January 1899

Jan 1st	Bal on Hand												
" 9	To cash Emerson Sarah R	23	—	2	5		5	00	"	3	By		
" "	" " Bohning George	Vault					4	00	"	3	"		
" 13	" " Johnson & Co	1	—	2	5		60	00	"	14	"		
" "	" " " "	2	9	6	5		5	00	"	19	"		
" "	" " " "	65	½	2	4		15	00	"	21	"		
" "	" " " "	71	—	7	1		15	00	"	21	"		
" 30	" " Whitson & Co	108	west ½	7	1		15	00	"	27	"		
" "	" " " "	109	west ½	7	1		15	00	"	31	"		
" "	" " " "	115	north ½	7	1		30	00	"	31	"		
" "	" " " "	5	8	—	3	1		15	00	"	31	"	
" "	" " " "	8	9	6	5		5	00	"	31	"		
" 31	" " Johnson & Co	Vault					5	00					
" "	" " " "	19	—	3	5		70	00					
" "	" " " "	67	E ¼	7	1		7	50					
" "	" " Smith Simpson	Water					3	00					
" "	" " Whitmore		"					40					
						$	278	00					

January 1899

Jan 3"	By cash paid Sun Set Tel Co rent Jan	5	00
3	" " " J B Smith Salary Supt	1	50
14	" " " " " " "	40	00
19	" " " Addie Jsehockell water from well	4	50
21	" " " Frank Bugge labor 7½ dais	11	25
21	" " " J B Smith Salary Supt	5	00
27	" " " S Whitmore water & labor	6	00
31	" " " J B Smith Salary Supt	5	00
31	" " " O Bugge labor 12 dais	18	00
31	" " " J B Smith Salary Supt	18	00
31	" " " " " " me house rent	29	80
31	" " " A Butler labor 28 dais	42	00
	$	186	.05
	Bal on hand	91	99
	$	278	04

February 1899

		Lbs	Rem	Sed	Lin	$	¢
Feb 1	Bal on hand						
" 14	To cash Hadley Mrs Flora	12	—	4	4	22.	5-
" 24	" " Jenney Sarah	22	—	3	5-	6	0
" 28	" " Whitten & Co	27	½	3	1	10	0
" 28	" " " "	26	½	3	1	15-	0
" 28	" " " "	21	5-	6	5-	5-	0
" 28	" " " "	67	¼ w⅔	7	1	7	5
						211.	9

Feb 14	By
3-	"
3	"
10	"
11	"
17	"
17	"
17	"
25-	"
28	"
28	"

February 1899

91.99	Feb 17	By cash paid Sun Set Tel Co rent Feb	$ 5	00
22.55	3	" " " Woodward & son Coal & nails	2	20
60 00	3	" " " S D Lumber Co stake lumber	3	65
10 00	10	" " " Frank Wilder man & team 2 days	6	00
15 00	11	" " " Frank Bugge labor 3½ "	5	25
5 00	17	" " " Todd & Hawley 5 pick eyes	2	00
7 50	17	" " " L N Skinner one stove	3	00
211.99	17	" " " O Bugge labor 14½ days	21	75
	25	" " " Frank Bugge " 1 day	1	50
	28	" " " A Butler " 24 days	36	00
	28	" " " J B Smith Saley Supt house rent	70	00
			156	35
		Bal on hand	55	64
			$ 211	99

March 1899

March 1	Bal on hand							8	55	64	
" 24	To cash Nicholls Robert	29	—		4	5	50				
" 24	" " Finch Mrs C J	49	50		3	5	22	50			
"	" " Johnson & Co	110	E½		7	1	15	00			
"	" " " "	110	W½		7	1	13	00			
"	" " " "	20	7		6	5	5	00			
"	" " " "	67	S E¼		7	1	7	50			
"	" " " "	63	S E¼		7	1	7	50			
31	" " Wilson & Co	1	E½		4	1	15	00			
" "	" " " "	Vault					14	00			
" "	" " Johnson & Co	4	8		6	5	5	00			
" "	" " " "	63	5 W ½		7	1	7	50			
" "	" " Smith Simpson	State					3	60			
" "	" " Whitmore Land		"					70			
							$221	45			

March 1	By
" 4	"
" 9	"
24	"
25	
26	"
27	"
31	"
31	"

	March 1	By cash paid	Sun Set Tel Co rent March	5	00
	" 4	" " "	Eric Bugge labor 1 day	1	50
	" 9	" " "	O Bugge " 9½ days	14	25
	24	" " "	J B Smith Salary Supt	10	00
	25	" " "	" " "	11	00
	26	" " "	Goodbody man & Team 1 day	3	50
	27	" " "	S D Water Co water	8	60
	31	" " "	J B Smith Salary Supt	49	00
	31	" " "	A Butler labor 24 days	36	00
				138	85
			Bal on hand	82	59
				$221	44

April 1899

April 1st	Bal on hand						$	82	59	April 1st	Bal
" 5	To cash Chase	30	—	4	5	20	00			" 6	"
" 6	" " " N L Olmsted Est	Bal payment 49	50	3	5	20	00			" 7	"
" 11	" " " Cook Mrs J M	28	—	2	5	40	00			22	"
" 12	" " " Childs Franklin	3	—	7	1	40	00			22	"
" 24	" " " Hopkins Mrs Hattie	56	—	6	1	13	00			26	"
" 28	" " " Whitson & Co	70	S½ —	7	1	5	00			28	"
" "	" " " " "	27	S½ —	3	1	15	00			29	"
" "	" " " " "	106	SE 3 of 2 —	7	1	7	50			29	"
" "	" " " " "	115	S W ¼ —	7	1	15	00			29	"
" "	" " " Smith Simpson	Grates				2	00			29	"
" "	" " " Whitmore Lamb		"				40				
						$	262	49			

April 1899

8 2 5 9	April 1	By cash paid Sun Set Jet Co rent April	5	00
20 00	" 6	" " " S Whitmore labor and dumping water pipe	12	50
20 00	7	" " " Robert Stitt repairing Tools and sundries	6	50
40 00	22	" " " Chas Butler labor 2 days	2	00
40 00	22	" " " Frank Bugge " 3 "	4	50
15 00	26	" " " Mather Hardware Co	2	70
5 00	28	" " " S O Prater Co	4	90
15 00	29	" " " J B Smith	70	00
7 50	29	" " " Chas Butler labor 5½ days	5	50
15 00	29	" " " Frank Bugge " 3½ "	5	25
2 00	29	" " " A Butler " 28 "	42	00
70			159	65
262 49		Bal on hand	102	84
			$262	49

May 1899

May 1st	Bal on hand	Lot	Row	Sec	Tier	$	1023	94	May 1st	By	
" 31st	To cash Johnson & Co	63	Sur ¼ —	7	1		7	50	" 2	"	
" "	" " " "	8	—	7	1		40	00	" 4	"	
" "	" " " "	115	SE ¼ —	7	1		15	00	" 11	"	
" "	" " " "	63	NE ¼ —	7	1		7	50	" 13	"	
" "	" " " "	114	NE ¼ —	7	1		15	00	" 17	"	
" "	" " " "	65	N ½	7	1		7	50	" 20	"	
" "	" " " "	5	—	7	1		40	00	" 27	"	
" 31	" " Smith Simpson	Grave					2	00	" 27	"	
	" " Whitmore Saml		"					41	" 31	"	
						$	237	85	" 31	"	
									" 31	"	
									" 31	"	

May 1899

	May 1st	By cash paid Lum Co Jeb Co rent May	$ 5 00
	" 2	" " " J Whitmore labor repairing front office chimney repairing fence	6 05
	" 4	" " " West Coast Lumber Co stake lumber	11 60
	" 11	" " " Frank Bugge labor 3½ days	4 90
	" 13	" " " Chas Butler " 11 "	11 00
	" 17	" " " H Daley man & team 1 "	3 00
	" 20	" " " J B Smith Daley Supt	25 00
	" 27	" " " S C Water Co water 1 month	4 20
	" 27	" " " J B Smith Daley Supt	10 00
	31	" " " O Bugge labor	2 00
	31	" " " J B Smith Daley Supt house rent	35 00
	31	" " " H Butler labor 25 days	37 50
	31	" " " Chas Day " 4 "	6 00
			$ 161 95
		Bal on hand	75 89
			$ 237 84

June. 1899.

June 1	Bal on hand					$	75	89
" 1	To cash Evans	60	N w ¼ —	7	1	7	50	
" 22	" " J P R Hall	18	—	4	4	30	00	
" 28	" " Johnson & Co	Ranch				11	00	
" "	" " Harbeck Herman F A Co	81	—	6	1	7	50	
" 30	" " Johnson & Co	61	S w ¼ —	7	1	7	50	
" 30	" " " "	114	N w ¼ —	7	1	13	00	
" 30	" " " "	26	S Park —	3	1	10	00	
" 30	" " " "	61	S E ¼ —	7	1	7	50	
" 30	" " " "	11	—	7	1	40	00	
" 30	" " " "	35	—	2	4	30	00	
						$	241	89
" 30	" " " Simpson Smith	Wales				2	00	
" "	" " " Saml Whitmore		"				41	
						244	29	

June 1	By
" 2	"
" 7	"
" 7	"
" 15	"
" 17	"
" 21	"
23	"
" 29	"
" 26	"
30	"
30	"
30	"

June 1899

$ 75 89	June 1	By cash paid Sim Sel Jeb Co rent June	$ 5 00	
7 50	" 2	" " " S Whitmore labor	10 75	
30 00	" 7	" " " J C Butler " 2½ days	5 00	
11 00	" 7	" " " Chas Butler " 15½ "	75 50	
7 50	15	" " " A Butler " 8⅓ "	12 50	
7 50	17	" " " J B Smith Salary	5 00	
13 00	21	" " " "	5 00	
10 00	23	" " " O Bugg labor 5 days	7 40	
7 50	29	" " " C Baker one pair clippers	1 00	
	26	" " " J B Smith Salary sick	10 65	
40 00	30	" " " S D Chalker 60 water one month	4 90	
30 00	30	" " " J B Smith Salary sick hour each	49 35	
241 89	30	" " " A Butler labor 13⅓ days	20 00	
2 00			$ 152 05	
41		Bal on hand	92 24	
244 29			$ 244 29	

July 1899

							9	2	24
July 1st	Bal on hand	20h	Bow	sec	cow				
" 1st	To cash Evans	59	Sm ¼ —	7	1"		7	50	
" "	" " "	65	F ¾ —	7	1		5	00	
" "	" " "	12	4	6	6		5	50	
" "	" " C C Richardson	60	H F ½ —	7	1		7	50	
" "	" " Whitson & Co	61	H Sm ¼ —	7	1		7	50	
" "	" " " "	61	H F ¼ —	7	1		7	50	
" 17	" " Chas Hinde	13	-14-15- —	3	5		42	00	
" 18	" " E J Swayne	28	—	4	3	part payment	10	00	
" 19	" " E J Kluj	113	2 Sm ¼ —	7	1		15	00	
" 20	" " C E Fox	24	—	3	5		60	00	
" 31	" " Simpson Smith	Stalls					3	00	
" 31	" " Sam'l Whitmore		"					50	
							640	74	

July 1st	Bal
" 7	"
" 22	"
" 26	"
31	"

9 2 24

		July 1899	
	July 1	By cash paid Sun Set Jec 60 cent July	$ 5 00
7 50	" 7	" " " " A Butler labor 20 days	30 00
5 00	" 22	" " " " Frary dry & Bunyard dry & Co	5 00
5 00	" 26	" " " " S D Hales & Co	6 40
7 50	31	" " " " J B Smith Salary supt home & cash	70 00
7 50			$ 116 40
7 50		Bal on hand	524 34
42 00			640 74
10 00			
15 00			
60 00			
3 00			
50			
640 74			

August 1899

aug 1st	Bal on hand					$	524	34
" 31	To cash Whitlow & Co	2	W½	4	1		13	00
" "	" " " "	60	SE¼	7	1		7	50
" "	" " " "	59	SE¼	7	1		7	50
" "	" " Johnson & Co	2	—	5	2		60	00
" "	" " Simpson Smith						614	34
" "	" " " "	Water					3	00
" "	" " Whitwood Land		"					50
							617	84

aug 1st	Bal
" "	"
" "	"
" 2	"
" "	"
" 8	"
" 14	"
" 18	"
" 29	"
30	"
30	"
30	"
31	"
31	"

August 1899

24 34	Aug 1	By cash paid Sun Set Tel Co rent aug	$ 5 00
13 00	" "	" " " A Butler labor 10 days	15 00
7 50	" "	" " " John Kingswood hauling pipe	1 00
7 50	" 2	" " " O Bugge labor 6 days	9 00
0 00	" "	" " " S Whitmore labor & drinking water	7 25
14 34	" 8	" " " J B Smith Salary Supt	11 25
3 00	" 14	" " " " " "	5 00
56	" 18	" " " " " "	5 00
17 84	" 29	" " " " " "	5 00
	30	" " " S O Yates 6 ds	6 40
	30	" " " J B Smith Salary Supt	43 75
	30	" " " Russ Lumber Co 800 ft lumber	15 13
	31	" " " A Butler labor 10 days	15 00
	31	" " " Whitmore & Co over payment on 20th & 24th 6 days	5 00
			148 80
		Bal on hand	469 04
			$617.84

September 1899

Sept 1st	Bal on hand						—	$	469	03	
" 1	To cash	Rec'd & S Chase	30	—	4	5	30	00			
" 30	" "	" O A Bowen	21	—	3	5	7	00			
" 30	" "	" Johnson & Co	67	5/8	4	1	7	50			
" 7	" "	" "	13	4	6	8	5	00			
" "	" "	" "	60	SW 1/4	7	1	7	50			
" "	" "	" "	65	SW 1/4	7	1	7	50			
" "	" "	" "	59	SW 1/4	7	1	7	50			
" "	" "	" "	14	SW 1/4	7	1	15	00			
" "	" "	" Simpson Smith	Crate				6	00			
" "	" "	" S Whitmore	"				1	50			
" 11	" "	" Johnson & Co	57	SW 1/4	7	1	7	50			
							634	03			

Sept 1st	Bo
" 5	"
" 9	"
" 9	"
" 12	"
" 13	"
" 13	"
" 18	"
" 21	"
" 23	"
" 28	"
" 30	"
" 30	"
" 30	"

September 1899

469	03	Sept 1st	By cash paid Sun Set Jeb Co rent Sept	$ 5	00
30	00	" 5	" " " S Whitmore labor 2 days	2	00
70	00	" 9	" " " Jones & Butler Lapeing & painting offis	6	50
7	50	" 9	" " " Woodward & sons two Brooms		80
5	00	" 12	" " " A Bugge labor 5 days	7	50
7	50	13	" " " Jood & Hawley tools & hose & fittings	7	35
7	50	13	" " " McKenzie Flint & Hawley supe	6 35	22
7	50	18	" " " John Engelbre & man & team 5 days	17	50
15	00	21	" " " J B Smith Salary Sept	5	00
6	00	23	" " " Robert Stitt repairing tools	2	75
1	50	23	" " " J B Smith Salary Sept	15	00
7	50	30	" " " " " "	50	00
534	04	30	" " " S D Bates Co water one month	15	15
		30	" " " A Bullen labor 18 days	27	00
				217	77
			Balance brought	416	27
				634	04

October 1899

Oct 2d	Bal on hand					$	4	16.	27	Dec 1st	By
" 2	To cash Rhodes	Oct 1st		Yards	Pasture payments		32.	00		" 2	"
"	" " E J Swayne	28	-	4	5		20.	00		" 4	"
"	" " L E Young	12	-	4	4		30	00		" 4	"
"	" " Whitsett Co	5	-	4	5		50	00		" 17	"
"	" " " "	57	SE¼ -	7	1		7	50		" 19	"
"	" " Simpson Smith						55	50	77	" 28	"
										31	"

October 1899

16. 27	Sept 1	By cash paid Sun Sch Pub Co rent Oct	5 00	
32. 00	" 2	" " " Joseph Schatmayer one barrel	1. 50	
20. 00	" 4	" " " S. H. Hitmore labor & drinking water	7. 50	
30 00	" 4	" " " C Bugge labor 11 days	16 50	
50 00	" 17	" " " J B Smith Salary Supt	10 00	
7 50	" 19	" " " John Engelbrecht man & team 1 day	3 50	
551 77	" 28	" " " J B Smith Salary Supt	10 00	
	31	" " " " " Salary Supt & house & coal	50 00	
			$ 104 00	
		Bal on hand	451 77	
			555 77	

November 1899

Nov 1	Bal on hand						$	451	77	17	Dy
"	To cash Chas O Dearborn	45	—	4	4		22	50		3 "	"
"	" " Whitson & Co	55	NE ¼ —	7	1		7	50		4 "	"
"	" " " "	55	SE ¼ —	7	1		7	50		6 "	"
"	" " " "	86	W ½ —	7	1		7	50		10 "	"
"	" " Johnson & Connell	71	—	6	1		10	00		13	"
"	" " " "	57	NW ¼ —	7	1		7	50		15	"
"	" " " "	18	4	6	6		5	00		15	"
"	" " Simpson Smith	Stake					12	00		20	"
"	" " Sam'l Whitmore	"					2	50		23	"
							533	77		27	"
										29	"
										30	"

November 1899

451	77	17	By cash paid Sun Set Tel Co rent Nov	$ 5 00
22	50	3	" " " O Bugge labor 14 days	21 00
7	50	4	" " " J B Smith Salary Supt	5 00
7	50	6	" " " S Whitmore labor	5 25
7	50	10	" " " J B Smith Salary Supt	35 00
10	00	13	" " " "	3 00
7	50	15	" " " First National Bank 100 Stamps	2 00
5	00	15	" " " J B Smith Salary Supt	7 00
12	00	20	" " " " "	2 50
2	50	23	" " " " " "	3 00
533	77	27	" " " " " "	5 50
		29	" " " S D Wacen Co	23 95
		30	" " " J B Smith Salary Supt	9 50
				$ 127 70
			Bal on hand	406 07
				533 77

December 1899

Dec 1st	Bal on hand					$ 406	00
30	To cash Whitson & Co	62	W½ SW¼	7	1	5	00
"	" " " "	54	SW¼	7	1	7	50
"	" " " "	51	W½	2	4	15	00
"	" " " "	55	SW¼	7	1	7	50
"	" " Evans	64	E½ SW¼	7	1	5	00
		62	W½	7	1	5	00
					$	451	00

Dec 1st	Dr. c
1st	"
1st	"
4	"
8	"
8	"
14	"
18	"
18	"
21	"
23	"
28	"
30	"

December 1899

404	07	Dec 1st	By cash paid Lum Lel Tea Co rent Dec	$5.00
5	00	1st	" " " Chas Butler labor 10 days	10.00
7	50	1st	" " " O Bugge " 15 "	22 50
15	00	4	" " " S Whitmore "	10.75
7	50	8	" " " Robert Stitt repairing tools	2 50
5	00	8	" " " J B Smith Salary Supt	5 00
5	00	14	" " " "	5 00
451	07	18	" " " Frye Garrett & Smith 15 00 Buckets	15 00
		18	" " " Putnam Field 100 Blank reports	6 00
		21	" " " J B Smith Salary Supt	25 00
		23	" " " " " "	10 00
		28	" " " O Bugge labor 11 days	16 50
		30	" " " J B Smith Salary Supt	24 50
				157.50
			Bal on hand	293 27
				$ 451.07

January 1900

		Bal on hand					293	21	
	To cash	Hayden & Co	20 wnt ¼	—	4	4	15	00	Jan 1
	" "	Schatez Min Co	65 sw ¼	—	2	4	15		" 2
	" "	Johnson & Co	23	—	3	5	70	00	" 11
	" "	Whitson & Co	5-5-22 nw ¼	—	7	1	7	50	" 15
	" "	Evans	62 ne ¼	—	7	1	5	00	23
	" "	Schaman	19	—	7	1	7	50	29
	" "	Smith Simpson	Stakes				6	00	31
	" "	Whitmore Lease	"				1	50	31
							420	71	31
	" "	Johnson & Co	Ranch				2	00	31
							420	71	

Jan 1	By cash paid Sun Set Jet Co rent Jan	$5	00
" 2	" " " Russ Lumber Co lumber	8	80
" 8	" " " S Whitman use drinking water & labor	5	75
" 11	" " " Chas Butler labor one day	1	00
" 15	" " " J B Smith Salary	30	00
23	" " " " "	5	00
29	" " " " "	5	00
31	" " " S D water Co	13	70
31	" " " Mary B Hilton type writing	1	00
31	" " " J B Smith Salary	30	00
31	" " " A Briggs labor 11 days	16	50
		121	75
		304	02
	$	425	77

1,22 m

1896

Jan										
1st	To Bal on hand	Lot	Row	Sec	Lev	$	5 80	01	1st	By C
4th	" Cash James E Bradham	6	—	2	5		70	00	3 "	"
"	" " James F Bradham	5	—	2	5		40	00	4 "	"
4th	" " Samuel Lockwood	8	—	2	5		70	00	4 "	"
"	" " A M Van Horn	3	—	2	5		5 0	00	4 "	"
10th	" " A F Rice	21 2 2	—	5	2		10	00	11 "	"
"	" " J V Collins	116	—	7	1		40	00	11 "	"
"	" " Abijah Adams	Vacant		rent			32	00	11 "	"
31st	" " Johnson & Co	19	10	1	5		7	50	16 "	"
"	" " " "	Vacant		Rent			3	00	18 "	"
"	" " " "	93	—	4	4		15	00	18 "	"
"	" " " "	35	—	4	5		70	00	18 "	"
"	" " W W Whitson & Co	5	10	1	5		7	50	8 "	"
"	" " " " "	6	10	1	5		7	50	22 "	"
"	" " " " "	13	4	6	5		5	00	24 "	"
"	" " " " "	32	—	3	5		70	00	25 "	"
"	" " " " "	29	—	5	2		30	00	"	"
						$	1109	51	"	"
									"	"
									28 "	"
									31 "	"

5	80	01		
	70	00		
	40	00		
	70	01		
5	00	00		
	10	00		
	40	00		
	32	00		
	7	50		
	3	00		
15		00		
	70	00		
	7	50		
	7	50		
5		00		
	70	00		
	30	00		
109		51		

Jan	1	By cash paid Sun Lth Ice Co rent Jan	$ 5	00
	3	" " " J B Smith Salary Supt	5	00
	4	" " " " " "	7	10
	4	" " " F C Butler labor 5 days	10	00
	4	" " " J S Smith " 7½ "	15	00
	11	" " " F C Butler " 5 "	10	00
	11	" " " J S Smith " 2½ "	5	00
	11	" " " J B Smith Salary Supt	5	00
	16	" " " " " "	20	20
	18	" " " F C Butler labor 6 days	12	00
	18	" " " J S Smith " 5 "	10	00
	18	" " " Eric Bugge " 3⅓ "	5	00
	8	" " " J B Smith Salary Supt	5	00
	22	" " " " " "	5	00
	24	" " " Geo Benson Labor cover	6	00
	25	" " " F C Butler labor 5 days	10	00
	"	" " " J B Smith Salary Supt	5	00
	"	" " " " " "	5	00
	"	" " " J S Smith labor 4½ days	9	00
	28	" " " J B Smith Salary Supt two Mons	9	75
	31	" " " " " "	5	35
			167	00
		Bal on hand	942	51
			$1109	51

4 47 00

1876

Feb 1st	To	Bal on hand						$	942	51	Feb 14th	By	
" 27	"	Cash Mrs A E Preston	9½	5-2	—		5	2	25	00	"	"	
" "	"	" " Johnson & Co	5	2	—		5	2	25	00	"	"	
" 27	"	" " " "	8		10		1	5	7	50	3	"	6th
"	"	" " " "	7½		—		5	2	30	00	4	"	
"	"	" " " "	7		10		1	5	7	50	6	"	
"	"	" " " "	15		10		1	5	7	50	7	"	
"	"	" " " "	25		9		1	5	7	50	12	"	
"	"	" " " "	9		—		4	4	40	00	11	"	
"	"	" " " "	18		—		6	1	15	00	11	"	
"	"	" " " "	10		10		1	5	7	50	13	"	
"	"	" " " "	31		8		1	5	7	50	15	"	
"	"	" " " "	Vouch Rent						5	00	16	"	
								$	1127	51	22	"	
											26	"	
											28	"	
											27	"	
											29	"	

42	07	Feb 14	By cash paid Sun Set Tel Co rent Feb	$ 5	00
25	00	"	" " " J S Smith labor 5 days	10	00
25	00	"	" " " F E Butler " 2½ "	5	00
7	50	3 "	Ch " " Chas Hubbell	500	00
30	00	4 "	" " " F E Davis repairing Tools	7	00
7	50	6	" " " J S Smith labor 6 days	12	00
7	00	7	" " " F E Butler " 4 "	8	00
7	00	12	" " " Pf P Fuller & Co Paint	2	10
40	00	11	" " " Russ Lumber Co Lumber	8	98
15	00	11	" " " J B Smith Salary Sept	17	50
7	50	13	" " " " " "	5	00
7	50	15	" " " F E Butler labor 5 ¼ days	10	50
5	00	16	" " " J S Smith " 5 "	10	00
27	07	22	" " " Eric Bugge " 8 "	12	50
		12	" " " F E Butler " 7 "	14	00
		28	" " " J S Smith " 11½ "	23	50
		27	" " " F E Butler " 5 "	10	50
		29	" " " J B Smith Salary Sept & Oct	47	50
				707	57
			Bal on Hand	419	93
				1127	50

March		Bal on hand						$	419	93	March 1" By
1"	To cash	House Bros	Lot 25	Row —	Sec 2	Con 4	30	00	6" "
"	"	"	Hutchison & Co	9	10	1	5	7	50	6 "
"	"	"	"	"	14	5	6	5	5	00	7 "
"	"	"	"	"	38	4	4	4	22	50	7 "
"	"	"	"	"	14	10	1	5	7	50	12 "
"	"	"	"	"	11	10	1	5	7	50	12 "
"	"	"	"	"	21	10	1	5	7	50	14 "
"	"	"	"	"	12	10	1	5	7	50	17 "
"	"	"	"	"	46	—	3	5	70	00	17 "
"	"	"	"	"	3	11	1	5	7	50	17 "
"	"	"	"	"	8	11	1	5	7	50	21 "
"	"	"	"	"	7	11	1	5	7	50	21 "
"	"	"	Johnson & Co		25	—	6	1	15	00	21 "
"	"	"	"	"	15	5	6	5	5	00	21 "
"	"	"	"	"	20	10	1	5	7	50	21 "
"	"	"	"	"	13	10	1	5	7	50	21 "
"	"	"	"	"	34	—	9	3	24	00	24 "
"	"	"	"	"	2	11	1	5	7	50	28 "
"	"	"	"	"	44	—	6	1	20	00	" "
"	"	"	"	"	5	11	1	5	7	50	30 "
"	"	"	"	"	5 9½	—	5	2	60	00	31 "
"	"	"	"	"	Mach Rec'd			5	00	30 "
	"	"	"	"		"		"	5	00	31 "
								$	771.	93	31 "
											31 "
											31 "

419.	93	June 16	By Cash paid Sun Set Jct Co rent March			5	00
30	00	6	" " " J B Smith Salary Apl			4	80
7	50	6	" " " F C Butler Labor			2	75
5	00	7	" " " " " "			4	25
22	50	7	" " " J S Smith " 3½ days			7	00
7	50	12	" " " F C Butler " 2 "			4	00
7	50	12	" " " J B Smith Salary Apl			10	20
7	50	14	" " " F C Butler Labor 4½ days			9	00
7	50	17	" " " J S Smith " 6 "			12	00
70	00	17	" " " Woodward & Sons broom nails & mdse			1	45
7	50	17	" " " Geo St amman Labor 1½ days			2	25
7	50	21	" " " J B Smith Salary			5	00
7	50	21	" " " F C Butler Labor 6 days			12	00
13	00	21	" " " J S Smith " 6 "			12	00
5	00	21	" " " C B Allen " 5 "			10	00
7	50	21	" " " J H Rickey man & team 7 days			21	00
7	50	21	" " " A Butler " " 8 "			24	00
24	00	24	" " " J M Riddle Labor 1 "			2	25
7	50	28	" " " J B Smith Salary			10	00
20	00	"	" " " S L Wolfe Co water thro mos			17	00
7	50	30	" " " J B Smith Salary			11	00
60	00	31	" " " F C Butler Labor man 3¼ days 7¼ days			14	50
25	00	30	" " " A Butler man & team 2 days			10	90
5	00	31	" " " S Whitmore Labor 2½ days			3	75
771.	43	31	" " " J H Rickey man & team 5½ days			16	50
		31	" " " J B Smith Salary mdse Comm			5	65
		31	" " " " " " "			25	35
						261.	60
			Bal on Hand			509	83
						771.	43

1896

April								April 1st	
1st	To Balance on hand	Lot 6½	Row	Sec	Lot	$	50	98¾	1st	By
"	" cash Olmstead	49+50	—	3	5	7	00		4"	"
"	" " Mrs Eva M Keyes	26	9	1	5	7	50		4"	"
"	" " Johnson & Co	36	—	6	1	15	00		4"	"
"	" " " "	9	11	1	5	7	50		4"	"
"	" " " "	10	11	1	5	7	50		11"	"
"	" " " "	14½	—	2	3	25	00		"	"
	" " Whitson & Co	35	—	6	1	15	00		"	"
	" " Johnson & Co	11	11	1	5	7	50		"	"
	" " Whitson & Co	4	11	1	5	7	50		15"	"
	" " " "	22	10	1	5	7	50		20"	"
	" " " "	6	10	3	2	7	50		"	"
	" " " "	7	10	3	2	7	50		"	"
	" " Johnson & Co	19	—	6	1	12	00		"	"
	" " " "	Vacant			Road	7	00		21"	"
						713	98		23	"
									"	"
									29	"
									30	"
									30	"

1896

5 09	83	April 1				
70	00	1	By cash paid Sunset Tel Co rent April			5 00
7	50	4	" " " J H Rickey man + team 4 days			12 00
15	00	4	" " " A Butler labor	4 "		6 00
7	50	4	" " " F C Butler "	4 "		8 00
7	50	4	" " " J S Smith "	7½ "		15 00
7	50	11	" " " Eric Bugge "	6 "		9 00
25	00	"	" " " F C Butler "	2 "		4 00
13	00	"	" " " " "	3 "		6 00
7	50	"	" " " J S Smith "	3 "		6 00
7	50	15	" " " J B Smith Salary Apl			13 50
7	50	20	" " " " "			9 75
7	50	"	" " " O Bugge labor ½ day			75
7	50	"	" " " F C Butler "	7 days		14 00
12	00	"	" " " J S Smith "	5½ "		11 00
7	00	21	" " " J B Smith Salary April			9 25
713	83	23	" " " S Whitmore labor 2 days			3 00
		"	" " " J B Smith Salary April			17 50
		29	" " " " " "			10 00
		30	" " " " " "			10 00
		30	" " " McKenzie Flint & county 5.0 ft stone			10 00
						179 75
			Balance on hand			533 08
						713 83

1896

May 1st	To Bacon Hand					$	534	08	May 1st By
"	" cash K O Session	Block 36	Row —	Lot 4	Sec 1		40	00	2 " "
"	" " Sumner & Bryant	63	—	6	1		24	00	4 " "
"	" " Johnson & Co	12	11	1	6		7	50	2 "
"	" " " "	16	—	6	1		15	00	2 " "
"	" " " "	64+65	—	6	1		25	00	4 "
"	" " " "	36	—	2	4		20	00	4 "
"	" " " "	6	11	1	5		7	50	6 "
"	" " " "	17	—	6	1		15	00	7 "
"	" " " "	2	10	3	2		7	50	9 "
"	" " Whitson & Co	2	3	China			5	00	9" "
"	" " Johnson & Co	Vault					5	00	9 "
						$	705	58	12 "
									14 "
									14 "
									16 "
									16 "
									19 "
									21 "
									22 "
									23 "
									" "
									" "
									25 "
									30 "

34.08	May 1st	By cash paid Sun Set Jet Co rent May	$ 6.00
40 00	2"	" " " F C Butler labor 10 das	20 00
24 50	4"	" " " S Whitmore " 2½ "	3 75
7 50	2	" " " J S Smith " 12 "	24 00
15 00	2	" " " J B Smith Salary	2 70
25 00	4	" " " Chas Hubbell	6 00
20 00	4	" " " A Overbaugh	1 50
7 50	6	" " " J B Smith Salary	2 00
15 00	7	" " " " "	6 80
7 50	9	" " " F C Butler labor 6 das	12 00
5 00	9"	" " " Eus Bugge " 2 "	3 00
5 00	9	" " " J S Smith " 6 "	12 00
705 58	12	" " " F C Butler " 2 "	4 00
	14	" " " J B Smith Salary	10 58
	14	" " " " "	5 00
	16	" " " F C Butler labor 3⅓ das	7 00
	16	" " " J S Smith " 6 "	12 00
	19	" " " L H Rickey repairing P's w + rims	3 25
	21	" " " J B Smith Salary	2 00
	22	" " " S W Paint Co wall paper	1 75
	23	" " " J S Smith labor 6 das	12 00
	"	" " " F C Butler " 6 "	12 00
	"	" " " S Whitmore " ½ "	8 25
	25	" " " J B Smith Salary	5 00
	30	" " " " " new house	36 00
			$ 217.50
		Bal on hand	488 08
			705.58

1896

June	To Bal on Hand					$	488	05	
"	" Cash Johnson & Co	65	—	5	2	25	00	3"	By
"	" " " "	3	10	3	2	7	50	4	"
"	" " " "	5	—	5	2	60	00	4	"
"	" " " "	5	5	6	5	5	00	6	"
"	" " " "	7	5	6	5	5	00	6	"
"	" " " "	8	5	6	5	5	00	9	"
"	" " " "	14	—	6	1	15	00	9	"
"	" " E B Davis Est	7	—	5	2	30	00	10	"
"	" " Johnson & Co	1	11	1	5	5	00	12	"
"	" " " "	19	3	6	5	5	00	12	"
"	" " " "	5	3	Chain		5	00	13	"
"	" " " "	5	10	3	2	7	50	16	"
"	" " " "	24	7	1	5	7	50	18	"
"	" " Johnson & Co	Vault rent				3	00	19	"
"	" " " "		"		"	3	00	19	"
						476	05	19	"
								20	"
								"	"
								"	"
								"	"
								"	"
								"	"
								"	"
								22	"
								23	"
								26	"
								27	"
								27	"
								"	"
								"	"
								"	"
								"	"
								30	"
								127.22	"

488,05	mch 17	By cash paid Lum Lt Jel Co rent June		$ 5,00
25 00	3"	" " " C Bugge labor 1 day		1,50
7 50	4	" " " A Butler " 11 "		16 50
60 00	4	" " " S L Crates Co water		21 25
5 00	6	" " " F C Butler labor 12 days		24 00
5 00	6	" " " J S Smith " 12 "		24 00
5 00	9	" " " C B Allen " 1 "		2 00
15 00	9	" " " Gould & Hutton & Co mop and roller mounting		3 25
30 00	10	" " " J B Smith Salary		2 70
5 00	12	" " " O R Jones hauling Lumber		2 00
5 00	12	" " " J H Rickey man & team 3 days		9 00
5 00	13	" " " J S Smith labor 6 days		12 00
7 50	16	" " " Chas Hoff man & team 2 days		6 00
7 50	18	" " " S A Phyllis labor 5 1/2 days		8 25
3 00	19	" " " J B Smith Salary		2 30
3 00	19	" " " S L Hardware & Implement Co Lock & hinges		1 20
776,55	19	" " " Chas Hoff man & team 4 days		12 00
	20	" " " A Schroder labor 1 day		1 50
	"	" " " A Butler " 8 "		12 00
	"	" " " F C Butler " 6 "		12 00
	"	" " " J S Smith " 6 "		12 00
	"	" " " J H Rickey man & team one team 5 1/2 days		26 25
	"	" " " C B Allen labor 6 3/4 days		13 50
	"	" " " James Riddle " 5 1/2 "		11 00
	"	" " " F C Butler " 6 "		12 00
	22	" " " " " " 6 "		12 00
	23	" " " James Riddle 3/4 day		1 50
	26	" " " Chas Hoff man & team 5 days		15 00
	27	" " " J B Smith Salary		50 00
	27	" " " A Butler labor 6 days		9 00
	"	" " " J S Smith " 5 "		10 00
	"	" " " J H Rickey man & two team 6 "		27 00
	"	" " " Melton Lamb man & team 7 "		21 00
	"	" " " J B Smith Salary		2 00
	30	" " " C B Allen labor 3/4 day		1 50
	12+22	" " " J B Smith Salary one house		13 00
		Bal on hand $ 241.38)		415 20

		Lot & ½	Row	Sec	Sec		
July	To Bal on Hand					$261	35
" 1	" cash Mrs L B Paddock	15½	—	5	2	60	00
"	" " H H Wells	5	6	6	5	7	50
"	" " Johnson + Co	8	10	3	2	7	50
"	" " " "	4	10	3	2	7	50
"	" " " "	6	5	6	5	5	00
"	" " " "	9	10	3	2	7	50
"	" " " "	9	5	6	5	5	00
						361	35

July	By
3	"
3	"
3	"
3	"
3	"
"	"
10	"
11	"
11	"
11	"
11	"
11	"
11	"
17	"
16	"
7	"
12	"
"	"
23	"
"	"
"	"
25	"
31	"
"	"
"	" "
"	"
3 4/4	"
3 1	"

361	35		
60	00		
7	50		
7	50		
7	50		
5	00		
7	50		
5	00		
61	35		

July 1	By cash from Sun Set Tel Co rent July	$ 5	00
3	" " " A Butler labor 5 days	7	50
3	" " " F C Butler " 5 "	10	00
3	" " " J S Smith " 5 "	10	00
3	" " " J H Rickey man & two teams 5 days	22	50
3	" " " C Bugge labor 9 "	13	50
"	" " " Elias Hoff man & team 5 "	15	00
10	" " " " " " 5 "	15	00
11	" " " J B Smith Salary	10	00
11	" " " J H Creasi & Co 40 ft dr clot	2	00
11	" " " A Butler labor 6 days	9	00
11	" " " F C Butler " 6 " repairing plow	12	00
11	" " " J H Rickey man & two teams 6 days	28	00
11	" " " Jame Joner man team 5 days tools	17	50
11	" " " J S Smith labor 4¼ days	8	50
17	" " " F E Davis repairing tools	9	00
6	" " " E B Allen ½ day 7 cypress	1	70
7	" " " Geo Otto Plants	3	00
12	" " " J B Smith Salary	5	00
"	" " " " "	9	00
13	" " " S Ochsmire 2½ days labor	4	00
"	" " " F C Butler labor 5 days	10	00
"	" " " J S Smith " 2½ "	5	00
15	" " " J B Smith Salary	3	00
31	" " " " "	5	00
"	" " " Elias Hoffman & team 4 days	12	00
"	" " " J S Smith labor 5 "	10	00
"	" " " J B Smith Salary Share	38	00
3/4	" " " Milton Lamb man & team 5 days	15	00
31	" " " " " " 5½ "	16	50
		331	70
	Balance	29	68
		$ 361	38

896

Aug 1	To Bacon on Hand	2	2	Rousseau	Pair	$29	63	Aug 15	By
19	" Cash Chas Hubbell					221	55	5	"
26	" " " "					545	00	7	"
31	" " Johnson & Co	13	—	6	1	10	00	9	"
"	" " " "	43	—	2	4	32	00	20	"
"	" " " "	80	—	6	1	25	00	"	"
"	" " " "	12	—	5	2	60	00	22	"
"	" " " "	3	6	6	5	7	50	"	"
"	" " " "	3	—	6	1	15	00	"	"
"	@ " H Shutrow & Co	11	10	3	2	6	00	"	"
"	" " " "		Vault rent			5	00	25	"
	" " J B Collins	114	—	7	1	40	00	"	"
			Vault rent			5	00	28	"
						$ 1006	03	29	"
								"	"
								"	"
								"	"
								"	"
								31	"
								39	"

$29.63	Aug 15	By Cash paid Sundet Jet Co on a/c Aug	5	00
321 55	5	" " " J B Smith Salary	12	50
45 00	7	" " " Chas Hoff man + team 5 days	75	00
10 00	9	" " " J B Smith Salary	13	50
32 00	20	" " " Milton Lamb man + team 15 days	45	00
25 00	"	" " " Chas Hoff " " 13¼ "	39	75
60 00	22	" " " L H Rickey man + two teams 20 "	90	00
7 50	"	" " " J S Smith Labor 4 "	8	00
15 00	"	" " " F C Butler " 4 "	5	00
6 00	"	" " " J B Smith Salary	4	00
5 00	25	" " " S L Slater Co water 3 mos	55	40
40.00	"	" " " J B Smith Salary	3	00
5 00	28	" " " J M Cruttenden hauling pipe	1	00
1006.03	29	" " " Milton Lamb man + team 15 days	75	00
	"	" " " Russ Lumber Co lumber	347	08
	"	" " " J S Smith labor 2 days	4	00
	"	" " " " " 23¼ "	46	50
	"	" " " F C Butler " 29 "	58	00
	31	" " " J B Smith Salary + house	37	00
	29	" " " J H Rickey man + team 10 days	45	00
			882	73
		Bal on hand	123	30
			$1006	03

1894

Sept 2	To Bal on hand					$	123	30
5 "	" cash R A Washburn	2d 37	Row —	Sec 4	Lew 5	119	00	
7 "	" " Mrs A M Webster	47 49	—	4	5	140	00	
8 "	" " G H Morehouse	87	—	4	4	30	00	
30 "	" " Johnson & Co	6½ 5½	—	5	2	20	00	
"	" " " "	5	3	Elma		5	00	
"	" " " "	6½ 48	—	5	2	15	00	
"	" " " "	2½ 16	—	4	1	7	50	
"	" " " "	10	5	6	5	35	00	
"	" " " "	1	6	6	5	7	50	
"	" " Whitton & Co	65	—	4	1	15	00	
"	" " " "	4	6	6	5	8	50	
						$	494	80

Sept 1	By
1	"
5	"
8	"
7	"
11	"
12	"
12	" "
"	"
14	"
14	"
14	"
"	"
"	"
15	"
16	"
17	"
18	"
19	"
23	"
24	" "
26	" "
26	"
26	"
28	"
26	"
29	"
30	"

123.30	Sept 1	By cash paid Sun Sch Jr C E Rent Sept	$ 5.00	
119 00	1	" " " Parrott & Co repairing stove	2 95	
140 00	5	" " " J S Smith labor 6 days	12 00	
30 00	8	" " " Jacob Sweetta " 1 "	3 00	
20 00	7	" " " H Smith Salary	7 00	
5 00	11	" " " A Bugg labor 37 days	5 5 50	
15 00	12	" " " J S Schumann labor by Jones man + team 32½ days	10 5 00	
7 50	12	" " " Todd & Hawley hardware tools	29 15	
35 00	"	" " " H Smith Salary	3 00	
7 50	14	" " " E J Chadwick use tools grading	20 00	
15 00	14	" " " J P Overplank Blacksmithing	7 80	
8 50	14	" " " H Smith Salary	5 40	
194.80	"	" " " E B Allen labor 1½ days	3 00	
	"	" " " H Smith Salary	17 00	
	15	" " " J S Smith labor 4 3/4 days	9 50	
	16	" " " A Butler " 6 "	10 00	
	17	" " " J M Culbertson hauling lumber	1 00	
	18	" " " H Smith Salary Supt	3 50	
	19	" " " F C Butler labor 11 days	22 00	
	23	" " " Chas Jones hauling plow	50	
	24	" " " H Smith Salary	3 00	
	26	" " " F C Butler labor 5½ days	11 00	
	26	" " " J S Smith " 11½ "	23 00	
	26	" " " H Smith Supt Salary	3 00	
	28	" " " " " "	8 70	
	26	" " " " " "	3 00	
	29	" " " J Whitmore labor 1½ da	2 25	
	30	" " " H Smith Salary & house	16 70	
			392.65	
		Bal on hand	102 15	
			494.80	

Aug 17	To Bacon on hand						102	50	Ch 1
5	" cash Mrs Wm J. Black	202½ A	Row 2	Sec —	3	1	10	00	2
10	" " J. V. Gumwold	wated					6	00	3
30	" " R. D. Lamar	42		—	2	4	40	00	3
"	" " Hutton & Co	31½		—	6	1	5	00	3
"	" " " "	20		—	6	1	7	50	5
"	" " " "	17		4	6	5	6	00	10
"	" " Johnson & Co	11		5	6	6	5	00	"
"	" " " "	18		—	4	1	15	00	"
"	" " " "	4		—	6	1	10	00	22
"	" " " "	16		4	6	5	5	00	23
"	" " " "	5½ 16		—	4	1	7	50	"
"	" " Hutton & Co	31½		—	6	1	7	00	26
							225	50	29
									30
									31

Dec	#	102	53	Dec 1	By cash paid Sun-Sd J.C Co rent Acct	# 5	00
1		10	00	2	" " " J H Rickey man + team 2½ day	6	50
		6	00	3	" " " A Smith Salary	5	00
4		40	00	3	" " " F C Butler labor 6 day	12	00
1		5	00	3	" " " J S Smith com'n team 5½ "	11	00
1		7	50	5	" " " A Overbaugh conveyance	1	50
5		5	00	10	" " " J S Smith labor 6 day	12	00
5		5	00	"	" " " F C Butler " 6 "	12	00
1		15	00	"	" " " John Rosner Plow in grain	12	00
1		10	00	22	" " " Geo Stamer labor 1 day	1	50
5		5	00	23	" " " F C Butler " 5 "	10	00
1		7	50	"	" " " J S Smith " 5 "	10	00
1		7	50	26	" " " A Smith Salary	4	00
		225	65	29	" " " S L O Water Co water rent Acct	36	90
				30	" " " A Smith Salary	5	00
				31	" " " " " & house	56	00
						199	60
					Bal on Hand	26	05
						# 225	65

1896

Nov	To Bal on hand					$26	05	Nov 1
"	" Cash C H Barton	9	—	5	2	60	00	3
"	" " Whilton + Co	5	—	6	1	7	50	6
"	" " " "	19	4	6	5	5	00	9
"	" " " "	13	5	6	5	5	00	14
"	" " Johnson + Co	12	—	6	1	10	00	17
						113	55	20
								21
								23
								25
								25
								27
								28

			$26.00		
	2	60	00		
	1	7	50		
	5	5	00		
	5	5	00		
	1	16	00		
		118.	50		

1001	By cash paid Sun Set Jas Co and Store		5	00
3	" " " J B Smith Salary		2	50
6	" " " J B Smith labor 5 days		10	00
9	" " " J B Smith Salary		6	75
14	" " " " "		3	00
17	" " " " "		1	50
20	" " " " "		2	50
21	" " " J H Ricky 2 loads manure		2	50
23	" " " J B Smith Salary		12	00
25	" " " " "		2	75
25	" " " J E Butler 18 days labor		36.	00
27	" " " J B Smith Salary + house		2	00
28	" " " J B Smith labor 2½ days		5	00
			91	50
	Bal on hand		27	03
		$	118.	53

Dec 1	Jo Bacon and					$ 27	03	Dec 1
"	" Carl Hubbell	Lot	Row	Sec	Rod	100	00	2
"	" " Johnson & Co	18	4	6	5	5	00	"
"	" " Whitson & Co	26	—	5	2	50	00	5
"	" " " "	21	—	6	1	20	00	8
"	" " " "	7	6	6	5	5	00	10
"	" " " "	3½	—	6	1	7	50	11
						$ 214	53	11
								12
								"
								14
								16
								19
								24
								24
								"
								29
								31

				$27.03	
Dec	Sun	00	00		
6	5	5	00		
5	2	50	00		
6	1	20	00		
6	5	5	00		
6	1	7	50		
		$214.	53		

Dec 1	By cash paid Sunset Jas Co cash bill	$5.	00
2	" " " J. Smith labor 3 days	6	00
"	" " " J B Smith Salary	2	00
5	" " " " "	3	00
8	" " " " "	2	00
10	" " " " "	1	50
11	" " " " "	3	00
11	" " " J. Smith labor 1½ day	3	00
12	" " " J. C Butler " 17½ "	35	00
"	" " " J B Smith Salary	3	00
14	" " " J. S. Smith labor 27½ days	5.5	00
14	" " " J B Smith Salary	2	00
19	" " " " "	2	00
24	" " " J S Smith 1½ days labor	3	00
24	" " " Woodward & Sons Sock and pick for white washing fence		75
"	" " " J B Smith Salary & horse	37	00
29	" " " " " "	2.	65
31	" " " " " "	5	90
		171.	80
	Bal on hand	42	75
		$214.	55

1897

		Lot	Row	Sec	Div	42	75
Jan 1st	To Bal on hand						
23	" Cash Whitson & Co	N E ½ 75	—	4	1	7	50
"	" " " "	20	4	6	5	5	00
"	" " " "	92 ½ 15	—	5	2	60	00
"	" " " "	14	5	6	5	5	00
"	" " " "	S 6 ½ 76	—	4	1	5	00
"	" " " "	30	—	6	1	15	00
"	" " Johnson & Co	E ½ 48	—	4	1	7	50
"	" " " "	Vault				6	00
"	" " " "		"			3	00
30	" " Whitson & Co	W ½ 4	—	5	2	30	00
						186	75

Jan 1st
" 2
" 2
" 6
" 6
" 6
" 7
" 8
" 8
" 22
23
25
28
30
30
30

			42	75			
w	low						
	1		7	50	Jan 1	By cash paid Sunset Jct 60 cents Jan 1897	5 00
	5		5	00	" 2	" " " F C Butler labor 2½ days	5 00
	2		60	00	" 2	" " " J S Smith " 2½ "	5 00
	5		5	02	" 6	" " " J B Smith Salary	5 00
	1		5	02	" 6	" " " " "	2 50
	1		15	00	" 6	" " " " "	2 50
	1		7	50	" 7	" " " " "	6 00
			6	00	" 8	" " " " "	6 80
			3	00	" 8	" " " Hyman Gunsaka & Co Cannon	3 40
	2		30	00	" 22	" " " J B Smith Salary	6 00
			186	75	" 23	" " " " "	5 00
					" 25	" " " F C Butler labor 17½ days	35 00
					" 28	" " " J B Smith Salary	7 50
					30	" " " " "	5 32
					30	" " " J S Smith labor 22½ days	45 00
					30	" " " J B Smith Salary Supt & house	30 00
							171 08
						Bal on hand	15 67
							$ 186 75

1897

1897								1897
Feb 1	To Bal on hand	Lot 6 E½	Row	Sec	Dist	Rate 15	60	Feb 1
" 27	" cash Johnson & Co	4	—	5	2	30	00	" 8
"	" " " "	17	10	7	3	7	50	" 9
"	" " " "	16	10	7	3	7	50	9
"	" " " "	15	10	7	3	7	50	9
"	" " " "	32	—	6	1	15	00	15
"	" " " "		Branch			5	00	20
"	" " Watson & Co	14	80	7	3	7	50	"
"	" " " "	84 N½	—	4	1	7	50	23
"	" " " "	64 N½	—	4	1	7	50	25
"	" " " "	8	—	2	4	20	00	27
"	" " " "	48 SE¼	—	4	1	5	00	"
"	" " " "	13	[illegible]	7	3	7	50	14
"	" " Tyler Freeman &	67	—	5	2	25	00	
						168	10	

			1897		1897		
			Feb 1	By cash paid Sunset Tel Co rent Feb		5	00
2	30	60	" 8	" " " J B Smith Salary Supt		3	00
3	7	50	" 9	" " " " " "		2	00
3	7	50	9	" " " S Whitmore Labor 1/2 da		2	25
3	7	50	9	" " " J B Smith Salary		1	50
1	15	00	15	" " " " "		5	00
	5	00	20	" " " J S Smith Labor 1/2 da		3	00
3	7	50	"	" " " F E Butler " 5 days		10	00
1	7	50	23	" " " J B Smith Salary		4	00
1	7	50	25	" " " " "		3	00
4	20	00	27	" " " " "		50	00
1	5	00	"	" " " J S Smith		32	00
3	7	50	14	" " " " "		20	00
2	25	00				140	75
	168	17		Bal on hand		27	42
						168	17

1897

March	1	To Bal. on hand					27	72	March
27		To cash Wilson & Co	6	3	6	6	5	00	2
"		" " " "	12	10	7	3	7	50	2
"		" " " "	11	10	7	3	7	50	3
"		" " " "	32	8	1	5	7	60	3
"		" " " "	5½	Ouch			5	00	6
"		" " " "	33	—	6	1	15	00	12
"		" Johnson & Co	10	10	7	3	7	50	13
"		" " " "	9	10	7	3	7	50	13
"		" " " "	7	10	7	3	7	50	18
"		" " " "	Ouch				5	00	19
"		" " " "	15	5	6	5	5	00	20
"		" " " "	9	≠	7	1	40	00	25
"		" " " "	1	10	3	2	7	50	29
							154	92	"
									30
									"
									31
									31
									"
									31

	27	45	Feb 15	By cash fwd	Sun Lek Tel Co rent Mch	5	00
G	5	00	2	" "	J B Smith Salary	4	10
3	7	50	2	" "	" " "	1	00
3	7	50	3	" "	" " "	2	15
3	7	50	3	" "	" " "	3	65
	5	00	6	" "	" " "	5	00
1	15	00	12	" "	" " "	5	00
3	7	50	13	" "	F E Butler Labor 5 days	10	00
3	7	50	13	" "	J S Smith " 22½ "	5	00
3	7	50	18	" "	J B Smith Salary	3	50
	5	00	19	" "	J S Smith labor ½ day	3	00
5	5	00	20	" "	J B Smith Salary	3	50
1	40	00	25	" "	E N Parkerson hauling scraper	60	50
2	7	50	28	" "	J B Smith Salary	2	00
	154	92	"	" "	" "	1	95
			30	" "	" "	3	50
			"	" "	" "	1	25
			31	" "	" "	3	00
			31	" "	J S Smith labor 15 days	30	00
			"	" "	" " 5 "	10	00
			31	" "	F E Butler " 20 "	40	00
						143	00
					Bal on hand	11	92
						154	92

1897

		Lot	Row	Sec	$		¢	
April 1st	Bal on Hand	9½						April 1st
27th	To cash Johnson & Co	48	—	5	2	20	00	3 "
"	" " " "	20	3	6	5	5	00	6 "
"	" " " "	18	5	6	5	5	00	7 "
"	" " " "	5½	—	5	2	20	00	7 "
"	" " " "	8	11	1	5	7	50	7 "
"	" " " "	Vacuck				5	00	8 "
"	" " " "	66	—	5	2	20	00	8 "
30	" " Whitsone & Co	55	—	6	1	15	00	8 "
"	" " " "	17	—	4	1	13	00	9 "
"	" " " "	4	6	6	5	5	00	9 "
"	" " " "	6	10	7	3	7	50	9 "
					$	141	90	9 "
5	" " Chas Hubbell Lack					200	00	9 "
					$	341	90	10 "
								12 "
								12 "
								12 "
								14 "
								16 "
								17 "
								17 "
								17 "
								20 "
								21
								21
								22
								24
								24
								27
								27
								30

18[illegible]

[illegible]		$11	92
	2	20	00
	5	5	00
	5	5	00
	2	20	00
	5	7	50
		5	00
	2	25	00
	1	15	00
	1	13	00
	5	5	00
	3	7	50
	$	141	92
		200	00
	$	341	92

Date			$	cts
April 1st	By cash paid	Sun Set Tel Co rent April	$5	00
3 "	" " "	J S Smith labor 5 dais	10	00
6 "	" " "	J B Smith Salery	50	00
7 "	" " "	Saml Whitmore labor 2 dais	3	00
7 "	" " "	J B Smith Salery	2	00
7 "	" " "	F C Butler labor 26 dais	52	00
8 "	" " "	J B Smith Salery Supt	10	00
8 "	" " "	S W Water Co water pipe	22	65
8 "	" " "	McKenzie Flint & Hunsby [illegible] ft hose	26	50
9 "	" " "	J B Smith Salery	4	00
9 "	" " "	J H Rickey man & team 4½ dais	13	50
9 "	" " "	J B Smith Salery	3	00
9 "	" " "	" "	5	00
9 "	" " "	" "	3	00
10 "	" " "	" "	2	00
12 "	" " "	F C Butler labor 1 day	2	00
12 "	" " "	J S Smith " 1 "	2	00
12 "	" " "	J B Smith Salery	4	00
14 "	" " "	" "	2	00
16 "	" " "	" "	2	50
17 "	" " "	F C Butler labor 1 day	2	00
17 "	" " "	J B Smith Salery	5	00
17 "	" " "	John Kingswood hauling lumber and flour	2	00
20 "	" " "	J S Smith labor 2½ dais	5	00
21	" " "	J B Smith Salery	5	00
21	" " "	" "	4	75
22	" " "	" "	11	90
24	" " "	J S Smith labor 2½ dai	5	00
24	" " "	J B Smith Salery	3	00
27	" " "	F C Butler labor 5 dais	10	00
27	" " "	J B Smith Salery and horse	5	00
30	" " "	" " " "	4	05
			286	85
		Bal on hand	55	07
			$341	92

1897

May 1st	To Bal on hand						$	5	05	May 1st	
" 10	" Cash Chas Hubbell Acct						28	00		" 7	
" 15	" " G A R Post			Grading			5	00		" 7	
" 15	" " Sund Adams	Vault				cent	24	07		" 8	
" 15	" " Johnson & Co	67	—	6	1		15	00		" 8	
" 15	" " " "	72	—	6	1		20	00		" 15	
" 31	" " " "	4	10	7	3		7	5		" 15	
" 31	" " " "	19	6	6	5		5	00		" 15	
" 31	" " " "	13	6½	—	5	2	36	05		17	
" 31	" " Whitson & Co	5	—	10	7	3	7	5		17	
							248	01		17	
										20	
										24	
										25	
										26	
										29	
										31	
										31	
										31	

…ui	$5 5	0
	28	00
…ing	50	00
…ent	24	07
1	15	00
1	20	00
3	7	50
5	5	00
2	36	00
3	7	50
	248	07

1897

May 1	By cash paid Sun Set Tel Co rent May	$5	00
" 7	" " " S Whitmore one water Barrell	1	00
" 7	" " " F E Butler labor 2½ das	5	00
" 8	" " " J B Smith Salery Supt	2	00
" 8	" " " J S Smith labor 1 da	2	00
" 15	" " " E S Crosby use reaper	2	00
" 15	" " " J S Smith labor 25 das	50	00
" 15	" " " F E Butler " 15 "	30	00
17	" " " J B Smith Salery Supt & house	50	00
17	" " " S W Water Co	8	00
17	" " " J B Smith Salery Supt	3	00
20	" " " J O Mather 1 hay fork 2 door springs (garden hoe, files, fine nai…)	2	00
24	" " " J B Smith Salery Supt	2	50
25	" " " J S Smith labor 2½ das	5	00
26	" " " J B Smith Salery Supt	2	50
29	" " " Fred Stewart labor 2 das	3	00
31	" " " J B Smith Salery Supt	6	00
31	" " " " "	1	00
31	" " " A Butler labor 11 das	16	50
		196	50
		51	57
		$248	07

1897

June 1	To Bal on Hand												June 1
" 25	" cash Johnson & Co												" 1
" "	" " " "												" 1
" "	" " " "												" 4
" "	" " " "												" 5
" "	" " " "												" 7
" 26	" " Johnson & Co												" 10
" "	" " " "												" 12
" "	" " " "												12
" "	" " " "												12
" "	" " " "												12
" "	" " " "												15
" "	" " " "												24
											141	51	30
													30
													35
													30

	$ 51	5	June 11	By cash paid Sun Set Tel Co rent June	$ 6	00	
5	5	00	" 1	" " " F C Butler labor 10 dai	20	00	
5	5	00	" 1	" " " J B Smith Salary	2	00	
5	5	00	" 4	" " " "	4	35	
5	5	00	" 5	" " " Edward Gamden labor 2 dai	3	00	
ent	5	00	" 7	" " " F C Butler " 5 "	10	00	
5	5	00	" 10	" " " J B Smith Salary	3	00	
3	7	50	" 12	" " " J B Smith labor 1 day	2	00	
3	7	50	12	" " " J B Smith Salary	2	00	
3	7	50	12	" " " S L D Hardware Co 2 keg hoes 1 file	2	35	
5	7	50	12	" " " S L D Lumber Co	2	70	
4	15	00	15	" " " J B Smith Salary	2	70	
4	15	00	24	" " " F C Butler labor 10 dai	20	00	
	141.	50	30	" " " L A McNeath man & team 2/3 da	2	00	
			30	" " " J B Smith Salary mo hous	1	00	
			30	" " " " " " "	40	00	
			30	" " " " " " "	10	00	
					132	30	

1879.

July 1st	To Bal on hand	Lot	Row	Sec	Lev	$	27	July 1st
	" cash Johnson & Co	34	—	4	5-	100	00	" 1
	" "	78	—	6	1	15-	00	" 1
	" " L B Harris	Vault		rent		20	00	" 2
	" " J C Rhinehart	6⅔ 45-	—	5-	Each Payment 2	5-	00	" 3
	" " Johnson & Co	16	5	6	5-	5-	00	" 10
	" " " "	6	6	6	5-	1	50	" 10
	" " " "	4	5	1	5-	1	50	" 10
	" " " "	12	6	6	5-	5-	00	" 10
	" " " "	24	—	1	4	5-0	00	" 10
	" " Whitson & Co	5-	4	Chimney	Ground	5-	00	" 10
						229.	27	" 10
								" 13
								" 13
								" 13
								" 13
								" 13
								" 18
								" 20
								" 23
								" 23
								" 24
								" 27
								" 29
								" 30
								" 30
								" 31

			July 1st	By cash paid Sun Sch Jct Co mch July	$	5	00
			" 1	" " " J Smith Salary		3	50
			" 1	" " " " "		1	50
			" 2	" " " " "		2	00
			" 3	" " " " "		3	40
			" 10	" " " " "		6	25
			" 10	" " " J E Davis Tools		10	00
			" 10	" " " J Smith Salary		5	00
			" 10	" " " E J Chadwick mach 3½ days		10	50
			" 10	" " " J E Butler labor 20 days		40	00
			" 10	" " " Sam'l Whitmore drinking water 9 mchs		2	75
			" 10	" " " J Butler labor 13½ days		20	00
			" 13	" " " H B Clapp " 1 day		1	50
			" 13	" " " J Smith Salary Supt		1	50
			" 13	" " " " " "		5	00
			" 13	" " " " "		2	00
			" 13	" " " " "		3	50
			" 18	" " " J E Butler labor 2½ days		5	00
			" 20	" " " J Smith Salary		2	15
			" 23	" " " S D Yates Co water		33	75
			" 23	" " " J Smith Salary		2	00
			" 24	" " " J E Butler labor 1 day		2	00
			" 27	" " " J Smith Salary		1	00
			" 29	" " " " "		3	00
			" 30	" " " J E Butler labor 1 day		2	00
			" 30	" " " C D Allen " 3½ "		7	00
			" 31	" " " J Smith Salary Supt horse & cart		31	70
						213	00
				Bal on hand		16	27
					$	229	27

	$ 9	27	
5	100	00	
1	15	00	
	20	00	
mch 2	5	00	
5	5	00	
5	1	50	
5	1	50	
5	5	00	
4	50	00	
Forward	5	00	
	229	27	

1897.

Aug 1st	To Bal on Hand		2d	R	Sec	Town	Rge		Aug 1st
" 2	" Cash Johnson & Co		53	—	2	4	15	00	" 2
" 2	" " " "		10	—	4	4	40	00	" 2
" 11	" " " "		14	6	6	5	5	00	" 2
" 14	" " " "		54	—	6	1	15	00	" 2
" 14	" " " "		82	S½	4	1	15	00	10
" 27	" " " "		10	—	2	5	50	00	11
" 28	" Whitson & Co		A	8	1	5	7	50	12
							$	143.77	17
									13
									20
									28
									28
									30
									31
									31

1870

Jan	16	25	Aug 1	By cash paid Lum Lee Kee Co sent Aug		5	00
4	15	00	" 2	" " " J B Smith Salary in Boat Creek		40	00
4	40	00	" 2	" " " " "		3	75
5	5	00	" 2	" " " J S Buck Co 2 bowls lime		3	50
1	15	00	" 2	" " " E H Burbeck 2 Blank books		2	60
1	15	00	10	" " " J B Smith Supt Salary		4	25
5	50	00	11	" " " " " "		2	00
5	7	50	12	" " " " " "		6	00
$	163.	77	17	" " " " " "		6	25
			18	" " " " " "		2	50
			28	" " " " " "		5	30
			28	" " " F. E Butler labor 25 days		5	00
			28	" " " J B Smith Salary Supt		1	50
			30	" " " " " "		1	50
			31	" " " " " "		2	50
			31	" " " James Riddle labor 2 days		4	00
						140	65
				Bal on Hand		23	12
					$	163.	77

1897

Sept 1st	To Bal on hand						$	223	12	Sept 1st
" 24	" cash Johnson & Co	49	—	2	4	15	00			" "
" "	" " " "	1	7	6	5	7	50			" 2
" "	" " " "	4	7	1	5	7	50			" 8
" "	" " " "	28	12½	5	2	30	00			" 11
" "	" " Heintzeman Port & TR	Grading				50	00			" 18
" 26	" " Whitson & Co	15 w 2	6	6	5	5	00			" 18
" 26	" " " "	13	—	5	2	30	00			" 20
" "	" " " "	20	5	6	5	5	00			" 21
" "	" " " "	59	—	2	4	20	00			" 21
" "	" " " "	63	82 —	2	4	15	00			" 23
" "	" " " "	58	w 2 —	2	4	15	00			" 27
										" 27
										" 25
										" 28

		$223	12	Sept 1	By cash paid Sun Sch Tel Co rent Sept	5	00
4	15	00		" "	" " " A Butler labor 8½ days	12	50
5	7	50		" 2	" " " J B Smith	2	50
5	7	50		" 8	" " " "	2	50
2	30	00		" 11	" " " "	1	50
	50	00		" 18	" " " "	6	00
5	5	00		" 18	" " " J C Butler labor 5 days	10	00
2	30	00		" 20	" " " J B Smith	3	00
5	5	00		" 21	" " " "	5	00
4	20	00		" 21	" " " S Whitmore drinking water	2	50
4	15	00		" 23	" " " J B Smith Salary Sept	2	50
4	15	00		" 27	" " " " Salary Nov & Dec	52	50
	$223	12		" 27	" " " J C Butler labor 2½ days	5	00
				" 25	" " " S D Yates & Co water	50	00
				" 28	" " " J B Smith Salary Sept	2	00
						162	50
					Bal on hand	60	62
						223	12

1897

Oct 1	To bal on hand					$ 60	62	Oct 1st
	" cash Rhinehart J O					5	00	" 4
" 5	" " Johnson & Co	68	—	2	4	25	00	" 5
	" " " "	94	—	7	1	15	00	" 13
	" " " "	66	—	4	1	10	00	" 13
	" " Donovan J G	58	—	2	4	15	00	" 13
						$ 130	62	14
								" 20
" 1								22
								" 25
								" 30
								"

			$	60	62		
				6	00		
4	25	00					
1	15	00					
1	10	00					
4	15	00					
$	130	62					

Oct 1st	By cash paid Sun Sch Tel Co rent Oct					$	5 00
" 4	" " " C B Allen labor 3½ days						7 00
" 5	" " " A Butler " 6⅔ "						10 00
" 13	" " " Todd & Hawley Pick Shovels &						8 25
" 13	" " " J D Smith Saley						6 10
" 13	" " " " "						1 95
" 14	" " " " "						1 95
" 20	" " " " "						3 75
" 22	" " " C Buggy labor 2 days						3 00
" 25	" " " J D Smith Saley Supt						10 65
" 30	" " " " " Hose & Coal						46 60
						$	103 25
"	Bal on hand						27 37
						$	130 62

1897

		Lot	Row	Sec	Sec			
Nov 1	To Bal on hand					27	37	Nov 1
" 6	" cash Tate	83	—	7	1	5	00	" 5
" 19	" " Hayden J Est	12	7	6	5	5	00	" 6
" 18	" " Johnson + Co	91	—	7	1	15	00	" 12
" "	" " " " "	93	—	7	1	22	50	17
" "	" " " " "	Vacant				5	00	19
" "	" " " " "	79	N½	7	1	7	50	22
" 30	" " " " "	81	4½	7	1	7	50	24
" "	" " " " "	17	E⅓	4	1	7	50	30
" "	" " " " "	32	—	4	5	50	00	30
" "	" " " " "	90	—	7	1	15	00	30
" "	" " " " "	9	7	6	5	5	00	30
" "	" " " " "	96	—	7	1	15	00	
" "	" " Whitson + Co	2	6	6	5	7	50	
" "	" " " "	95	—	7	1	15	00	
" "	" " " "	92	—	7	1	22	50	
" "	" " " "	Vacant				5	00	
						237	37	

Nov 1	By cash paid Sun Set Tel Co Rent Nov	5	00
" 5	" " " J B Smith Salery Sept	12	00
" 6	" " " J B Sullivan labor 3 dai	4	50
" 12	" " " J B Smith Salery	4	00
17	" " " " "	3	00
19	" " " " "	6	00
22	" " " A Butler labor 10 dai	16	00
24	" " " F C Butler " 10 dai	20	00
30	" " " J B Sullivan " 3 "	4	50
30	" " " S D water Co water bal aug / Sept " 15 Nov 8	29	50
30	" " " Russ Lumber Co on account	30	00
30	" " " J B Smith Salery Sept Nov & each	51	00
		$183	50
	Bal on hand	53	87
		237	37

Dec 1st	To Bal on hand	Lot	Acres	Sec	Twp	$	¢	Dec 1st
	" cash Johnson & Co	33	—	4	5	60	00	" 3
	" " " "	72	—	7	1	15	00	" 4
	" " Schaefer Miss Anna					28	87	" 6
								" 7
								" 10
								" 13
								" 10
								12
								16
								27
								"
								31
								31

...en 5.3.		87
5	60	00
1	15	00
$	128	87

Date			
Dec 1st	By cash paid Sun Set Tel. Co. rent Dec	$5	00
" 3	" " " J B Smith Salary	2	00
" 4	" " " " "	3	90
" 6	" " " Russ Lumber Co Bal	5	54
" 7	" " " J B Smith Salary	3	35
" 10	" " " " "	4	00
13	" " " " "	10	00
10	" " " J B Sullivan labor 4 das	6	00
12	" " " F C Butler " 3½ "	7	00
16	" " " G W DeJarman teams 4 das	12	25
27	" " " J B Smith Salary	12	00
"	" " " " "	14	00
31	" " " " "	6	25
31	" " " " "	14	50
		$105	79
	Bal on hand	23	08
		128	87

1898

January 1898

Jan 1.	To Bal on hand	Lot	Row	Sec	Sec	23	00	Jan 1.
"	To cash Whitson & Co	14	6	6	5	5	00	" 7
"	" " " "	57	N ½	2	4	20	00	" 10
"	" " " "	80	—	7	1	15	00	" 15
"	" " " "	63	N ½	2	4	15	00	" 20
"	" Johnson & Co	2	7	6	5	7	50	" 22
"	" " " "	62	N ½	2	4	15	00	" 25
"	" " " "	75	—	7	1	15	00	" 28
"	" " " "	10	7	6	5	5	00	31
"	" " " "	104	F ½	7	1	15	00	31
"	" " " "	36	S ½	3	5	20	00	31
"	" Brooks & P	57	S ½	2	4	15	00	
"	Whitson & Co	8	7	6	5	5	00	
"	" "	6	7	6	5	7	50	
"	" "	17	6	6	5	5	00	
"	Griswold J V	Water				5	75	
						193	85	

1898

January

	23	05			
5	5	00	Jan 1	By cash paid Sun Sch Tel Co rent Jan	5 00
4	20	00	" 7	" " " A Butler labor 13⅓ days	20 00
1	15	00	" 10	" " " J B Smith Salary Supt	6 00
4	15	00	" 15	" " " " " "	5 00
5	7	50	" 20	" " " " " "	4 00
4	15	00	" 22	" " " " " "	10 00
1	15	00	" 25	" " " J S Smith labor 10 days	20 00
5	5	00	" 28	" " " Lowry & Co 1 record Book	1 50
1	15	00	" 31	" " " S L State Co water Rent 8 M Jan 11	12 30
5	20	00	31	" " " McKenzie F & Pt 50 ft Hose	10 00
4	15	00	31	" " " J B Smith Salary one month & 6 ds	46 00
5	5	00			138 80
5	7	50			
5	5	00			
	5	75			
	193	83			

February 1898

Feb 1st	To Bal on hand	Lot	Row	Lee	Sec	$		Feb 1st
"	" cash Johnson & Co	61	S½	2	4	15	00	" 4
"	" " " "	103	E½	7	1	15	00	4
"	" " " "	14	—	2	5	60	00	4
"	" " " "	11	7	6	5	5	00	4
"	" " " "	79	S½	7	1	7	50	7
"	" " " "	104	W½	7	1	15	00	12
"	" " " "	81	S½	7	1	7	50	12
"	" " Johnson & Co	64	S½	2	4	15	00	" 14
"	" " " "	10	—	7	1	40	00	16
"	" " " "	13	7	6	5	5	00	16
"	" " " "	107	—	7	1	30	00	18
"	" James	Vouch	ers			12	00	21
						282	00	21
								26
								28
								28

February 1898

...$	55	03
4	15	00
1	15	00
5	60	00
5	5	00
1	7	50
1	15	00
1	7	50
4	15	00
1	40	00
5	5	00
1	30	00
...ash	12	00
	282	03

Feb 1st	By cash paid Sun Set Tel Co rent Feb	$ 5	00
" 4	" " " Woodward & Sons Nails		.40
" 4	" " " J B Smith Salary Supt	7	95
" 4	" " " W P Fuller & Co 1 gal paint	1	80
" 4	" " " E Frandzen 250 lu 1 lb Bill boards	6	00
" 7	" " " O Bugge labor 1 day	1	50
" 12	" " " J B Smith Salary Supt Sept 23 to Feb 4	6	00
" 12	" " " Saml Whitmore drinking water	4	00
" 14	" " " Geo F Otto Border plants	3	00
" 16	" " " West coast L Co lumber	26	55
" 16	" " " F E Davis	7	25
" 18	" " " J B Smith Salary Supt	4	00
" 21	" " " " " "	5	00
" 21	" " " J M Riddle filing two saws		50
" 26	" " " Frank Bugge labor 1¼ days	1	90
" 28	" " " A Butler labor 2¼ days	36	[illegible]
" 28	" " " J B Smith Salary mo hours & cash	47	05
		$ 164	10
	Bal on hand	117	93
		282	03

March 1878

March 1st	To Bal on hand of		26	Raw	Lee	Cash	117	93	March 1st
	" Cash Whitson & Co		1	8	6	5	7	50	" 8
	" " " Co		14	7	6	5	5	00	" 8
	" " Johnson & Co		5	7	6	5	7	50	" 19
	" " "	"	102	6½	7	1	15	00	23
	" " "	"	44	11½	2	4	10	00	23
	" " "	"	34	—	2	4	3	00	26
	" " "	"	69	5½	7	1	7	50	26
	" " "	"	69	4½	7	1	7	50	30
	" " "	"	77	5½	7	1	7	50	31
29	" " Sale.						2	50	
							$217.93		

March 1898

				March 1	By cash paid Sun Set Tel Co rent March	5	00
	5	7	50	" 8	" " " J M Hutchinson 4 loads manure	5	00
	5	5	00	" 8	" " " Todd & Hawley 8 shovels rake mdse	6	25
	5	7	50	" 19	" " " J B Smith Salary Supt	5	00
	1	15	00	23	" " " "	10	00
	4	10	00	23	" " " S D water Co Jan 9 to March 11	10	25
	4	30	00	26	" " " A Butler Labor 24 days	36	00
	1	7	50	26	" " " Geo De Jarman & team 5 days	16	25
	1	7	50	30	" " " J B Smith Salary mdse & cash	6	00
	1	7	50	31	" " " " " "	49	00
		2	50			148	75
		$217	93		Bal on hand	69	18
						217	93

April 1898.

		Lot	Row	Tree	Rec		Pd	April 6th
April 1st	To Balance on hand							
"	" Cash Whitson & Co	2	—	2	5	40	00	" 9
"	" " " "	105	East ½	7	1	15	00	" 9
"	" " " "	1	—	7	1	40	00	13
"	" " " "	103	West ½	7	1	15	00	14
"	" " " "	105	East ½	27	1	15	00	16
"	" " " "	17	East ½	8	3	25	00	16
"	" " Johnson & Co	26	—	2	5	70	00	19
"	" " " "	15	7	6	5	5	00	11
"	" " " "	70	South ½	7	1	7	50	20
"	" " " "	13	2	1	2	7	50	22
"	" " " "	18	6	6	5	5	00	23
"	" " " "	7	7	6	5	5	00	23
"	" " " "	13	1	1	2	7	50	23
						$ 326	60	23
								24
								27
								28
								30
								30
								30

April 1898

				Apr 6th	By cash paid Sunset Jeb Co rent April	5	00
5	40	00		" 9	" " " Frank Bugge labor 2½ das	3	75
1	15	00		" 9	" " " J B Smith Salery Supt	3	00
1	40	00		13	" " " Geo DeJarman & team	21	15
1	15	00		14	" " " J B Smith Salery Supt	5	00
1	15	00		16	" " " Frank Bugge labor 5¼ das	7	90
3	25	00		16	" " " Lovinga Lbr Co. one pair pruners	1	00
5	70	00		19	" " " J M Riddle labor ½ da	3	00
5	5	00		11	" " " J B Smith Salery Supt	3	50
1	7	50		20	" " " " " "	5	00
2	7	50		22	" " " C B Allen labor 4 das	7	00
5	5	00		23	" " " Frank Bugge " 1 "	1	50
5	5	00		23	" " " J C Butler " 1 "	2	00
2	7	50		23	" " " Geo DeJarman & team 6 das	19	50
$	326	68		23	" " " A Butler labor 7 das	10	50
				24	" " " J B Smith Salery Supt	10	00
				27	" " " C B Allen labor 1 day	1	50
				28	" " " J B Smith Salery Supt	15	00
				30	" " " J B Smith Salery one horse & cart	28	50
				30	" " " John Rosner two teams and two men and tools 17 das	127	00
				30	" " " J B Smith team 20 das	30	00
						311	05
					Bal on hand	15	63
						326	68

May 1898

May 1st	To Bal on hand	Lot	R	Sec	Lev	$	15	63	May 2
" 2	" cash Cummings M &	84	—	7	1	22	50		" 14
				Part payment					
" 3	" " Tate J	83	—	7	1	5	00		" 3
" 12	" " Johnson & Co	7	4	6	8	5	00		" 3
" "	" " " "	102	week	7	1	15	00		" 4
" "	" " " "	82	—	6	1	25	00		" 4
" "	" " " "	10	4	6	8	5	00		" 5
" "	" " " "	39	—	4	4	22	50		" 5
" "	" " " "	89	12	7	1	7	50		" 7
" 16	" " S D water Co	over payment				4	00		" 9
		1 Part 10/10							
" 23	" " Williams Wm J	74	—	7	1	15	00		" 11
" 23	" " Johnson & Co								" 14
" "	" " " "	27 1/2	—	5	2	50	00		" 11
" "	" " " "	Vault				5	00		" 16
" "	" " " "	68	1/2 8 1/2 —	7	1	7	50		" 16
						204	63		" 16
									" 16
									" 18
									" 18
									" 21
									" 23
									" 27
									" 27
									" 28
									" 28
									" 31
									" 31

						$	
Lei	$15	63	May 2	By cash paid Sun Sch Tel Co acct May		5	00
1	22	50	" 1	" " " Frank Bugge labor 2 days		3	00
k payment 1	5	00	" 3	" " " O Bugge " 2½ "		3	75
8	5	00	" 3	" " " Geo DeJarmant team 5¾ days		18	50
1	15	00	" 4	" " " S D Paint Co ½ gal paint 1 Brush 1 Book on oils		1	40
1	25	00	" 4	" " " W Lennon cleaning and changing			75
6	5	00	" 5	" " " J B Smith Salary Supt		3	00
4	22	50	" 5	" " " C B Allen labor 4 days		7	00
1	7	50	" 7	" " " Frank Bugge " 1¼ day		1	80
ment	4	00	" 9	" " " J C Butler " 2 "		4	00
1	15	00	" 11	" " " Mc Kenzie Flint & Stone Co 50 pcs hose 4 gaskets 1 valve		12	00
			" 14	" " " S D Whitmore water		2	50
2	50	00	" 11	" " " A Kindler 4 cans		12	00
	5	00	" 16	" " " J C Davis Tool repairing		2	20
1	7	50	" 16	" " " J B Smith Salary Supt		4	50
	204	63	" 16	" " " " " "		5	00
			" 16	" " " S D Water Co water March 9 to May 9		24	80
			" 18	" " " S D Lumber Co			75
			" 18	" " " Sunset Tel & Co repairing line		16	50
			" 21	" " " C B Allen labor 4 days		7	00
			" 23	" " " J B Smith Salary Supt		7	00
			" 27	" " " J A Woolman 1 set Stencils 1 can paint brush &		1	50
			" 27	" " " A P Fuller 1 gal paint 1 window glass bell		2	65
			" 28	" " " C B Allen labor 11½ days mowing for		22	65
			" 28	" " " Frank Bugge labor 2 days		3	00
			" 28	" " " Wm Sullivan " 4 "		6	00
			" 31	" " " Frank Bugge " 6 "		9	00
			" 31	" " " Geo Fleck " 10 "		15	00
						202	00
				By Bal on hand		2	63
					$	204	63

June 1898

June 1	To Bal on hand					2.	63	June 1
" 3	" Cash Whitson & Co	3	—	5	2	60	00	" 3
" "	" " " "	4	7	6	5	7	50	" 7
" "	" " " "	89	8½	7	1	7	50	" 7
" "	" " " "	76	—	7	1	13	00	" 8
" 13	" " Johnson & Co	68	½	7	1	13	00	" 11
" "	" " " "	19	6	6	5	5	00	11
" "	" " " "	5	8	6	5	5	00	13
" 13	" " " "	6	8	6	5	5	00	14
" "	" " " "	71	5½	7	1	7	50	16
" 4	" " Canon Edwin	6	—	7	1	10	00	20
" 13	" " Johnson & Co	16	7	6	5	5	00	24
" 13	" " " "	Vanish				3	00	28
" 13	" " " "	13	8	6	5	5	00	30
						183	13	

June 1898

		2.	63	June 1	By cash paid Sun Set. Tel Co rent June		5	00
2	60	00		" 3	" " " J B Smith Salary Supt		1	00
5	7	50		" 7	" " " Wm Sullivan labor 8 days		12	00
1	7	50		" 7	" " " J B Smith Salary Supt		49	00
1	13	00		" 8	" " " J C Mathes 5 Pounds of Soda 8 of Lime mixing 1 white wash brush		2	45
1	13	00		" 11	" " " J B Smith Salary Supt		10	00
5	5	00		11	" " " A Butler Labor 20 days		30	02
5	5	02		13	" " " J B Smith Salary Supt		13	22
5	5	00		14	" " " F C Butler Labor 2 days		4	00
1	7	50		16	" " " J B Smith Salary Supt		7	00
1	20	00		20	" " " O Bruggo Labor 4 days		6	00
5	5	00		24	" " " J B Smith Salary Supt		19	00
	3	00		28	" " " " " "		4	00
5	5	00		30	" " " S O water Co		15	85
	183	13					178	52
					Bal on Hand		4	61
							183	13

July 1898

July	To Bal on hand	2	Row	2	5	$4	61	July 1
" 11	" cash Johnson & Co	12	—	2	5	50	00	" 9
"	" " Whitson & Co	82	—	7	1	15	00	" 16
"	" " "	43	—	6	1	25	00	" 22
"	" " "	2	7	6	5	7	50	" 27
"	" " "	61	½	2	4	10	00	" 28
"	" " "	10	8	6	5	5	00	" 30
"	" " "	8	8	6	5	5	00	
"	" " "	11	8	6	5	5	00	
						$	127	11

...en	$4	61
5	50	00
1	15	00
1	25	00
5	7	50
4	10	00
5	5	00
5	5	00
5	5	00
	$127	11

July 1898

July 1	By cash paid Sun Sch Tel Co rent July	$5	00
" 9	" " " J B Smith Salary	34	40
" 16	" " " " "	10	00
" 22	" " " " "	10	00
" 27	" " " F C Butler labor 6 days	12	00
28	" " " J B Smith Salary use horse & cart	18	00
30	" " " A Butler	15	00
		$104	40
	Bal on hand	22	71
		127	11

Aug 1878

Aug 1st	Bal on hand					22	71	Aug 1st
	To cash Johnson & Co							" 5
	" " "	8	4	E	9	5	00	" 11
	" " "	68	S ½ of S ½	7	1	7	50	24
	" " "	9	8	6	5	5	00	26
	" " "	12	8	6	5	5	00	26
	" " "	66	S E ¼	7	1	7	50	27
	" " "	66	N E ¼	7	1	7	50	29
	" " "	17	7	6	5	5	00	31
	" " "	101	N W ¼	7	1	7	50	31
	" " "	88	N ½	7	1	7	50	
	" " "	14	8	6	5	5	00	
	" " "	97	S ½	7	1	7	50	
	" " "	27	S E ¼	5	2	30	00	
	" " "	Vault				5	00	
						$	127	71

			July 1878		
		22 71	Aug 1	By cash paid Sun Set Jet Co acct Aug	$ 5 00
			" 5	" " " Wyman Simonds & Co 1 1/2 Lmbr	1 75
5	5	00	" 11	" " " J B Smith Salary Supt	10 00
1	7	50	" 24	" " " A Butler Labor 10 days	15 00
5	5	00	" 26	" " " J B Smith Salary Supt	40 00
5	5	00	" 26	" " " " " " " "	2 00
1	7	50	" 27	" " " S Whitmore water 14 1/2	3 50
1	7	50	" 29	" " " J B Smith Supt use hose & cart	15 00
5	5	00	" 31	" " " " " " " " "	4 00
1	7	50	" 31	" " S D water Co	24 05
					120 30
1	7	50		Bal on hand	7 41
5	5	00			127 71
1	7	50			
2	30	00			
	5	00			
$	127	71			

September 1898

			Lot	Row	Sec	Twn	$	¢	
Sept 1st	To Balance Forward								Sept 1st
" 1st	" cash Whitson & Co		66	SW ¼	7	1	7	50	" 1
" "	" " " "		66	NW ¼	7	1	7	50	" 1
" "	" " " "		73	N ½	7	1	15	00	" 3
" "	" " " "		88	S ½	7	1	7	50	" 9
" "	" " " "		7	8	6	5	5	00	" 12
" "	" " " "		73	S ½	7	1	15	00	" 19
" "	" " " Kutchins		Vacant				1	00	" 23
" 30	" " " Johnson & Co		97	N ½	7	1	7	50	" 26
" "	" " " "		85		7	1	22	50	" 26
" "	" " " "		27	SW ¼	5	2	20	00	
" "	" " " "		2	8	6	5	5	00	
							$	120	91

ein	87	41	Sept 1	By cash paid Sunset Sch Co rent Sept		5	00
1	7	50	" 1	" " " West Coast Lumber Co on ac		20	00
1	7	50	" 1	" " " J B Smith		10	00
1	15	00	" 3	" " " "		5	00
1	7	50	" 9	" " " James Cummings hauling		1	00
5	5	00	" 12	" " " J B Smith		7	00
1	15	00	" 19	" " " "		5	00
ck	1	00	" 23	" " F E Butler labor 2 days		4	00
1	7	50	" 26	" " James Cummings hauling			75
1	22	50	" 26	" " J B Smith Labor Lathes shingles & cash		40	00
2	20	00				97	75
5	5	00		Bal on hand		23	16
$	120	91			$	120	91

Oct 1898

Oct 1	Bal on hand							23	16	Oct 1
" 21	To cash Donald Joseph	101	S w ¼	—	7	1	7	50		" "
" 31	" " Whitton & Co	18		7	6	5	5	00		" 7
" 31	" " " "	100	South East ¼	—	7	1	7	50		" 28
" 31	" " " "	100	South west ¼	—	7	1	7	50		" 29
" 31	" " Johnson & Co	108	East ½	—	7	1	15	00		" 31
" 31	" " " "	Vault					5	00		31
" 31	" " " "	29		—	3	5	30	00		
" 31	" " " "	100	South East ¼	—	7	1	7	50		
" 31	" " " "	3		8	6	5	5	00		
" 31	" " " "	19		7	6	5	5	00		
" 31	" " " "	100	South west ¼	—	7	1	7	50		
" 31	" " " "	78		—	7	1	15	00		
							140	60		

					$	
	23	16	Oct 1.	By Cash paid Sun Set Tel Co rent Tel	5	00
1	7	50	" "	" " " J B Smith	13	00
5	5	00	" 7	" " " "	5	00
1	7	50	" 28	" " " "	6	50
1	7	50	" 29	" " " "	45	50
1	15	00	" 31	" " " & Butler labor 16 days	24	00
	5	00	31	" " " S.O. Lumber Co lumber & repairs fence	4	05
5	30	00			$ 103	05
1	7	50		Balance Hand	37	61
5	5	00			$ 140	66
5	5	00				
1	7	50				
1	15	00				
	140	66				

November 1898

							Bal on payment	$ 37 61	
Nov 1st	Bal on hand								Nov 1
" 10	To cash Jesse Tate	83	—	7	1	10	00		" 7
" 30	" " Johnson & Co	106	East ½	7	1	15	00		" 17
" "	" " " "	106	west ½	7	1	20	00		" 21
" "	" " " "	109	East ½	7	1	15	00		" 26
" "	" " " "	9	4	Chris G		5	00		" 28
" "	" " " "	98	5½	—	7	1	7	50	" 30
						$	110	11	30
									30

November 1898

				$	
		37	61		
ment					
1		10	00		
1		15	00		
1		20	00		
1		15	00		
5		5	00		
1		7	50		
11		110	11		

Nov 1	By Cash paid Sun Set Tel Co rent to Nov			$ 5	00
" 7	" " "	S D Hardware Co 1 pair hedge shears		1	90
" 17	" " "	J Engelbrecht two days spreading		7	00
21	" " "	J B Smith Salary Sept one hour & Cash		7	00
26	" " "	" " "		3	00
" 28	" " "	" " "		12	00
30	" " "	" " "		48	00
30	" " "	Jesse Tate on acct		5	00
30	" " "	Johnson & Co over payment on Nov bill		2	50
				96	40
		Bal on hand		13	71
				$ 110	11

December 1898.

		Lot	Row	Sec	Lease	$		¢		
Dec 1st	Bal on hand									Dec 1
" 5	To cash Moore J A & Co	31	—	4	5	50	00			" 1
" 29	" " Johnson & Co	7	9	6	5	5	00			" 2
" "	" " " "	40	—	4	4	22	50			" 3
" "	4 " " "	46	—	4	4	22	50			" 3
" "	" " " "	Vault				5	00			" 5
" "	" " " "	10	4	6	9	5	00			" 5
" 31	" " Whitson & Co	67	8 weeks	7	1	7	50			" 9
" "	" " " "	20	6	6	5	5	00			24
" "	" " Finch C J	49	50	3	5	20	00			27
" "	" " Smith Simpson	Water				7	20			29
" "	" " Whitmore Saml	"				1	40			30
						164	81			31
										31
										31
										31

December 1898

		[illegible] $13	71
5	50	00	
5	5	00	
4	22	50	
4	22	50	
	5	00	
8	5	00	
1	7	50	
5	5	00	
payment 5	20	00	
	7	20	
	1	40	
	164	81	

Date		Amount	
Dec 1	By cash paid Sun Set Tel Co rent Dec	$5	00
" 1	" " " J B Smith	4	00
" 2	" " " W P Fuller & Co 5 gal coal tar 1 gal paint ½ gal oil	3	10
" 3	" " " S. D Water Co	11	85
" 3	" " " J B Smith	13	70
" 5	" " " "	3	00
" 5	" " " Fred Fanning Livery for Comm B mech Com	1	50
" 9	" " " S D Hardware Co 3 joints stove pipe one elbe 1 wood coal	1	10
24	" " " J B Smith Salary Supt	15	00
27	" " " " " "	12	00
29	" " " McKenzie Flint & Ormsby 4 BBl Asphalt	23	30
30	" " " O Bugge labor 8 days	12	00
31	" " " Todd & Hawley Tools & nails	9	10
31	" " " West Coast Lumber Co Bal on account	8	47
31	" " " J B Smith Salary Supt	10	35
31	" " " A Butler labor 16 days	24	00
		156	67
	Bal on hand	8	14
		164	81