

Wingate Lodge No 720
F 100 J.

Webster Kelley & Steirley

1889

Or 1889

Mch 4 By Invoice
 Apl 19 To Cash
 May 27 By Invoice
 May 17 " "
 June 11 To Cash
 July 1 " "

43.57

47.28

27.60

47.28

27.60

43.57

L. Falley Co

1889

Dr \$ Cr \$ 1889

			Dr \$	Cr \$
Mch	6	By Invoice net 30 day		<u>10 16</u>
Apl	17	To Cash	<u>10 16</u>	
Dec	3	By Invoice		68 70
March	5	To cash	34 70	
"	7	" "	<u>34 00</u>	
Apl	25	By Invoice as may let		21 00

City Milling Co

1889

Dr

Cr 1889

Mch	11	By 5 Bbl Flour		25 00
"	23	By " " "		<u>25 00</u>
Apr	20	To Cash	25 00	
May	3	By 5 Bbl Flour		<u>22 25</u>
"	"	To Cash	25 00	
"	11	To Freight	<u>1 00</u>	<u>1 00</u>
"	"	By " "		
June	14	To cash	<u>22 25</u>	

Hutchens Bros

dr

cr
1889

1889				dr	cr
Mar	15	By Invoice	apl 15 th		249 76
"	20	"	"		27 50
Apr	5	"	"		18 50
May	9	"	"		98 26
"	"	To	Salt Larcher Short	46	
"	"	"	Bal fwd old ledger Waterbury	4 29	
June	20	By	Invoice		23 47
Aug	9	To	Cash	100 00	
"	13	By	Invoice		14 65
Dec	10	To	Cash	100 00	
Oct	19	"	"	100 00	
"	23	"	Waterbury	75	
"	25	"	"	1 75	
"	10	By	Invoice		61 51
"	18	"	"		144 31
"	"	"	"		17 18
Nov	15	To	Cash	50 00	
"	23	"	"		122 43
Dec	11	"	"	55 92	
"	14	"	"	26 18	
Feb	12	"	"		
"	15	"	"	50 00	
Apr	12	By	Invoice		42 88
"	1 st	To	cash	81 67	
"	29	"	"	60 00	
May	10	"	"	50 00	

A. Gates Co

1889

Dr

Cr 1889

Mch	16	By Invoice			10 75
Apr	8	By "			11 50
	25	To Cash		10 75	
	29	By Invoice			6 17
May	16	To Cash		10 00	
		allowance		1 50	1 50
May	20	By Invoice			13 00
June	3	To Cash		7 67	7 67
"	5	By Invoice			9 50
"	27	" "			19 80
July	15	To Cash		13 00	
Aug	5	" "		9 50	
"	7	By Invoice			16 20
"	26	To Cash		19 80	
Sept	18	By Invoice			19 85
Oct	9	" "			14 75
"	28	To Cash		16 20	
"	31	" "			24 75
Nov	18	" "		19 85	
	20	" "			20 25
Dec	9	" "		14 75	
"	12	" "			21 51
Jan ⁸⁹	15	" "			19 39
Feb	10	To Cash		30 00	
"	12	By Mdse			18 39
Mch	10	" "		21 00	
"	13	" "			29 45
Apr	9	To Cash		25 00	
May	6	" "		30 00	
"	8	By Invoice			21 50

Hadley King

1889			Dr	Cr 1889
Mar	27	By Invoice		<u>28 70</u>
Apr	10	" "		<u>44 26</u>
	24	" "		<u>20 20</u>
May	6	To Cash	<u>28 70</u>	
"	11	" "	<u>44 26</u>	
"	14	By Invoice		<u>33 34</u>
June	4	" "	<u>20 20</u>	
May	22	By Invoice		<u>10 99</u>
June	18	To Cash	<u>33 34</u>	
"	6	By Invoice		<u>37 54</u>
"	10	" "		<u>48 2</u>
"	21	" "		<u>21 73</u>
July	2	To Cash	<u>10 99</u>	
"	5	By Invoice		<u>57 32</u>
"	16	" "	<u>42 36</u>	
"	19	" "		<u>25 75</u>
"	20	" "		<u>31 00</u>
"	22	To Bx Raisins Ret	1 60	
"	30	To Cash	<u>21 73</u>	
"	"	our charge coffee	50	
"	31	By Invoice		<u>58 55</u>
Aug	10	" "		<u>5 25</u>
"	13	To Cash	<u>51 32</u>	
"	27	" "	<u>25 75</u>	
"	14	" "		<u>81 25</u>
"	27	" "		<u>59 55</u>
Sept	10	To Cash	<u>50 55</u>	
"	11	By Invoice		<u>43 77</u>
Oct	8	To Cash	<u>60 00</u>	
"	9	" "		<u>50 31</u>
"	22	" "	<u>35 00</u>	
Nov	5	" "	<u>70 00</u>	
"	19	" "	<u>52 10</u>	
"	20	" "		<u>47 50</u>
Dec	3	" "	<u>40 00</u>	
"	"	" "		<u>12 00</u>
"	20	" "	<u>33 57</u>	
"	21	" "		<u>51 25</u>
Jan 1890	2	" "		<u>34 50</u>
"	14	" "	<u>40 00</u>	
"	15	" "		<u>22 85</u>
"	28	" "	<u>30 28</u>	
Feb	11	" "	<u>40 00</u>	
Mar	12	By Invoice		<u>44 80</u>
Mar	25	To Cash	<u>30 00</u>	
Apr	28	By Invoice		<u>40 03</u>
Apr	8	To Cash	<u>42 00</u>	

Short T Wade

1889

nlv

1889

Apr	3	By Invoice	5 Bbl flour			<u>25 00</u>
"	27	"	8 " "			<u>37 20</u>
May	22	To	cash		25 00	
June	5	By	Invoice			<u>27 60</u>
June	26	To	Cash		30 00	
"	26	By	"			<u>32 20</u>
July	6	To	Cash		7 20	
"	8	"	"		27 60	
"	8	By	6 Bbl Flour			<u>25 50</u>
Aug	5	To	Cash		32 20	
"	5	By	6 Bbl			<u>25 50</u>
"	27	"	"			29 50
Sept	24	To	Cash		25 50	
"	24	"	6 Bbl			20 00
Oct	14	To	Cash		25 50	
"	"	By	8 Bbl			31 20
Nov	25	"	"		20 00	
Dec	14	"	"		23 00	
Jan ⁸⁹	25	"	"			24 45
"	"	"	"		15 00	37 40
Apr	10	By	Invoice		20 00	33 20
May	16	To	cash			

M. Kee Co
Indianapolis Ind

Dr

Cr 1889

1889					
Mar	30	By Invoice	Apr 15 th		212 95
Apr	18	"	" "		9 60
May	11	"	" "		53 90
June	24	To Cash		10 00	
"	26	By Invoice			51 55
July	12	To Cash		100 00	
"	27	"	"	112 55	
"	30	"	"	75	
Aug	23	"	"	53 90	999
Sept	5	By Invoice			229 90
"	"	To 1 st Boat short		1 84	
"	"	" 2 nd mens shoes short		2 50	
Oct	12	"	"		80 40
Nov	8	"	"		40 00
Dec	10	" Cash		51 55	
"	7	By Invoice			16 80
Jan 1890	10	"	"		2 664
"	31	To Cash		100 00	
Feb	3	By Invoice . net.			32 12
"	"	"	"		61 50
"	10	"	"	26 64	
"	26	"	"	70 00	
Mar	10	"	"	100 00	
Apr	14	To cash		50 00	
				679 73 -	81536

Fisher Bros

Fort Wayne Ind

1889

Dr

Cr 1889

Date	Description	Dr	Cr
Apr 17	By Invoice		<u>27 36</u>
May 27	By Cash	<u>27 36</u>	
" 26	By Invoice		24 53
June 7	"		<u>7 50</u>
July 16	To Cash	<u>32 03</u>	
Oct 26	By Invoice		<u>7 10</u>
Nov 2	To Our charge		25
Jan ¹⁸⁹⁰ 21	To Cash	<u>6 85</u>	



Pica ^{and} Lucas

Dr

Cr ⁸⁸⁹

			Dr	Cr
May	1	By Invoice		7 14
"	11	To Freight	1 17	
July	3	" Cash	<u>6 17</u>	
"	"	By Error Freight		<u>1 17</u>



Hurley Ed Echols

Dr 1889 Cr

1889
May 7
July 18

By Invoice
By Cash

630
630

Elliott Thayer Co

1889

1889
Dr Cr

Date	Description	Dr	Cr
May 13	By Invoice 90 days		<u>30 00</u>
" 27	" "		<u>3 48</u>
July 19	To Cash	<u>3 48</u>	
" 22	By Invoice		25 12
" 31	" "		24 82
Aug 15	To Cash	<u>30 00</u>	
" 16	" "		53 59
" 31	" "		<u>22 56</u>
Oct 8	To Cash	42 40	
Nov 16	" "	40 00	
Dec 26	" "	<u>43 69</u>	

1889

Roby Post Co

1889

			Dr	Cr
June	19	By amt frd old ledger		94212
"	"	To " " " "	57500	
"	20	By Invoice		8596
July	26	" "		998
"	"	" "		6420
Aug	12	To Cash	10000	
Sept	30	" "	10000	
Oct	2	By Invoice		42200
"	"	" "		11020
"	30	To Cash	10000	
Nov	28	" "	10000	
"	29	" "		1750
Dec	2	" "	1715	
"	"	" Discount	35	
"	9	" "	10546	
"	4	By Invoice		18268
"	"	" "		6790
"	21	" "		3500
"	30	To Cash	13500	
Jan ¹⁸⁹⁰	2	" "		3593
"	24	" "	10000	
Feby	5	" "	6000	
"	"	" Boston Note .5 ^{mo}	8954	
"	7	By Mdse		12405
March	5	" "		2465
"	"	" "		585

Clark & Lukens

Dr

Cr 559

559

July 5	By Invoice			<u>7 50</u>
Aug 23	To Cash		<u>7 50</u>	<u>7 50</u>

Woolston Clothing & Mfg Co

Nov 4	By Invoice			<u>14 00</u>
Dec 27	To Cash		<u>14 00</u>	<u>14 00</u>

1889

Cincinnati Insperder & Co

15

1889

July 22	By Invoice
Oct -	To Cash

21 60

21 60

1889

Hendricks Cooper

Dr Cr ⁸⁸⁹

Date	By	Dr	Cr	Balance
Aug 1	By Invoice			24 25
7	"			13 00
Sub 2	"			264 50
" 17	"			24 00
" 27	"			42 00
Oct 4	"	Reg		43 50
" "	"	Nov 1 st net		89 21
" 25	"			18 96
May 13	"			

Hendricks Cooper
1890

Dr 1890

Jan 15	To	Cash	10000
May 13	"	"	1000

Dyers M^{rs} Bride Leo

Dr

1889

889

Dec	12	To Amt frd old ledger	1303 67
"	13	Cash	50 00
"	28	"	50 00
Oct	10	"	75 00
Nov	24	"	50 00
"	7	"	50 00
"	21	"	50 00
Dec	5	"	50 00
"	19	"	67 29
Jan	2	"	75 45
"	17	"	50 20
"	31	"	50 00
Feb	15	"	50 00
"	20	"	50 17
March	13	"	50 00
"	28	"	39 73
Apr	24	"	35 00
May	8	"	40 00

Dykes M. T. Bride Res

Cr 162469

Dec	12	By	Transferred old ledger	1624	73
"	13	"	Invoice	26	93
"	17	"	"	33	82
"	27	"	"	57	76
Oct	"	"	"	65	35
"	25	"	"	40	23
Nov	8	"	"	32	37
"	22	"	"	71	20
Dec	6	"	"	37	16
"	20	"	"	59	08
Jan ¹⁸⁹⁰	3	"	"	31	65
"	18	"	"	49	51
"	31	"	"	22	48
Feb	4	"	"	25	91
"	15	"	"	19	76
"	19	"	"	27	07
"	28	"	"	66	48
March	14	"	"	28	64
"	27	"	"	35	10
Apr	11	"	"	16	59
May	10	"	"	17	85

Mainer Lard Oil Co

Dr

1889 Cr

Dec	11	By 3 Bbls Oil			<u>1730</u>
		Less Freight	1 95		
Oct	17	To Cost	<u>1540</u>		
"	21	By 3 Bbls Oil			<u>1699</u>
		Less freight	1 95		
Nov	21	To Cash	<u>1509</u>		
Dec	9	By 3 Bbls oil			<u>1766</u>
"	18	Less Freight	1 95		
Jan ¹⁸⁹⁰	22	By 3 Bbls oil	1 95		1817
"	"	Less Freight	1 95		
"	29	To Cash	<u>1566</u>		
Feb	14	By 3 Bbls oil			1509
March	18	To Cash	1622		
Apr	11	By Invoice			1108
"	"	To It	130		

Dear Hanna A.C.

1889				1889		Cr	
Dec	10	By 5 Bbls Flour	@ 3 85				<u>19 25</u>
"	13	To Freight		1 10			
Oct	12	" 10 Bbls Flour	" 3 25				37 50
"	15	To Cash		<u>18 15</u>			
Dec	10	" 10 Bbls Flour					38 50
"	18	To Freight		1 80			
"	24	To Cash		<u>37 50</u>			
Jan	21	By 10 Bbls Flour	3 85				38 50
"	31	To Freight		1 80			
March	24	" Cash		<u>45 00</u>			

Heiley Smith Res

Dr

Cr.
1889

1889

Dec	18	By Invoice			
Feb	26	L. Cook		1000	<u>11830</u>
"	27	"			7876
Apr	21	cash		5000	
May	16	do		<u>5830</u>	

1889

John B Wagner

1889

Oct 14	By Invoice		5 00
April 17 " "	By Invoice To cash	5 00	7 50

Moore and Coughlen

Nov	1	By Invoice			<u>27 80</u>
Dec	12	To Cash		<u>27 85</u>	
Jan	4	"			<u>28 80</u>
Feb	13	"		<u>28 80</u>	
"	14	"			24 11
March	10	"			24 51
"	27	"		24 11	
"	28	"			28 57
Apr	17	To cash		24 51	
"	19	Invoice			24 84

Wm Thomas

Veederburg Roller Mills

Dr

Cr 1890

1890

Date	Particulars	Dr	Cr
Jan 15	By 3 Bbls Flour		<u>11 70</u>
Feb 25	To Cash	<u>11 70</u>	
March 17	By "		<u>11 55</u>
" 24	" "		11 55
Apr 4	To "	<u>11 55</u>	
" 4	By Invoice		19 25
May 26	To Cash	20 00	