

McDaniel C. C.

Dr Cr

1911

Mar 31 To 2<sup>nd</sup> yr dues - May 21 1910

130 130

June 30 " 3 " " Withdrawn by card

130 130

120  
120

120

120 120  
120 120

1911 *Swank, Jariah* Dr Cr

Mar-31	To 2 <sup>nd</sup> yr dues	Mar 13	pd	130	130
June 30	" 3 " "	June 12		130	130
Sept-30	" 4 " "	Sept-21		130	130
Dec 31	" 1 <sup>st</sup> " " 1912	Dec 25	1911	130	130
				<u>520</u>	<u>520</u>

1912

Mar 31	one yr dues	Mar 25	by cash	130	130
June 30	" " "	June 30	" "	130	130
Sept 30	" " "	Sept 30	" "	130	130
Dec 31	" " "	Dec 31	" "	130	130
				<u>520</u>	<u>520</u>

1913

<i>Dec 31-12 By Balance</i>				130	130
Mar 31	one years dues	Mar 29-13	By cash	130	520
				130	
				130	
				<u>520</u>	<u>650</u>

*Dec 31-13 By Balance*

March 9	one years dues to March 31-15-	130	130
	2 yr dues	130	520
	3 " "	130	
	4 " "	130	
		<u>520</u>	<u>520</u>

1916

<i>To Balance</i>		520	520
March 22	to June 30	130	130
	assessment-	50	50
June 21	1 year dues to Sept-30	130	130
	assessment-	50	50
Sept-20	1 year dues to Dec 31-15	130	130

# Swank, President.

		Dr	Cr
1911			
Mar 31	To 2. 2nd dues Mar 18 Pd	130	130
June 30	" 3 " " June 29, 1911	130	130
Sept 30	" 4 " " Sept 25 "	130	130
Dec 31	" 1st " " 1912 Dec 25 "	130	130
1912		<u>520</u>	<u>520</u>
Mar 31	To 2 2nd dues Mar 25 by cash	130	130
June 30	one year " June 24-12 " "	130	130
Sept 30	" " " Sept 23-12 " "	130	130
Dec 31	" " " Dec 30-12 " "	130	130
1913		<u>520</u>	<u>520</u>
Mar 31	one year dues Mar 31-13 by cash	130	130
June 30	" " " June 30-13 " "	130	130
Sept 30	" " " Sept 28-13 " "	130	130
Dec 31	" " " Dec 21-13 " "	130	130
1914		<u>520</u>	<u>520</u>
Mar 30	1st- year dues to June 30	130	130
June 29	2 " " " Sept 30	130	130
Sept 28	3 " " " Dec 31	130	130
Dec 28	4 " " " March 31 15	130	130
1915	To Balance	520	520
March 22	to June 30 assessment-	50	50
June 28	one year dues to Sept 30 assessment-	50	50
Sept 27	dues to Dec 31	130	130

1911 Kindel. Hanson. Dr Cr

Mar 31	To 2. 2-dues	Apr 7.	130	130
June 30	" 3" " "	July 17	130	130
Sept 30	" 4" " "	Sept 29-1911	130	130
Dec 31	" 1 " " 1912	Jan 1. 1912	130	130
			<u>520</u>	<u>520</u>

Mar 31	one quar dues	Mar 25 by cash	130	130
June 30	" " "	July 29-12 " " "	130	130
Sept 30	" " "	Sept 30-12 " " "	130	130
Dec 31	" " "	Nov 11-12 " " "	130	130
			<u>520</u>	<u>520</u>

Mar 31	two quar dues	July 28-13 by cash	260	260
Sept 30	one " "	Oct 6-13 " " "	130	130
Dec 31	" " "	Dec 21-13 " " "	130	130
			<u>520</u>	<u>520</u>

De				
Decem 15-1913 one quar dues		Mar 31 1914	130	130
May 4	15 two qua dues	<del>Sept 30 1914</del> Dec 31	130	260
	3 quar due		130	130
	4 " "		130	
			<u>520</u>	<u>520</u>

To Balance			520	520
Jan 18	17 Dec 31	March 20-16	100	520
	assessment-		50	100
	assessment-		50	100
				100

Willhite H. J.

Dr Cr

1910

Date	Description	Pr	Cr
Dec 31 1910	To Balance	155	
Mar 31 1911	To 2 <sup>nd</sup> Indus	130	260
June 30 1911	" 3 <sup>rd</sup> " "	130	260
Sept 30	" 4 <sup>th</sup> " "	130	195
Dec 31 1911	" 1 <sup>st</sup> " " 1912	130	
		<u>675</u>	<u>675</u>
Dec 31 1912	To Balance	135	
June 30	To 2 <sup>nd</sup> Indus	260	285
Sept 30 1913	troque dues Sept 23-12	260	260
		<del>500</del>	545
		<u>545</u>	
	Dec 31-12 To Balance	185	
	Article No. 1 Jan 13-13	130	
	July 28-13 By Cash to	130	500
	Nov 28-13	130	
		130	
		<u>675</u>	<u>500</u>
	Dec 31-13 To Balance	175	
	Dropped Dec 28-14	520	
		<u>695</u>	

# Raison Clarence

1911		Raison Clarence		Dr	Cr
Mar 31	To 2. 2r dues	Mar 27		130	130
June 30	" 3" " "	June 24		130	130
Sept 30	" 4" " "	Sept 24 - 1911		130	130
Dec 31	" 1" " " 1912	12/25		130	130
1912				<u>520</u>	<u>520</u>
Mar 31	" 2 " "	Mar 18	By cash	130	130
June 30	one quar dues	June 24	By cash	130	130
Sept 30	" " "	Sept 30 + 12	By cash	130	130
		& c. 16	" "	130	130
1913				<u>520</u>	<u>520</u>
Mar 31	one quar dues	April 7 - 13		130	130
June 30	" " "	June 30 - 13	by cash	130	130
Sept 30	" " "	Sept 29 - 13	" "	130	130
Dec 31	" " "	Dec 21 - 13	" "	130	130
1914				<u>520</u>	<u>520</u>
March 30	1st - quar dues to	June 30		130	130
June 29	2 " " "	Sept 30		130	130
Sept 28	3 " " "	Dec 31		130	130
Nov 23	4 " " "	March 31 - 15		130	130
1915				<u>520</u>	<u>520</u>
To Balance					
Apr 29		15 June 30		130	130
May 29		assessment	50		50
June 28	one quar dues to	Sept 30		130	130
	assessment		50		
Sept 27	dues	Dec 31		130	130

1911 *Ludster Charles* Dr Cr

Mar 13	Initory fee	Mar 13	Cash	500	1000
" 20	1st degree 2 <sup>nd</sup> 4/10 - 3 <sup>rd</sup> 4/17	"	"	500	
June 30	To 15 weeks dues	May 8	"	150	150
" "	" 3 <sup>rd</sup> In dues	June 26	1911	130	130
Sept 30	" 4 <sup>th</sup> " "	Sept 24	"	130	130
Dec 31	" 1 <sup>st</sup> " " 1912	Dec 18	1911	130	130
<i>1912</i>				<u>1540</u>	<u>1540</u>
Mar 31	one quar dues	Mar 25	By Cash	130	130
June 30	" " "	June 17	" "	130	180
Sept 30	" " "	Sept 30-12	By Cash	130	130
Dec 31	" " "	Dec 30-12	" "	130	130
<i>1913</i>				<u>520</u>	<u>520</u>
Mar 31	one quar dues	Mar 28-13	By Cash	130	130
June 30	" " "	June 30-13	" "	130	130
Sept 31	" " "	Sept 28-13	" "	130	130
Dec 31	" " "	Dec 29-13	" "	130	130
<i>1914</i>				<u>520</u>	<u>520</u>
Apr 13	1st quar dues	to June 30		130	130
June 29	2 " "	Sept-30		130	130
Sept 28	3 " "	Dec 31		130	130
Dec 28	4 " "	March 31		130	130
<i>1915</i>				<u>520</u>	<u>520</u>
March 29		to June 30	assessment	130	130
June 28	one quar dues	to Sept-30	assessment	50	50
Sept 27		dues to Dec 31		130	130

# Gebhart Walter

To Cr

1911

Mar 13	Inventory fee	Mar 13	cash	500	750
" 20	on Dog bus	" 27	"	500	290
June 30	To 1 <sup>st</sup> Welch's dues 2.00	" "	"	150	150
" 30	" 3 <sup>rd</sup> Dr "	June 26	"	180	130
Sept 30	" 4 " "	Sept 26	"	150	130
Dec 31	To 1 <sup>st</sup> " " 1912	Dec 25	"	130	130
				<u>1540</u>	<u>1540</u>

1912

Mar 31	one year dues			130	
June 30	" " "			130	
Sept 30	" " "			130	
Dec 31	" " "			130	

1913

Dec 31-12	To Balance	520	
Hotel No. 1	Jan 13-13	130	
		130	
		130	
		<u>1040</u>	

Dec 31-13 To Balance  
Dropped Dec 28 1914



1911		Humphreys, Frederick, Dr.		Cr.	
April	10	Reinstatement fee		5.20	5.20
"	"	To Dues for Bal of 2 <sup>nd</sup> Qu - May 21 <sup>st</sup> '11		1.10	2.40
June	30	" 3 <sup>rd</sup> Qu dues		1.10	
Sept	30	" 4 <sup>th</sup> " " Oct 4.		1.30	1.30
Dec	31	" 1 <sup>st</sup> " " 1912 By Balance		<u>1.30</u>	<u>1.30</u>
1912				<u>10.20</u>	<u>10.20</u>
		To Balance		1.80	
Mar	31	one year dues		1.30	
June	30	" " "		1.30	
Sept	30	" " "		1.30	
Dec	31	" " "		1.30	
1913				<u>6.50</u>	
		Dec 31-12 To Balance		1.30	
		Notes No 1 Jan 13-13		1.30	
				1.30	
				1.30	
				<u>11.80</u>	
		Dec 31-13 To Balance			
		Dropped Dec 28 14			

1911 Smith, W. J.

Dr Cr

Date	Description	Dr	Cr
June 30	To 3 <sup>rd</sup> Qu dues	130	
Sept 30	" 4 <sup>th</sup> " " Nav 20 - 19 <sup>th</sup> cash	130	520
Dec 31	" 1 <sup>st</sup> " " 1912 To June 30, 1912	130	
" "	To Balance	130	
1912	"	520	520
Mar 31	one qu <sup>r</sup> dues By Balance	130	130
June 30	" " " June 24-12 By cash	130	130
Oct 28	By Cash	130	130
Dec 16	" " " " " 5-20	130	130
		520	520
1913			
Mar 31	one qu <sup>r</sup> dues Dec 29-13 by cash	130	130
		130	
		130	
		130	
		520	130
	Dec 31-13 To Balance	390	
Feb 16	131- <sup>qu</sup> dues	130	390
Mar 30	2 " " to June 30	130	130
	3 " "	130	
	4 " "	130	
		910	520
1915			
	To Balance	390	
		130	
	assessment-	50	130
	assessment-	50	530

1911

Smith Earl

Do- Cr

May	15	Initiation fee	1" June 5"	500	
"	"	1" 2 <sup>nd</sup> 3 <sup>rd</sup> 4 <sup>th</sup> Degree fees	By Cash	500	1000
June	30	To fine who dies	June 24"	40	
"	"	" 3 <sup>rd</sup> In	" June 26, 1911	180	180
Sept	30	" 4"	" Sept 25"	130	130
Dec	31	" 1"	" 1912 Jan. 1 1912	130	130

1440 1440

1912	Mar	31	two qtr dues	April 22 by cash	260	260
	Sept	30	one qtr due	Sept 30-12 By cash	130	130
	Dec	31	" "	" Dec 27-12 "	130	130

520 520

1913	Mar	31	one qtr due	Mar 24-13 By cash	130	130
	June	30	" "	" June 30-13 "	130	130
	Sept	30	" "	" Sept 20-13 "	130	130
	Dec	31	" "	" Jan 5-14 "	130	130

520 520

1914	March	30	one qtr due	June 30	100	130
	Sept	28	2 " "	to March 31	130	<del>130</del>
	March	28	3 " "	" June 30	130	260
	Sept	28	4 " "	Dec 31	130	

520 390

1915 To Balance .. 130 130

	May	10	assessment-	50	100	
	"	17	to Dec 31 - 15		150	520
			cash			50
			assessment	50		

1912

Bruce Wainseott

Mar 31	To 2 <sup>nd</sup> 2 <sup>nd</sup> dues 1912 see Page 145 By Balance	130	400
June 30	" 3		520
Sept 30	" 4		
Dec 31	" 1		
1913			
Dec 31-12 By Balance		130	520
		130	
		130	
		130	
		520	520

1914

May 4	To one year Dues 15 Dec 30-15	130	520
	2 <del>Jan</del> 1 <sup>st</sup> quarter dues	130	
	3 <del>2<sup>nd</sup></del>	130	
	4	130	
		520	520

1915

To Balance

assessment-  
assessment-

520	520
130	
50.130	
50.130	
130	

# Kennedy, D. G.

1912

Dr Cr

Mon	31	To 2 <sup>nd</sup> Lr dues	Dec 25, 1911	Page 142		390
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Dec	31	One Year Dues - Dec 27-12 By Cash				520
	1913		Dec 31-12	By Balance	130	390

Dec	31	One Year Dues	Dec 29-13	By Cash	130	520
					130	
					520	910

						390
		1-5t yrs dues			130	
		2			130	
		3			130	

Dec	28	4 to Sept-30	<del>Dec 21</del>	16	130	520
					520	910

1915		To Balance				390
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Sept	27	assessment-			50	50
		assessment-			50	50

1912

J. E. Myerly

D.R.

S.R.

To Balance Dec 31 - 1911

3 05

Dec 31

Jan 15 - 1912 By Cash

1.76

" "

2<sup>d</sup> Div Dues

June 30

two yr Dues July 8 - 12 By Cash

2 60

2 60

1913

Dec 31 - 12 To Balance

3 90

Hotel No 1 Jan 13 - 13

1 30

1 30

1 30

1 30

Dec 31 - 13 To Balance

9.10

Dropped Dec 28 1914

J. D. Oaley.

Dr

Cr

1912

Mar 31 one year dues Mar 25 - by cash  
 June 30 " " " June 17 " "  
 Sept 30 " " " Sept 30-12 " "  
 Dec 31 " " " Dec 23-12 " "

130 130  
 130 130  
 130 130  
 130 130

1913

Sept 30 two year dues June 30-13 by cash  
 Sept 30 " " " Dec 1-13 " "

260 260  
 260 260

1914

1st - year dues  
 2 " "  
 3 " "

130  
 130  
 130

Oct 5 4 " " for March 31 '15

130 520

To Balance

520 520

1915

Aug 20 assessment -  
 dues to Dec 31  
 assessment

130  
 50 130 50  
 130 390  
 50

1912

William Hatton

Dr.

Cr.

June 10	Reinstated	By Cash	520	520
July 29	15 weeks dues	" "	150	150
Sept 30	one year dues	-----	130	" "
Dec 31	" " "		130	
1913			<del>840</del>	150

Dec 31-12 To Balance  
 Notice No 1 Jan 13-13

260  
 130  
 130  
 130  
 130

Dec 31-13 To Balance  
 Dropped Dec 28 14

780



Sewer fund

1912

Dr

Cr

June 30	one year dues July 15-12	By cash	130	130
Dec 31	two " " Jan 6-12	" "	260	260

1913

Mar 31	one year dues April 14-13	By cash	130	130
June 30	" " " June 30-13	" "	130	130
Sept 30	" " " Sept 25-13	" "	130	130
Dec 31	" " " Dec 29-13	" "	130	130

1914

March 30	1st year dues June 30		130	130
June 29	2 " " Sept 30		130	130
Sept 28	3 " " Dec 30		130	130
Dec 28	4 " " March 31-15		130	130
To Balance			520	520

1915

March 29	to June 30	assessment-	130	130
June 28	to 1st quarter dues to Sept 30	assessment-	50	50
Sept 27	dues to Dec 31		130	130

Halter L. Hillhite

D.V.

Cr.

1912.

July 22. - First degree.

5.00

" " Second. "

Sept. 9. Third ..

Sept. 9 To seven weeks dues. By cash Sept. 9.

00.70

00.70

" 30 one year dues Sept 30 By cash

1.30

1.30

Dec 31 " " " Dec 27-12 " "

1.30

1.30

1913

Mar 31 one year dues Mar 24-13 By cash

1.30

1.30

1.30

1.30

5.20

1.30

Dec 31-13 To Balance  
Dropped Dec 28 14

3.90

Charles Harper

				Dr	Cr
Sept 30	one year dues	Sept 30-12	By bank	130	130
Dec 31	"	"	"	130	130
1913	"	"	"	<u>520</u>	<u>520</u>
Mar 31	one year dues	Mar 31-13	by bank	130	130
June 30	"	"	"	130	130
		Nov 17	"	130	130
				<u>130</u>	
Jan 1914				<u>520</u>	<u>390</u>
				130	
March 30	one year dues	March 16 '14		130	130
March 31	2	"	June 30	130	130
June 29	3	"	Sept-30	130	130
Oct 12	4	"	Dec 31	130	130
				<u>650</u>	<u>520</u>
				130	
				130	
	assessment-			50	130
	assessment-			50	130

Dr.

Cr.

				Dr.	Cr.
Dec 31	1913	one year dues Dec 30-12	By Cash	130	130
June 30		two year dues June 2-13	By Cash	260	260
" 30		one " " June 30-13	" "	130	130
Sept 30		" " " Sept 28-13	" "	130	130
Dec 31		" " " Dec 29-13	" "	130	130
				<u>650</u>	<u>650</u>
<i>Dec 31-13 By Balance</i>				130	
March 30		1 yr dues to June 30		130	130
July 27		2 " " Sept-30		130	130
Sept 28		3 " " Dec 31		130	130
Dec 28		4 " " March 31-15		130	130
				<u>520</u>	<u>520</u>
<i>1915</i>					
Mar 25		to June 30		130	130
		assessment		50	50
July 19		to Sept-30		130	130
		assessment		50	50
Sept 27		dues to Dec 31		130	130

J. H. Garrett

Dr

Cr

1913

April 19			
March 30	one year dues April 14-13 by cash	130	130
Sept 30	" " " June 30-13 "	130	130
Sept 30	" " " Sept 28-13 "	130	130
Dec 31	" " " Dec 29-13 "	130	130
1914		<u>520</u>	<u>620</u>

March 30	12 <sup>1</sup> year dues to June 30	130	130
	2 " "	100	
Nov 4	3 " " " Dec 31	130	260
Dec 28	4 " " " March 31-15	130	130
1915	Balance	<u>520</u>	<u>520</u>
April 5	to June 30	130	130
May 10	assessment	50	50.
June 28	to 1 year dues to Sept-30	130	130
	assessment	50	50
Oct 4	dues to Dec 31	100	100

1912

F. M. Smith.

Dec 31-12 To Balance

Hotel No 1 Jan 13-13

5.20  
1.30  
1.30  
1.30  
1.30

Dec 31-13 To Balance

10.40

Dopped Dec 28 14

William Bazar.

1913

Dr.

Cr.

Mar	31	one year dues Mar 31-13 by cash	130	130
June	30	" " " " " " " " B Cash	130	130
Sept	30	" " " " Sept 28-13 " "	130	130
Dec	31	" " " " Dec 28-13 " "	130	130

1914

520

520

March	30	121- year dues to June 30	130	130
	2	" " "	130	
	3	" " "	130	
	4	" " "	130	

520

130

1915

Balance

390

March	22	to June 30 assessment -	390	520
June	28	one year dues to Sept-30 assessment -	50 130	50
Sept	27	dues to Dec 31	130	130

1913

Mike Kearny

249

Dr

Cr.

Mar 31 one year dues Mar 31-13 By Cash

130

130

130

130

130

520

130

130

390

Dec 31-13 To Balance

121-gm dues

130

2 " "

130

3 " "

130

4 " "

130

910

Balance

Dropped Dec 28 -14

520

reinstated March 8 1915

520

520

1915

Mar 29 one year dues to June 30

130

130

assessment

50

assessment

50

130

130



1914

D. S. Murphy

Dr

Cr

March 16 from 30	Reinstated March 16 1914 to one quarter and 2 weeks dues to June 30		520	520
May 25 July 30	March 16 one quar - I res May 25 Sept 30		<del>150</del> 130	150
Sept 28	" " " " to Dec 31		130	130
Dec 28	" " " " to March 31-15		<del>130</del>	130
1915	Balance		<u>1060</u>	<u>1060</u>
March 22	to June 30 assessment	50	130	130
Aug 29	to Dec 31 assessment	50	130	260