	1						3.00	3.00		MILLS
7	Hambley & Smith	1			5			7.50	2.50		LUDWIG
	Lot 45 R 5 S 6 10 S 4x10	✓									
7	Johnson & Sauna Co.	1			7.50			12.00	4.50		MOLAN
	Lot 2 R 2 S 4 10 7 4x16	1						5.00	5.00		BURROWS
9	Bradley & Woolman	1						2.50	2.50		BACKUS
"	Davis & Chatsworth	2							2.50	2.50	P
10	J S Barkley	✓								15.00	P
	Lyon Lot by Refn ✓ 9/11/16.	646		15							
	Amt. Ford.		207.35	203.50	32.50	17.25		64.75	31.50	38335	
										38335	

DATE 19	TRANSACTION	Ledger Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		943/11				6810
	Amt. Ford.		943/11				6810

CEMETERY COMMISSION OF

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

AKER'S UNT	OPENING GRAVE	CASH REC'D	REMARKS
		22500.	
		2250.	
		245.	
		2000	
		5250	
		1000.	
		9450	
		1850.	
		3000.	
		55335	
		53085	

DATE 1916	TRANSACTION	Lcd. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Aug. 3	Charge City Auditor	1	9362								
	Credit Bank.	1								9362	
	Reg 10568							6800	6800		
11	Charge City Auditor	1	686								
	Credit W.S. & Hose Co	3								686	
	Refund on Sprayers Rds Reg 10576										
	Charge City Auditor	✓	05								
	Credit Books & Supplies 2% off Reg. 10533	✓								05	
	Amt. Ford.		94311					68	68	94311	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		207 35	203 50	32 50	15 25		6 75	31 50	588 35	
Aug. 12	J.T. Barkley	1							2 50	2 50	F
"	Bradley + Woolman	1			7 50			12 50	5		PAINLING
	Lot 50 E½ of E½ 03 GAR 4x9	1									
14	Simpson + Pinnie	1				1 50		1 50			
16	Johnson Sann Co.	1						4 50	4 50		FOX
"	Bradley + Woolman	1					7 50	7 50			ROBINSON
"	" "	1					5	5 00			"
17		1			10			13 00	3 00		HERNANDEZ
	Lot 25 b 22 S 3107 3½ x 5½	1									
"	Johnson + Sann	1			7 50			10 00	2 50		RUSSELL
	Lot 14 R 2 S 6107 4x10	1									
18	Anna L Lleweyn	1		Dec 13 65 5 17 17	2 50			12 50			
	Lt 9 R 16 S 6107 5x15	1									
"	Johnson Sann Co	1			7 50			12 00	4 50		KENT
	Lot 18 R 7 S 6107 4x10	1									
19	Weiss + Chatsworthy	1						2 50	2 50		CLOSE
		1						1 50	1 50		BROWNE
21	Mrs. Undertaking Parlors	1			5			7 50	2 50		HOWARD
	Lot 13 R 11 S 6105 4x10	1									
"	Ezra Pickus	1				3 40		3 40			SHIDA
		1				1 50		1 50			WENTWORTH
"	L.P. Halpin	3				1 00		1 00			MARKUM
"	Carmichael + McMahon	1			5			7 50	2 50		PARIS
	Lot 21 R 9 S 6105 4x10	1						4 50	4 50		WATKINS
22	Johnson Sann Co	1									
24	Carmichael + McMahon	1			5			7 50	2 50		CHINK
	Lot 9 R 10 Chinese	1									
"	Carmichael + McMahon	1			5			7 50	2 50		"
	Lot 18 R 9 Chinese	1									
	Amt. Ford.		207 35	203 50	110 00	25 65	12 50	100 15	71 00	588 35 / 430 85	

DATE 19/6	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		943 11				68
Aug 31	Pay Roll,						
	J.C. Butler			100			
	R.M. Lockwood			75			
	C Briggs			67 50			
	C.C. Stalp			67 50			
	A.N. McChard			40			
	A Nelson			67 50			
	F.N. Smith			37 50			
	M Kinkaid			35			
	Reg 10593 - P 9	2	1634				
	Reg 10594 P 7	2	1688				5
	Reg 10595 P 5					100 60	
	Reg 10597 P 4						20
	Amt. Ford.		959 45	490 00		100 60	7 5

CEMETERY COMMISSION OF

ER'S T	OPENING GRAVE	CASH REC'D	REMARKS
		33 05	
		38335	
		4750.	
		1700.	T.
20. ✓			MASHBURN,
00. ✓			LUSH. MKR.
		500.	T.
50. ✓	450.		SCHERRER
50. ✓	250.		LOCKWOOD
50. ✓			
	450.		WHITMORE
		500.	T.
		500.	T.
00. ✓	300.		MILLS
50. ✓	250.		LUDWIG
50. ✓	450.		MOLAN
✓	500.		BURRONS
50. ✓	250.		BACKUS
	250.	250	T.
		1500	T.
5.	3150.	38335	
		38335	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.		943 11					6800	6800	943 11	
	Amt. Ford.		943 11					6800	6800	943 11	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19/6	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH RECD	REMARKS
	Amt. Ford.		207.35	203.50	110.00	25.65	12.50	200.15	72.00	353.35	
Aug. 24	Fred Pickles	1				2.90		2.90			DIXES
	Simpson & Pinnie	1				1.30		1.30			CLINE
		1				4.30		4.30			SORENSEN
25	Eric Johnson	✓			10.00				3.00	13.00	
	Lot 425 & 422 S 3 B7	3/245	✓								
28	Bradley & Woolman	1			5.00			7.50	2.50		SHAVER
	Lot 48-R7-S6 B25	4/10	✓								
"	Mrs. L.M. Klinkenstroom	9/17	3.00							3.00	?
"	Mrs M. Ogden	"	5.00							5.00	?
"	Simpson & Pinnie	1				1.00		1.00			REYNOLDS
"		1				1.00		1.00			BLANKINSHIP
"	Johnson & Saum Co.	1						5.00	5.00		RESTON
"		1						5.00	5.00		SIMPSON
29	Bradley & Woolman									7.50	
	Mrs Ellen L Scott	9/17	5.00								
31	Bradley & Woolman	1			25.00			31.75	6.75		FITCH
	Lot 13. S3 B6 AR	9415	✓								
	Chgd to Credited	✓	207.35								
	To Care of Lots	2		218.50							
	To Sale of Lots	4			150.00						
	To Improvement	1				36.15					
	To Removals	1					12.50				
	Charged	✓						25.790			
	To Open Graves	1							91.75		
	Bankers Bank.	1								453.50	
			207.35	218.50	150.00	36.15	12.50	257.90	91.75	453.50	
	Amt. Ford.										

DATE 19/6	TRANSACTION	Ledg. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
Aug. 31	Amt. Ford.		9534	47.00		1.00	7.50
	Charged	✓		95.45			
	Chg. Salaries	1		1.90.00			
	Chg. Water	1				60	
	Chgd Supplies	3					7.50
	Credit Cashier	1					
	Credited	✓					
	Amt. Ford.						

CEMETERY COMMISSION OF

R'S	OPENING GRAVE	CASH REC'D	REMARKS
		4 7035	
75.	31 50.	58333	
	2 50.	50.	P.
50.	5.		PAINTING
50.			
50.	4 50.		FOX
50.			ROBINSON
			"
	3 00.		HERNANDEZ
50.	2 50.		RUSSELL
6.	4 50.		KENT
50.	2 50.		CLOSE
50.	1 50.		BROWNE
50.	2 50.		HOWARD
0.			SHIDA
0.			WENTWORTH
			MARKUM
0.	2 50.		PARIS
0.	4 50.		WATKINS
0.	2 50.		CHINK
0.	2 50.		"
5.	72 00.	38875	
		43081	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		943 11					68 00	68 00	943 11	
Aug 31	Pay Roll,										
	S.P. Butler				100						
	R.M. Lockwood				75						
	C Bugge				67 50						
	C.G. Wulf				67 50						
	A.N. McCloud				40						
	A Nelson				67 50						
	H.N. Smith				37 50						
	H.H. Heath				35						
									490 00		
	Req 10593 - P 9	2	16 34						16 34		
	Req 10594 P 7	1	5 88					5 88	5 88		
	Req 10595 P 5						100 60		100 60		
	Req 10597 P 4							2 00	2 00		
	Amt. Ford.		959 45		490 00		100 60	75 88	681 82	943 11	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19|6	TRANSACTION	Ledger Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Sept 6	Johnson Saum Co	1	6750 ✓								
3	Mrs Ellen Towne	7/1/17 643		5							
"	Henry Lockett	7/1/17 334		750							
"	I A Young	7/1/17 721		10							
"	A P Moore	7/1/17 369		5							
"	Mrs B B Mann	7/1/17 385		5							
8	Miss Mary A Stewart	7/1/17 570		750							
"	Order Lot R K Elliott	7/1/17 109		10							
11	Judge M H Sutton	7/1/17 340		10							
"	Mrs E M Morgan	7/1/17 370		10						2000	
13	Bradley & Woodman	155	8250 ✓								
"	Bradley & Woodman	7/1/17 85		10 ✓							
"	R W Clute	7/1/17 57		5 ✓						9725	
	Butler Sels o/c	✓								4500	
15	Mrs A G Hill	7/1/17 110		750							
21	Patrick Scripps	7/1/17 362		10							
"	Cora A Burris	7/1/17 48		10 ✓							
22	M & Zylack By Bros	7/1/17 457		750							
"	A Van Buskirk	7/1/17 662		5						4000	
25	Mrs E E Mute	7/1/17 447		6							
"	Fred Pickas o/c	1	850 ✓							1480	
26	Rosie B Keeney	7/1/17 315		5							
27	Mrs J Riley	7/1/17 677		5						1500	
"	Mrs M Rogers	7/1/17 541		5							P
1	F P Burkley	✓							250	750	P
"	Mrs E Russell	9/1/17 [illegible]		750							
"	Simpson & Pryce	1				100		100 ✓			
"	Davis & Wentworth	2						150 ✓	150		ESTRALLA
"	" "	2						250 ✓	250		JOINLES
	Amt. Ford.		15815	15350		100		500	650	34955 / 31455	

DATE 19|6	TRANSACTION	Ledger Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
Sept 5	Charge Auditor	1	45585					
	Credit Bank	✓						
4	Reg. 10596 Chow P3							50
	10598 Office P9	2	50					
	10599 P1				2500			
	10600 P8							1350
	10601 P8						9795	
	10602 P8							150
	10603 P8							90
	Amt. Ford.		45935		2500		9795	

OPENING GRAVE	CASH RECD	REMARKS
	43 00	
72 00	58 33	
		DINES
		CLINE
		SORENSEN
3 00	15 00	"
1 50		SHAVER
	5 00	"
	5 00	"
		REYNOLDS
		BLANKINSHIP
		RESTON
5		SIMPSON
5	5 00	"
	75 50	
6 75		FITSH
91 75		
	458 91	

DATE 19/6	TRANSACTION	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
Aug 31	Amt. Ford.		9379 45		490 00		100 60	75 88	68 28 2	74 31 1	
	Charged		9379 45								
	Chgd Salaries	1			490 00						
	Chgd Water	1					100 60				
	Chgd Supplies	3						75 88			
	Audtr Cmsn	1							68 28 2		
	Credited									74 31 1	
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH RECD	REMARKS
	Amt. Ferd.		158.55	166.00	57.50	29.20		54.70	53.00	549.95 / 378.15	
Sept 1	Johnson Sawn Co.	1				1.00		5.00	6.50	84.95	
" 1	Univ. Undertaking Parlors	1						5.00 ✓	5.00 ✓		DALE
" 4	" " "	✓						12.50 ✓	2.50 ✓		HOWARD
	Lot 25 B 21 - S 3 27 - 3 x 10	✓		and 1946	1.0						
" 5	Bradley & Woolman	1						6.75 ✓	6.75 ✓		FINCH
" 6	A C Butler 7/1/17	58		5 ✓						5.00	
" 7	Bradley & Woolman	1						2.50 ✓	2.50 ✓		JONES
" 9	Carmichael & McMahan	1			5			7.50 ✓	2.50 ✓		HATHAWAY
	Lot 16 K 10 S 6 - 83 4 x 10	✓									
" 9	P J Halpin	2				2.40		2.40 ✓			
" "	"	2				1.80		1.80 ✓			ROBERTS
" 12	Johnson Sawn Co	1			5			7.50 ✓	2.50 ✓		CHINK
	Lot 10 K 10 Chinese 4 x 10	✓									
" "	Bradley & Woolman	1						6.75 ✓	6.75 ✓		FOSS
" "	A N Peck	✓			15					14.00	?
	Lot 19 W½ B 35 AR 9 x 10	✓									
" "	Carmichael & McMahan	1			7.50			4.50 ✓	4.00 ✓		WENTWORTH
	Lot 47 - W½ W½ B 36 9 R 4 x 9	✓									
" 13	F P Bartley	✓							2.50	1.50	?
" 13	Geo A Saunderson	✓			7.50				5.00	1.50	?
	Lot 10 K 3 - S 2 24 - 4 x 10	✓									
" "	Univ. Undertaking Parlors	1						2.50 ✓	2.50 ✓		GLENN
" 14	Mrs E C Rosenberg 10/9/17	62		7.50 ✓		1.5				4.50	?
	3655 - 5th St.	✓									
	34 - S 2 B 4	✓							1.50	1.50	?
" "	Sam Morris	✓						3.00 ✓			RAYMOND TRASH
" "	Chas. J Moore	1				3				6.00	?
" 15	Mrs. Ella C Rohrer	✓				5					
" 16	Carmichael & McMahan	1			7.50			10.00 ✓	2.50 ✓		POINIER
	Lot 16 R 2 S 6 B 7 - 4 x 10	✓									
	Amt. Ferd.		158.55	166.00	57.50	29.20		54.70	53.00	549.95 / 378.15	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ferd.		457.35		537.50		78.95	25.50
Sept 30	A C Butler Sept P.R	"			2.50		78.95	25.50
	R M Lockwood " "				10.00			
	Chris Engge " "				7.00			
	O B Nash " "				6.50			
	A M McClard " "				42.50			
	A Nelson " "				6.00			
	W H Smith " "				3.00			
	R R Robinson " "				58.75			
	H H Heath " "				56.25			
					3.00			
	Amt. Ferd.		457.35		537.50		78.95	25.50

CEMETERY COMMISSION OF

R's	OPENING GRAVE	CASH REC'D	REMARKS
		100 00	
		17 50	
		20 00	
		97 25	
		45 00	
		40 00	
		14 80	
		15 00	
	2 50	[illegible]	P.
		7 50	P.
	1 50		ESTRALLA
	2 50		JOINLES
	6 50	349 55	
		314 55	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Lcd. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Sept 5	Charge Auditor	1	458 85							458 85	
	Credit Bank	✓									
"	Reg. 10596 Chow P3							5 00	5 00		
	10598 Office P9	4	50						50		
	10599 P1				25 00				25 00		
	10600 P8							13 57	13 57		
	10601 P5						98 95		98 95		
	10602 P8							1 02	1 02		
	10603 P8							9 00	9 00		
	Amt. Ford.		458 35		25 00		98 95	28 59	132 98	458 85	

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RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC	REMARKS
	Amt. Ferd.		158.55	166.00	57.50	28.20		84.70	53.00	3,747.55	
Sept 16	Miss Maud Browning 7/1/17.	021		5 ✓						5.00	P.
"	Bradley & Woolman	1						2.50 ✓	2.50		DIAS
17	Hambley & Smith	1			7.50			14.20 ✓	6.75		ROOT
	Lot 47 E½ W½ B3 Oak 4x9	✓									
20	Johnson & Sauer Co.	1						0.75 ✓	0.75		WILLIAMS
21	Hambley & Smith	1						2.50 ✓	2.50		BUTTON
"	Greenwood Cemetery Assoc.	✓					7.50			7.50	?
"	" " "	✓					7.50			7.50	?
"	" " "	✓					7.50			7.50	?
"	" " "	✓					7.50			7.50	?
"	" " "	✓					7.50			7.50	?
"	" " "	✓					7.50			7.50	?
22	Hambley & Smith	1						2.50 ✓	2.50		BETSKE
23	Davis & Clatworthy	1						2.50 ✓	2.50		SHEPARD
26	Johnson Sauer Co	1						6.75 ✓	6.75		MISC BILLINGS
"	F W Riggs.	✓			7.50				6.75	1.50	?
	Lot 17 Blk 2 56-67- 4x10	✓									
27	Simpson & Price	1				1.00		1.00 ✓			
28	J B Barkley	✓							1.50	1.50	?
"	Simpson & Sauer Co	1			5			7.50 ✓	2.50		GODDEN
	Lot A, K6 S6 B5 4x10	✓								1.00	
29	Chong Wo Sing	✓					1.00			98.25	
	Credited.	✓	158.55 ✓								
	To Care of Lots	2		17.00 ✓							
	To Sale of Lots	4			27.50 ✓						
	To Impvt. Lots	1				29.20 ✓					
	To Removals	1					47.50 ✓				
	Undertaker	1						129.95 ✓			
	To Open Graves	1							94.00 ✓		
	Charge Bank	1								3,747.55 ✓	
	Amt. Ferd.										

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ferd.		459.35	537.50		98.95	2.85
	Charged.	✓	1,559.35 ✓				
	Chg. Salaries	1		537.50 ✓			
	Charge Water	1				98.95 ✓	
	Charge Supplies	3					2.85 ✓
	Cr Cashier	1					
	" Bank	1					
	Amt. Ferd.						

CEMETERY COMMISSION OF

OPENING GRAVE	CASH RECD	REMARKS
6.50	(84.53)	
5.00		DALE
2.50		HOWARD
6.75		FINCH
	5.00	
2.50		JONES
2.50		HATHAWAY
		IAP
		ROBERTS
2.50		CHINK
6.75		FOSS
	14.00	
4.00		WESTWORTH
2.50	7.50	
5.00	12.50	
2.50		GLYNN
	7.50	
1.50	1.50	
		RAMSOS TRASH
	6.00	
2.50		PINIER
55.00	84.03	
	1.50	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		45.35		.25		9.85	2.53	1.52.75	40.85	
Sept 30	F C Butler Sept P.R				1.00						
	R M Lockwood " "				.75						
	Chris Bugge " "				.65						
	C B Hall " "				12.50						
	A L McClard " "				.65						
	A Nelson " "				.30						
	J H Smith " "				58.75						
	R K Robinson " "				56.20						
	N H Heath " "				.30				51.25		
	Amt. Ford.		45.35		537.50		9.85	2.53	66.35	40.85	

RECEIPTS ... CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Oct. 3	Mrs. Frances Hanson 5/11/16	184		7 50							
4	H. Hellenbrock 10/11/16	228		5							
"	Kathrin B. Hanson 10/11/16	266		5							
"	Mrs E. W. Rogers 10/11/16	544		5						22 50	
5	Fred E. Klein 10/11/16	316		7 50							
"	S. A. Huyett 10/11/16	229		5							
7	Bradley & Woolman on a/c	1	33 50								
"	Edwards Sawn Co "	1	32 50								
"	Rev. C. G. Pearson 10/11/16	488		10							
6	Mrs. Hughes & Martin 11/1/16	388		7 50						20 00	
4	Mrs. F. W. Sanders 10/11/17	339		7 50							
"	Hattie M. French 10/11/17	161		10							
"	Mrs. Rud. Parlow on a/c	1	11 75	X							
10	A. G. Collins 10/11/17	63		10						14 55	
	Helen B. Hopkins 10/11/17	722		5						(16 04 55)	P.
	Mrs L. B. Palmer 10/11/17	497		5							
	Butler Oct Refd. (35c)	✓									
11	Bradley & Woolman on a/c	1	7 50								
	Weinstock & Davis "	2	37 50								
	Nita Koch 10/11/17	321		5						49 75	
13	Anna G. Peck 10/11/17	419		5							
14	Mrs. I. M. Cook 10/11/17	71		5						15 00	
	Mrs Emma Emerson 10/11/17	287		5							
15	C. M. Marks 10/11/17	225		5							
	Mrs B. M. Lawarre 10/11/17	330		5						15 00	
17	B. K. Strong 10/11/17	611		5							
18	Mrs. Minnie K. Marshall 10/11/17	360		12						16 00	
13	Carmichael & Mc on a/c	1	1 50								P.
	Butler Oct Refd (11 50)	✓									
	Amt. Ford.		272 50	157 00						452 50	
										9 50	

DATE 1916	TRANSACTION	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
Oct. 2	Charge Auditor	1	10					
	Credit Supplies	3						
	Over Ch Req 10600 P.S.							
5	Charge Auditor	1	447 80					
	Credit Bank	1						
	Receipt #6206							
	Amt. Ford.		447 90					

CEMETERY COMMISSION OF

OPENING GRAVE	CASH RE	REMARKS
	3 78 55	
53 ac.	3 44 55	
	5 00.	?
2 50.		DIAS
6 75.		ROOT
5 75.		WILLIAMS
4 50.		BUTTON
	7 50	?
	7 50	?
	7 50	?
	7 50	?
	7 50	?
2 50.		BEINKE
1 50.		SHEPARD
6 75.		McCULLOUGH
6 75.	14 00	?
2 50.	7 50	?
4 50.		O-DDEN
	1 00 a	
	98 95	
94 ac.		
	444 50	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		459 35		537 50		95 95	28 53	66 58	40 58 8	
	Charged.	✓	459 35								
	Chg. Salaries	1			537 50						
		✓									
	Charge Water	1					98 95				
	Charge Supplies	3						28 53			
	Cr Auditor	1							66 58		
	Cr Bank.	1								40 58 8	
	Amt. Ford.										

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RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Oct 23	Amt. Ford.		27.50	137.00						252.50	
	Miss L McClain 11/16	410		5.00						178.50	
26	S S Hovenmal 9/11/17	259		7.50							
28	Miss. L Love 10/15/17	347		4.50						15.00	
2	Mrs. Parlors,	2						1.50	1.50		TUCKER
3	Johnson Savin Co.	1						6.75	6.75		HERD
"	"	1						5.00	5.00		SCHNELTY.
"	Hambley + Smith	1			.75			12.50	5.00		JORGENSON
	Lot 19 R 2 S6 E7 4416	✓									
"	J B Barkley	✓							5.00	5.00	
"	Bradley + Woolman	1			15.00			20.00	5.00		CONTANT
	Lot 17 E½ BAR 93 10x10	✓									
4	Davis + Chalworthy	2						2.50	2.50		KALLEY
5	J B Barkley	✓								2.00	
"	Johnson Savin Co	1						6.00	6.00		CLARK
7	C H Boardman	✓				10.00				10.00	
"	Bradley + Woolman	1						2.50	2.50		TRACY
9	"	1			7.50			12.50	5.00		MOSHER
	E½ OF F 247 BAR "	✓									
	Davis + Chalworthy 459	2						5.00	5.00		LEHNHART
"	Hambley + Smith	1						5.00	5.00		SCOTT
"		1						2.00	2.00		COLLATZ
10	Carmichael + McMa...	1						1.50	1.50		H K ?
"	"	1								17.50	65-3-70-85 4 84
"	Emil G Peters 5/11/17	121		7.50		10.00					
"	Johnson Savin Co	1			7.50			12.50	5.00		GOODNOW
	Lot 25 R 2 S6 E7 459	✓									
"	Johnson + Savin Co	1						5.00	5.00		SCOTT
11	Chas Moore	1				1.50		1.50			HAWLING
"	Chas Moore	1						6.75	6.75		JENKS
11	J B Barkley + Woolman	1						6.75	6.75		CHAPPELL
12	Johnson + Savin Co	1									
	Amt. Ford.		27.50	161.50	37.50	21.50		115.75	84.25	461.00	
										464.50	

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	✓	44790				
Oct. 2	Reg 10604			25			
"	" 10605 PHONE						5.10
"	" 10606 POSTAGE						2.00
16	" 10607 PIPE						9.34
"	" 10608 MOORE						4.20
19	" 10609						.45
23	" 10610					6.75	
	Amt. Ford.		44790	25.00		6.75	20.99

EMETERY COMMISSION OF

OPENING GRAVE	CASH REC'D	REMARKS
	22 50	
	20 00	
	14 50	
	160 25	P.
	49 75	
	15 00	
	15 00	
	16 00	P.
	352 50	
	50	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Oct. 2	Charge Auditor	1	10								
	Credit Supplies	3								10	
	Over Ck Reg. 10600 P.S.										
5	Charge Auditor	1	44 80								
	Credit Bank	1								44 80	
	Receipt #6206										
	Amt. Ford.		44 90							44 90	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH RECD	REMARKS
	Amt. Ford.		272 50	164 50	37 50	21 50		11	84 25	461 00	
Oct 13	W Barkley	✓							2 50	2 50	?
14	Hambley + Swank	1			7 50			14 25 ✓	6 75		MICHLER
	Lot 21 R 2 Sle Ds	4X10 ✓									
	Bradley + Woolman	1						5 00 ✓	5 00		DE LONG
" 14	Johnson + Sann Co	1						6 75 ✓	6 75		HENDERSON
16	Davis + Chatsworth	2			5 00		1 00	15 00 ✓			JOHLES
	Lot 14 R 11 Sle Ds	4X10 ✓								11 50	?
	Mrs Mary McDonald	10/17. 1413		5 00		6 50					
19	Johnson Sann Co	1			7 50			12 00 ✓	4 50		ROBERTSON
	Lot 22 R 2 Sle Ds	4X10 ✓									
"	Bradley + Woolman	1						4 50 ✓	4 50		IRWIN
"	Simson + Panic	1				1 70		1 70 ✓			McDONALD
21	Davis + Chatsworth	2						2 50 ✓	2 50		PETERS
23	" "	2						6 75 ✓	6 75		SCHULTZ
"	W Barkley	✓							2 50	2 50	?
		✓							2 50	2 50	?
"	Johnson + Sann Co	1			5 00			9 00 ✓	4 00		CHINK
	Lot 10 R 10 CHINK	✓									
26	Carmichael + McMahon	1						2 50 ✓	2 50		VLAHOS
27	" " "	1						6 75 ✓	6 75		MACLEOD
28	" " "	1			5 00			7 50 ✓	2 50		SMITH
	2 + 32 R 9 Sle Ds	4X10 ✓									
"	Bradley + Woolman	1						6 75 ✓	6 75		NEWBOLD
"	Johnson Sann Co	1						6 75 ✓	6 75		KING
		1						6 75 ✓	6 75		CRAIN
30	Mrs. Wm Gustin 10/17	1416		5 00						5 00	
31	Bradley + Woolman	1						6 75 ✓	6 75		KITZBERGER
31	Davis + Chatsworth	2						2 50 ✓	2 50		YBARRA
										27 50	
	Amt. Ford.		272 50	174 50	67 50	29 70	1 00	139 45	173 75	488 50	
										488 50	

DATE 1916	TRANSACTION	Led. Folio	WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.		44790			6 75	20 99
Oct 31	J C Butler Oct R R			25			
	R M Lockwood " "			50			
	C Bugge " "			75			
	C F Stahl " "			80			
	A N McClard " "			60			
	A Nelson " "			60			
	E A Smith " "			62 50			
	M H Keach " "			62 50			
				35			
	Amt. Ford.		44790	475 00		6 75	20 99

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS 87

OPENING GRAVE	CASH RECD	REMARKS
	Page 5	
	25 50	
	178 50	
	5 00	
	15 00	
1 50		TUCKER
4 75		HERD
5 00		SCHMELTY.
5 00		JORGENSON
5 00	5 00	T.
5 00		CONTANT
2 50		KALLEY
2 50	2 50	T.
6 00		CLARK
10 00		T.
2 50		TRACY
5 00		MOSHER
5 00		LEHNHART
5 00		SCOTT
4 00		COLLATT
1 00		A K ?
17 50	17 50	6-9-70 25 4 34
5 00		GOODNOW
5 00		SCOTT
		HAWLING
4 75		JENKS
4 75		CHAPPELL
54 25	461 00	
	464 50	

DATE 19		TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
		Amt. Ford.	✓	447 90							447 90	
Oct.	2	Reg 10604				25				25 00		
	"	" 10605 PHONE							5 00	5 00		
	"	" 10606 POSTAGE							2 00	2 00		
	10	" 10607 PIPE							9 34	9 34		
	"	" 10608 MDSE							4 20	4 20		
	19	" 10609							45	45		
	23	" 10610						61 75		61 75		
		Amt. Ford.		447 90		25 00		61 75	20 79	107 74	447 90	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
Oct 31	Amt. Ford.		272 50	174 50	67 50	29 70	10 00	239 45	173 75	488 50	
	Credited,	✓	272 50								
	Credit Care of Lots	2		174 50							
	Credit Sale of Lots	4			67 50						
	Credit Impvt. of Lots	1				29 70					
	Credit Removals	1					10 00				
	Charged	✓						239 45			
	Credit Opening Graves	1							173 75		
	Charge Bank.	1								488 50	
1916 Nov 1	Mrs. M A Bedrick	11/1/17		5 00							
	Mittie L. Chynoweth	10/31/17		7 00						12 50	
2	FCB Nov. Int.	✓								30 00	
3	E M Morgan	10/1/17		10 00							
4	F W Beamer	10/1/17		10						20 00	
6	Miss Berring	9/1/17		5							
7	Mrs C M Johnson	11/5/17		7 00							
8	Bradley & Woodman	1	42 25							54 75	
9	By E S Hurd	10/1/17		7 50						90 75	
	Johnson Jann Co	1	83 25							1 00	
	Kadesman	7/1/17		11 00							
13.	Chas Brandenberg	11/1/17		5							
	W Pihart & C Adam	10/1/17		5							
	Bradley & Woodman	1		5							
15.	B. Castle	11/1/17		5							
	P J Halpin		5 00	5 25						64 45	
16.	Simpson & Pryce			39 25						187 45	?
	FCB Nov. Int. 23 00										
22.	Miss. Mary K Kearney	11/1/17		5							
	Mrs Jessie Phillips	11/1/17		7 00							
	Amt. Ford.		174 95	91 00						906 45	
										2934	

DATE 1916	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
Oct 31	Amt. Ford.		447 90		470 00		6 50	20 75
			447 90					
	Charge Salaries	✓			470 00			
	Charge Water	1					6 50	
	Charge Heater Supplies	3						20 75
	Credit Auditor.	✓						
		✓						
	Amt. Ford.							

EMETERY COMMISSION OF

OPENING GRAVE	CASH RECD	REMARKS
	46 100	
	2 50	?
6 75		MICHLER
5 00		DE LONG
6 75		HENDERSON
		JOHLES
	11 50	?
4 50		ROBERTSON
4 50		IRWIK
		MCDONALD
2 50		PETERS
6 75		SCHULTZ
2 50	2 50	?
2 50	2 50	?
4 00		CHINK
2 50		VLAHOS
6 75		MACLOON
2 50		SMITH
6 75		NEWBOLD
6 75		KING
6 75		CRAIN
	5 00	?
6 75		ALTARBERGER
2 50		YBARRA
	27 50	
173 75	488 50	
	488 50	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Ledger Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.		447 90		25		6 175	20 99	10 774	447 90	
Oct 31	F C Butler Ost R R				50						
	R W Lockwood " "				75						
	C Bugge " "				8 00						
	A F Hall " "				60						
	A N McClard " "				60						
	A Nelson " "				62 50						
	F A Smith " "				62 50						
	H H Heath " "				35				450 00		
					475 00				587 74		
	Amt. Ford.		447 90		475 00		6 175	20 99	587 74	447 90	

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RECEIPTS

CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19|6	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		179.45	129.00	52.50	1.00	17.50	104.50	61.50	338.45	
Nov	2 The Sea & Pacific										
	2 Jas. M. Cornell	1		2.00						32.00	
	2 Chas. E. Hoag	1	4.50								
	3 [illegible]	1			5.00		15.			5.00	
	[illegible]	1									
	[illegible]	1								5.00	
	[illegible]	1			1.50						
	[illegible]	1									
	[illegible]	1		1.00						10.00	
	[illegible]	50								5.00	
	[illegible]	6p-361			No Pc - in Lot Book.					2.00	
	[illegible]	1						2.50			
	[illegible]	1									
	[illegible]	1			2.00						
	[illegible]	1									
	[illegible]	1									
	[illegible]	1									
	[illegible]	1									
	[illegible]	1					1.50				
	[illegible]	1									
	[illegible]	1									
	[illegible]	1									
	[illegible]	1									
	[illegible]	1				

CEMETERY COMMISSION OF

IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
0.	29 70.	10 00.	239 45.	173 75.	488 50.
	29 70.	10 00.	239 45.	173 75.	488 50.
					12 50.
					300 00
					20 00.
					54 75.
					90 75.
					11 00.
					644 75.
					(87 43)
					306 45
					531

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Ledger Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
Oct 31	Amt. Ford.	✓	447 90		470 00		61 75	20 99	55 74	447 90	
		✓	447 90		470 00		61 75	20 99	55 74	447 90	
	Charge Salaries	1			470 00						
	Charge Water	1					61 75				
	Charge Water Supplies	3						20 99			
	Credit Auditor	✓							55 74		
		✓								447 90	
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		179.45	129.00	107.50	13.10	17.50	43.75	140.00	338.45	
										35.75	

DATE 19	TRANSACTION	Led. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
	Amt. Ford.							

CEMETERY COMMISSION OF

Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
				2 Fg 45	
				32 00	
				3 00	
	10				
				5 00	?
		1			
				10 00	?
				5 00	?
				2 00	?
		2 50			

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RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
			179.45								
				179.00							
					117.50						
						131.00					
							22.50				
								255.65			
									146.50		
										352.70	
	Amt. Ford.										

THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.						
				55.25			
						30.00	
							13.46
	Amt. Ford.						

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										
Dec 4.	Frank Sargent 7/1/17.	554		11 00.							
5.	Johnson Savin Co.	1	50 00.								
	Bradley & Woolman	1	60 00.							124 50.	T
12.	Rec'd Builder. Dec Rept (26 50)	✓									
	Hemstock & Davis on Acct	2	50								
	Mrs L A Wise 11/1/17.	689		5						60 00.	
	Mrs M Ackerman 11/1/17.	9		5						(86 50)	
16.	G A R Post 33	✓				6 50.					
	Mrs B A Manning 12/1/17.	380		5							
	Mrs C J Ramsey 12/1/17.	529		5							
	Mrs. C C Mors 1/1/18	386		4						20 50.	
22.	Mrs D M Miller 12/1/17.	388		5							
	L C French 5/1/17	153		10						1 50.	
26.	Dr R J Gregg 10/1/17.	192		5							
	Mrs S Davis 11/1/17.	13		5						5 00.	T
1	Johnson & Sann.	1						2 50✓	2 50.		SLAFF
	Bradley & Woolman	1						6 75✓	6 75.		WAFER
		1						6 75✓	6 75.		ELLERS
	Davis Undertaking Co	2		Book 1341	7 50✓			14 75✓	4 25.		BEAN
	Lot 25 R 3 S 6 0 7 - 4x10	✓									
2	H G Carmichael & Co	1			7 50✓		10.	17 50✓			BAKER
	W½ E½ 42 - 4 - 3 G A R	✓									
	H G Carmichael & Co	2						2 50✓	2 50.		ADAMS
4	Johnson & Sann Co	1		Book 1328	7 50✓			12 00✓	4 50.		WARD
	Lot 1 R 3 S 6 0 7 - 4x10	✓									
	Bradley & Woolman	1						6 75✓	6 75.		WILLIAMS
		1					5.	5 00✓			LOMERING
5	H G Carmichael & Co	1			5 00✓			6 50✓	1 50.		CARRILO
	Lot 46 R 5 S 6 0 7 - 4x10	✓									
	Amt. Ford.		163 50.	60 00.	27 50.	6 50.	15 00.	75 00.	33 00.	246 50	
										3 000	

THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Ledg. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
Dec 5	Change Auditor Credit Bank	1	352 70					
		✓						
15	F C Brotlin 1/2 Mo. Pay R				5			
	R W Lockwood				37 50			
	C Bugge				32 50			
	C F Hall				32 50			
	A H McClard				32 50			
	A Nelson				32 50			
	F H Smith				32 50			
	H H Heath				17 50			
	Reg 10616				25			
	" 10617							5
	" 10618							2 10
	" 10619							5
	" 10620							10 75
	" 10621						32 15	
	" 10622				25			
	" 10623						3 5	
	Amt. Ford.	95	352 70		311 50		35 15	32 85

CEMETERY COMMISSION OF

IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
				35.70	
13.10					
	22.50				
		25.65			
			14.50		
				35.70	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 19	TRANSACTION	Led. Folio		Warrant No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
60. 1	[illegible] 10.11 F0							5.00	5.00		
	" 10.12 F1				25.00				5.00		
	" 10.13 F4							1.50	1.50		
13	" 10.14 F5						30.00		32.50		
20	" 10.18 F8							7.40	7.40		
31	[illegible] Acc. Eight				1.00						
	[illegible]				7.50						
	[illegible]				6.75						
	[illegible]				5.00						
	[illegible]				2.00						
	[illegible]				5.00						
	[illegible]				1.00						
	[illegible]				3.00						
	[illegible]										
	[illegible]	1	✓		55.20						
			✓								
			✓								
	[illegible]	1	✓				30.00				
	[illegible]	5	✓					13.46			
			✓								
	[illegible]	1	✓						59.46		
			✓								
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19 16	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		16350	6000	2750	650	15000	78500	35550	24650	
Dec 5	Bradley & Woolman	1						400	400		CAMPBELL
	Hambley & Smith	1						450	450		STORY
6	Bradley & Woolman	1						675	675		BANGS
	Mrs James Scott 11/1/17	563		5						500	P
7	Johnson & Sauer	1						500	500		DEGRAFF
	J J Barkley	1			750				400	1150	P
	Lot 6 R 3 S 6107 4x10	1									
	Mrs J Henderson	1					10000			1000	P
	Davis Mnfg Co	2						250	250		GALT
11	Johnson Sauer Co	1						675	675		DOUT
	" " "	1						400	400		CROMELL
	" " "	1						150	150		SANCHES
	H E Carmichael & Co	1			500			750	250		JORDON
	Lot 61-R 1 S 6105 4x10	1									
12	E N Stokes	5						500	500		GLADDEN
	Bradley & Woolman	1						675	675		CUARD
13	H E Carmichael & Co	1			500			750	250		REMY
	Lot 62-R 1-S 6105 4x10	1									
	H E Carmichael & Co	1						250	250		PELPHIE
	Johnson Sauer Co	1						675	675		KNOWLES
	Davis Mnfg. Co	2						675	675		RICHARDSON
14	J J Barkley	1			750				400	1150	P
	Lot 2 R 3 S 6107 4x10	1									
	Bradley & Woolman	1						150	150		RUBALCABA
15	Johnson Sauer Co	1						675	475		MARTIN
16	J J Barkley	1			750				400	1150	P
	Lot 25 R 3 S 6107 4x10	1									
								250	250		MITORIE
15	University H Parlors	1						575	575		WAITE
	Johnson Sauer Co	1									
	Amt. Ford.		16350	6500	6000	650	25000	17225	13175	24650	
										19950	

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.							
	Amt. Ford.							

CEMETERY COMMISSION OF

IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
				124.50	T
				60.00	
				(86.50)	
6.50					
				20.00	
				1.50	
				6.00	T
		2.50 ✓	2.50		SLAFF
		6.75 ✓	6.75		WAFER
		6.75 ✓	6.75		ELLERS
		11.75 ✓	4.25		REAM
	10	17.50 ✓			BAKER
		2.50 ✓	2.50		ADAMS
		12.00 ✓	4.50		WARD
		6.75 ✓	6.75		WILLIAMS
	5	5.00 ✓			LOMERING
		6.50 ✓	1.50		CARRILO
6.50	15.00	75.00	35.50	244.50	
				73.00	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

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DATE 1916	TRANSACTION	Ledg. Folio		WARRANT NO.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
Dec 5	Charge Auditor	1	352.70								
	Credit Bank	1								352.70	
15	F C Butler 1/2 Mo. Pay R				.50						
	R W Lockwood				37.50						
	C. Bugge				32.50						
	C F Hall				32.50						
	A H McClard				32.50						
	A Nelson				32.50						
	F H Smith				32.50						
	H H Heath				17.50				26.00		
	Reg 10616				2.50				2.50		
	" 10617							5.	5.00		
	" 10618							2.10	2.10		
	" 10619							5.	5.00		
	" 10620							10.74	10.74		
	" 10621						32.15		32.15		
	" 10622				2.50				2.50		
	" 10623						3.5		3.00		
	Amt. Ford.	95	352.70		317.50		32.15	32.84	100.49	352.70	

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 1916	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.		163 50	60 00	60 00	4 50	25 00	172 25	131 75	617 50	
Dec 18	Simpson + Pirnie	1				1 00		4 00			GRAVEL HAWLED
19	W G Carmichael + Co.	1			5 00			7 50	2 50		HUNGERFORD
	Lot 63 R1 S6 B07 4x10	1									
	Bradley + Woolman	1						6 75	6 75		HOSFORD
	Simpson + Pirnie	1				3 40		3 40			HENDERSON
20	Bradley + Woolman	1			7 50			12 50	5 00		McCULLUM
	Lot 12 R3 S5 B07 5x10	1									
21	Bradley + Woolman	1						5 00	5 00		KNAPP
22	H G Carmichael + Co.	1						2 50	2 50		WALSH
	A.W. Stitt	582		7 50						7 50	
27	H G Carmichael + Co.	1			5 00			7 50	2 50		BOETTENGER
	Lot 52 R2 S6 B05 4x10	1									
	Hambley + Smith	1			5 00			9 00	4 00		BOOTH
	Lot A R8 S6 B05 4x10	1									
	H G Carmichael + Co.	1						2 50	2 50		LARSON
28	Greenwood Cem Assoc	1					7 50			7 50	MARSH
	" " "	1					7 50			7 50	LOTT
		1					7 50			7 50	LOTT
	Mrs N L Goodwin BAR #33 —	257		25 00		10 00				10 50	
	Mrs Flora Hadley 12/1/17.	249		7 50						5 00	
		1	163 50							7 50	
	Credit Care of Lots	2		107 00							
	Credit Sale of Lots	4			82 50						
	Credit Impvt of Lots	1				26 90					
	Credit Removals.	1					47 50				
		1						229 90			
	Credit Openings	1							167 50		
	Change Bank	1								352 00	
	Amt. Ford.										

This is undoubtedly Comptroller Plot + also stands in the Superintendents report + was Sundries charge to have made the payment for this account in Apr 1917.

DATE 1916	TRANSACTION	Led. Folio	WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES
	Amt. Ford.	93	352 70	81 75		6 75	2 80
Dec 29	Charge Auditor	1	352 00				
	Credit Bank CK No 10	1					
	Last 1/2 Dec. Pay Roll.						
	F C Bullis			50			
	R W Lockwood.			8 75			
	C Bugge			28 75			
	C F Hall			00			
	A N McLeod			00			
	A Nelson			00			
	F H Smyth			23 75			
	H Heath			17 50			
				81 75			
	Req. 10624						1 40
	" 10625						5 11
	" 10626 Blacks	2	1 00				1 00
	" 10627						1 43
	" 10628						7 30
			7 70				17 24
	Change Salaries	1		36 50			
	Change Water	1				6 75	
	Change Supplies	1					6 48
	Credit Auditor	1					
	Amt. Ford.						

CEMETERY COMMISSION OF

TS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
50.	6.50.	15.00.	7.50.	8.50.	22.00 246.50	
			4.00. ✓	4.00.		CAMPBELL
			4.50. ✓	4.50.		STORY.
			6.75. ✓	6.75.		BANKS
					5.00.	F.
			5.00. ✓	5.00.		DEGRAFF
50.				4.00.	11.50.	?
		10.00.			10.00.	?
			2.50. ✓	2.50.		GALT
			6.75. ✓	6.75.		DOLT
			4.00. ✓	4.00.		CROMELL
			1.50. ✓	1.50.		SANCHES
70.			7.50. ✓	2.50.		JORDON
			5.00. ✓	5.00.		GLADDEN
			6.75. ✓	6.75.		COARD
50.			7.50. ✓	2.50.		REMY.
			2.50. ✓	2.50.		PELPHIE
			6.75. ✓	6.75.		KNOWLES
			6.75. ✓	6.75.		RICHARDSON
0.				4.00.	11.50.	F.
			1.50. ✓	1.50.		RUBALCABA
			6.75. ✓	6.75.		MARTIN
0.				4.00.	11.50.	F.
			2.50. ✓	2.50.		MITORIE
			5.75. ✓	5.75.		WAITE
	6.50.	25.00.	172.25.	131.75.	446.50	
					399.50	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

94

DATE 19	TRANSACTION	Led. Folio		WARRANT No.	SALARIES	GRAVE DIGGING	WATER	SUPPLIES	AUDITOR	SUNDRIES	REMARKS
	Amt. Ford.										
	Amt. Ford.										

RECEIPTS — CEMETERY COMMISSION OF THE CITY OF SAN DIEGO, CALIF.

DATE 19	TRANSACTION	Led. Folio	SUNDRIES	CARE OF LOTS	SALE OF LOTS	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS
	Amt. Ford.										

CEMETERY COMMISSION OF

	Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks
	6.50	25.00	172.25	131.75	7.75 / 344.50	
	1.00		1.00			Gravel Hawled
			7.50	2.50		Hungerink
			6.75	6.75		Hosford
	3.40		3.40			Henderson
			12.50	5.00		McCullum
			5.00	5.00		Knapp
			2.50	2.50		Walsh
					7.50	
			7.50	2.50		Boettenger
			9.00	4.00		Booth
			2.50	2.50		Larson
		7.50			7.50	Marsh
		7.50			7.50	Lott
		7.50			7.50	Lott
	10.00				105.50	
					35.00	
					7.50	
	20.90	47.50	229.90	162.50	352.00	

THE CITY OF SAN DIEGO, CALIF.

DISBURSEMENTS

95

Date 1914	Transaction	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	Remarks
	Amt. Ford.	93	352.70		317.50		6.75	27.84	40.78	35.70	
29	Charge Auditor	/	352.00								
	Credit Bank CK No 10	/								35.200	
	Last 1/2 Dec. Pay Roll.										
	J C Bulkley				50						
	R W Lockwood.				87.50						
	C Bugge				28.75						
	C F Hall				50						
	A N McLeod				50						
	A Nelson				50						
	F. H Smith				23.75						
	H H Heath				17.50				27.50		
					354.00				54.00		
	Req. 10624							14.70	14.70		
	" 10625							5.11	5.11		
	" 10626 Office	2	10.00					10.00	10.00		
	" 10627							18.48	18.48		
	" 10628							7.35	7.35		
								55.48	71.63		
		/	714.70								
	Charge Salaries	1			354.00						
		/									
	Charge Water	/					6.75				
	Charge Supplies							68.48			
	Credit Auditor	1							71.063		
		/								704.70	
	Amt. Ford.										

s	IMPROVEMENT OF LOTS	REMOVAL	UNDERTAKER'S ACCOUNT	OPENING GRAVE	CASH REC'D	REMARKS

DATE 1916	TRANSACTION	Led. Folio		Warrant No.	Salaries	Grave Digging	Water	Supplies	Auditor	Sundries	REMARKS
	Amt. Ford.										
Dec 29	Reg. Office Furniture	1	36.04	✓							
	13 Chairs										
	2 Settees										
	2 Tables										
	5 Rugs										
	1 Carpet Sweeper										
	1 Desk										
	1 " Chair										
	1 Set Bulletin										
	Accessories Lamps										
	Waste Paper Cans										
	Cuspidors Mattings										
	Detail Office Building	2								36.04 ✓	
	"										
	Charge Foundation Work	3	26.72	✓							
	4 Bbls. Cement 17.80										
	4 Yds. Gravel 7.12										
	1 Doz. Brick 1.80									26.72 ✓	
	Cut Stone Piers	3									
	Amt. Ford.										

CEMETERY COMMISSION OF

Improvement of Lots	Removal	Undertaker's Account	Opening Grave	Cash Rec'd	Remarks

THE CITY OF SAN DIEGO, CALI

Date 19	Transaction	Led. Folio		Warra No.
	Amt. Ford.			
	Amt. Ford.			

	Amount
From sheet #2	$1724.49

New water gates were put in. It is necessary that the different divisions of the Cemetery be under separate control instead of the present system of one control for the entire Cemetery, in order to save water and time, in case of repair.

RECLAIMED GROUND NOTE:
An estimate of the reclaimed ground will recover for sale, lots as follows:-- Twenty-five, 20 x 20 ft: Sixty, 10 x 10 ft: Twenty, single graves: Total valuation, $12,500.00.
This estimate is based on prices at which lots are now sold in division 7. When the reclaimed ground is surveyed and properly plotted, I feel confident it will show an increase of ~~fifteen~~ ten percent above this estimate.
The estimate does not include any reclaimed ground in division 1, of the G. A. R., of of section 1, division 6. We have sold ground in the G. A. R. to value of $180.

ROADS AND DRIVES

Labor		
Regrading	315.00	
Filling & surfacing	374.95	
Powder, fuse and caps	56.75	
Team work	476.50	1223.20
		$2947.69

ROADS AND DRIVES NOTE:
We have built new roads and drives in the improved ground and rebuilt in other parts of the Cemetery requiring cuts and fills in numerous placesas follows:--

Size		No. of feet
20 feet		1200 feet
18 "		1080 "
16 "		1220 "
12 "	drives	1160 "
	Total	4660 "

The granite necessary for surfacing, was secured from a deposito in the Cemetery grounds south of the County Cemetery.

GENERAL NOTE:
At various timespart of the regular Cemetery force worked on the improvements.
Item of $56.75used for road construction and $57.03 for grass seed on reclaimed ground and $81.90 for fertilizer were charged to item K-10 of our regular budget and not taken from the improvement fund.

Remarks