

Charles V. Thomas

		Dr	Cr	
1899	Jan 9	To Smitory Fees	\$ 500	\$ 500
	" 9	" Dues	120	120
	" 16	" Sargent Fees	500	500
	April 1	To Dues	130	130
	July 17	" Dues to Sept 30 " 1899	130	130
	Oct 2	" " " Dec 30 " 1899	130	130
			<u>1510</u>	<u>1510</u>
1900	Feb 5th	Dues to March 31st 1900	130	130
	Apr. 1	" " June 30 - "	130	
	July 1	To " " Sept. 30 " "	130	
	Oct 1	To " " Dec. 31 - "	130	
	Jan 1	To Balance		390
	1901		<u>520</u>	<u>520</u>
	Jan 2	To Balance	390	
	Mar 31	" Dues	130	
	June 30	" "	130	
	Sept 2	" Fin Assesment	100	
	" 30	" 1/20 dues	130	
		Dropped Oct 7, 1901		

# Clifford. Dazey

		Dr	Cr
1899	Feb. 27 To Smitery Fees	5 00	5 00
	March 6 " Dogue fees	5 00	5 00
	March 31 " Dues	<u>5 0</u>	<u>5 0</u>
	June 30 " Dues.	1 80	1 80
	Sept 30 "		
	Sept 11 Dues to Sept 30.. 1899	1 30	1 30
	Dec 11 " " Dec 31 " 99	<u>1 30</u>	<u>1 30</u>
		<u>14 40</u>	<u>14 40</u>
1900	Jan 1 " " March 31- 1900	1 30	
	Apr 1 " " June 30 - "	1 30	
	Aug 20 By cash dues to June 30 -		2 60
	July 1 To Dues to Sep 30 - 1900	1 30	
	Oct 1 To " " Dec. 31 - "	1 30	
	Jan 1 To Balance		<u>2 60</u>
		<u>5 20</u>	<u>5 20</u>
1901	Jan 2 To Balance	2 60	
	March 18 By cash To dues, mar 31.	1 30	3 90
	June 30 To dues	1 30	
	Sept 2 " Term Assessment Sept 9 By cash for same	1 00	1 00
	" 30 1 Dr dues	1 30	
	Dec 2 By cash for dues to Dec 31. 1901	<u>1 30</u>	<u>3 90</u>
		<u>8 80</u>	<u>8 80</u>
1902	Feb 10 To Assessment	5 0	
	Mar 31 To 1 Dr dues	1 30	
	June 30 " " " "	1 30	
	July 7 To Assessment	5 0	
	Sept 30 " One Dr dues	1 30	
	Dec 1 " Term Ass	2 5	
	" 31 " One Dr dues	<u>1 30</u>	
		<u>4 45</u>	
		<del>5 20</del>	
1903	Jan 28 Reinstated - Paid	5 20	5 20
	Mar 31 Dues	1 00	
	June 30 "	1 30	
	Sept 30 "	1 30	
	Dec 31 " " Assessment - 50¢ By Bal Dec 31 1902	<u>1 30</u>	<u>5 40</u>
		<u>10 60</u>	<u>10 60</u>
1906	Dropped Dec-31-1905-		
	To Bal Dec 31-1905-	5 40	
	Feb 1. Assessment, twenty five Cents	2 5	

Frank. Pettinger

		Dr	Cr
1899			
Feb 27	To Sanitary Fees	500	500
March 6	" Degree Fees	500	500
" 31	" Dues	50	50
" 27	" Dues To June 30	130	130
Aug 21	Dues to Sept 30 " 1899	130	130
Oct 9	By cash To Dues to Dec 31	130	130
1900	Jan 15 To Dues To March 31st	<u>1440</u>	<u>1440</u>
Apr 1	" " " June 30-	130	130
July 2	By cash		130
Oct 1	By cash Sep 30	130	130
Oct 1	To dues to Dec. 31 - 1900	130	
Dec. 24	By cash for same		130
		<u>520</u>	<u>520</u>
	Dues to March 31 - 1901	130	
Apr 1	By cash for same		130
June 30	To Dues By cash for same	130	130
Sept 2	" Fun Assessment " " "	100	100
" 30	To dues for 120 By " " "	130	130
Dec 30	" " " " " "	130	130
1902		<u>620</u>	<u>620</u>
Feb 10	To Assessment Mar 10 By cash	50	50
Mar 31	To 1/2 Dues April	130	130
June 30	" " " " June 30 by cash	130	130
July 7	To Assessment July 14 By cash	50	50
Sept 30	" One Dues	130	130
Dec 1	" Fun Ass.	25	
" 31	" One Dues Dec 29 By Cash	130	155
		<u>645</u>	<u>645</u>
1903			
Mar 31	To one Dues Mar. 27 By Cash	130	130
June 30	" " " " June 22 " "	130	130
Sept 30	" " " " Oct 5 " "	130	130
Dec 31	" " " " Dec 28 " "	130	130
		<u>520</u>	<u>520</u>
1904			
Mar 31	To One Dues Mar 28 By cash	130	130
June 30	" " " " July 11 " "	130	130
Sept 30	" " " " Oct 10 " "	130	130
Dec 31	" " " " Dec 26 " "	130	130
Mar 31	" " " " Mar 27 1905 "	130	130
June 30	" " " " Aug 7 - 1905 "	130	130
Sept 30	" " " " Sept 18 assessment 50cts	180	180
Dec 31	" " " " "	130	130
		<u>1090</u>	<u>1090</u>

# Frank Goldsberry

1899

		Dr	Cr
March 13	Initory Fees	\$ 500	\$ 500
" 13	Degree "	500	500
" 20	Dues	<u>20</u>	<u>20</u>
Feb 20	Dues per <del>Six</del> <sup>to</sup> Sept 30/99	260	260
	" to Dec. 31-99	130	
Oct 9	By cash	<u>390</u>	<u>130</u>
Jan 1	Dues to March 31 <sup>st</sup> 1900	130	
" 1	By cash		130
Apr 1	Dues to June 30- "	130	
July 2	By cash		130
July 1	To Dues to Sep. 30- "	130	
Oct 1	To " " Dec. 31- "	130	
Jan 1	To Balance		<u>240</u>
1901		<u>520</u>	<u>520</u>
Jan 1	To Balance	240	
Mar 31	" dues	130	
June 30	" "	130	
Sept 2	" Term Assessment	100	
" 30	" 1 <sup>st</sup> 2 <sup>nd</sup> dues	<u>180</u>	
	Dropped Oct. 7, 1901		

W. W. Swank.

		Dr.	Cr.
1899			
March 13	To Territory Fees	500	500
" "	" Degree "	500	500
" 31	" Dues	30	30
June 30	" " To Invoice 30 <sup>th</sup> " "	130	130
" 30	" " " Sep. 30 " "	130	130
June			
Dec 25	" " To Dec 31	130	130
		<u>1420</u>	<u>1420</u>
1900			
March 31	To Dues Mar 12. By Cash	130	130
May 28	To Dues to June 30 - 1900	130	
" 28	By cash for same		130
Dec. 31	To Dues to Dec. 31 1900	260	
" 3	By cash for same		260
		<u>520</u>	<u>520</u>
1901			
	Dues to March 31 - 1901	130	
Apr 29	By cash for same		130
Mar 31	To dues By cash for same June 24	130	130
Sept 30	" Dues	130	
Sept 2	" Term assessment	100	100
Dec 2	" Dues Dec 31. By cash for same	130	260
		<u>620</u>	<u>620</u>
1902			
Feb 10	To Assessment 50 By Cash Feb 17 50 <sup>th</sup>	50	50
Mar 31	To 1 Dr. dues " " for dues to June 30	130	260
June 30	" " "	130	
July 7	To Assessment July 14 By Cash	50	50
Sept 30	" One Dr dues	130	
Dec 1	" Term Ass.	25	
" 31	" One Dr dues Dec 19 By Cash	180	285
		<u>645</u>	<u>645</u>
1903			
Mar 31	To One Dr dues, Mar 23. 1903 By Cash	130	130
June 30	" " " " May 11. " " "	130	130
Sept 30	" " " " Nov 16 " " "	180	180
Dec 31	" " " " Jan 11 " " "	130	190
		<u>520</u>	<u>520</u>
1904			
Mar 31	To One Dr dues June 20. " "	180	260
June 30	" " " "	130	
Sept 30	" " " "	130	
Dec 31	" " " " Dec 26 " "	130	260
Mar 31	" " " "	130	130
June 30	" " " " June 26 " " 1905	130	130
Dec 31	" " " " Dec 18 Asses 50 <sup>th</sup>	260	260
		50	50
1906		<u>1090</u>	<u>1090</u>

Hensy. Dazey

		Dr	Cr
1899			
March 13	To Amitory Fees	500	500
" 16	" Dues "	500	500
" 31	" Dues to March 31-1899	<u>130</u>	<u>30</u>
June 30	" Dues " June 30 "	130	130
Dec 31	" " " Dec. 31 "	260	
Jan 1	" " " March 31-1900	130	
Apr 1	" " " June 30 " " <del>2</del> R	130	
July 1	20 " " Sep. 30 - "	130	
Oct 1	70 " " Dec. 31 - "	130	
Jan 1	To Ballance		<u>780</u>
1901		<u>970</u>	<u>910</u>
Jan 1	To Ballance	780	
Mar 31	" dues	130	
June 30	" "	130	
Sept 2	" Term Assessment	100	
" 30	" 120 dues	<u>130</u>	
1905	Dropped Oct 7, 1901		
Oct. 9	Reinstated		

221  
221 03

# William Jackson

Dr Cash

Opened Aug 8 1899

\$ 1000

May 8	By cash	Dues	May	700	
" 22	"	"	"	200	
July 10	"	"	"	100	
" 3	To Dues to June 30-				70
Sept. 26	"	"	Sept. 30	130	
Oct 30	By cash	Dues		100	
Dec 25	To	Dues To Dec 31 - 1899		150	160
				<u>1330</u>	
Mar 31	Dues to March 31 - 1900			130	
May 28	By cash for dues				100
June 4	"	"	"		100
Apr 1	Dues to June 30 -			130	
June 29	By cash Dues to June 30.				130
July 1	To Dues to Sept. 30 - 1900			130	
Oct 1	To " " Dec. 31 - "			130	Bal. 260
1901				<u>1950</u>	<u>1950</u>
Jan 1	To Balance			260	
Mar 31	To dues			130	
June 30	"	"		130	
Sept 2	" Term Assessment			100	
" 30	" 1 2 <sup>d</sup> dues.			150	
				<u>730</u>	

Dropped Oct 7, 1901

James Jones In June - 1859

10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50

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Eelis Wilhit - Jan June 5 - 1899 Jr. Cr

July 17	Dues to Sept 30 " 1899		1 30	1 30
Oct 2	Dues to Dec 30, 1899		1 30	1 30
			<u>2 60</u>	<u>2 60</u>
1900				
Jan 1st	Dues to March 31st 1900		1 30	1 30
April 7	" " June 30 - 1900		1 30	1 30
July 9	By dues to Sept 30 - 1900			1 30
Aug 27	By Dues to Dec 30 1900		1 30	1 30
Dec 31	By Cash to Dues to March 31 - 1901		1 30	1 30
			<u>4 20</u>	<u>4 20</u>
1901				
Jan 1	By Cash for dues to June 30 - Dues to Sep. 30 - 1901		1 30	1 30
Apr 15	By cash for same		1 30	1 30
July 15	" " " dues to Dec. 31, 1901		1 30	1 30
Sept 2	To From Assessment by Cash for same To Bal		1 00	1 00
Dec 26	" one dr dues To March 31, 1902 By Bal		1 30	1 30
			<u>7 50</u>	<u>7 50</u>
1902				
Feb 10	To Assessment To By Balance		50	1 30
Mar 24	By cash to March 31 To dues		1 30	1 30
April 7	By cash on assessment			50
June 30	To 1 dr dues		1 30	
July 7	To Assessment July 14 By Cash		50	1 80
Sept 30	" One dr dues Sept 22, 02.		1 30	1 30
Dec 31	To Funeral Assessment Dec 2, " "		25	1 55
" 31	" One dr dues By Balance		1 30	7 75
			<u>7 75</u>	<u>7 75</u>
" "	By Balance			1 30
1903				
Mar 31	To One dr dues April 4. Cash		1 30	1 30
June 30	" " " " June 22. By Cash		1 30	1 30
Sept 30	" " " " Oct 12. " "		1 30	1 30
Dec 31	" " " "		1 30	5 20
			<u>5 20</u>	<u>5 20</u>
1904				
Mar 31	To One dr dues Jan 4. 1904 By Cash		1 30	1 30
June 30	" " " " April 23. " "		1 30	1 30
Sept 30	" " " " Aug. 8 " " "		1 30	1 30
Dec 31	" " " " Oct. 31 " " "		1 30	2 60
Mar 31	" " " " 1 " " " "		1 30	0 00
June 30	" " " " " " " " "		1 30	2 60
Sept 30	" " " " Oct 30 " " "		1 30	0 00
Dec 31	" " " " Assessment 50¢ P.D. By Bal.		1 30	1 80
			<u>10 90</u>	<u>10 90</u>
1906				
	To Bal		1 80	
Feb 1	Assessment twenty five cents P.D.		25	
Mar 31	To One dr Dues. May 7th Cash		1 30	3 35
	With Drawn by Card May 4th - 1906 " 14 " "			60

J. N. Jones May 8, 1899

Dr Cr.

Sept 29	Dues to Sept 30, 1899		<u>130</u>	130
1900				
Jan 1	Dues to Dec 31st 1899		130	<u>130</u>
	Dues " March 31-		130	
May 7	By cash Dues to March 31-			130
Apr 1	Dues to June 30-		130	
July 30	By cash dues to June 30 -			130
Oct 1	Dues to Sept 30 - 1900		130	
Dec. 24	By cash dues to Sep 30			130
Jan 1-1901	To Balance			<u>130</u>
			<u>520</u>	<u>520</u>
Jan 1 1901	To Balance		730	
	To Dues to March 31-1901		130	
June 30	To dues		130	
Sept 2	" Four Assessment		100	
" 30	1 1/2r dues	By Balance	150	490
Dec 30	" " "	By Cash	130	<u>260</u>
1901			<u>750</u>	<u>750</u>
Dec 30	To Balance		490	
1902				
Feb 10	To Assessment		50	
Mar 31	To 1 1/2r dues		130	
June 30	" " "		130	
July 7	To Assessment		50	
Sept 30	" One 1/2r dues		130	
	Draped October 6, 1902		<u>980</u>	<u>520</u>
1905				
Aug 7	Reinstated Aug 7-1905			520
	Withdrawn By card Aug 7 1905			

Clifford Smith

Dr

Cr

1899			Dr	Cr
Oct	23	To Initiation Fee	500	
"	23	By Cash		500
"	23	To dues to Dec. 31 <sup>st</sup> 1899		
"	30	To 1 <sup>st</sup> Degree	200	
"	30	By Cash		200
Nov	6	To 2 <sup>nd</sup> Degree	200	
"	6	By Cash		200
Nov	27	To 3 <sup>rd</sup> Degree	100	
"	"	By Cash		100
Jan	1 <sup>900</sup> 1 <sup>st</sup>	By " Dues To Dec. 31 <sup>st</sup> 1899.	100	100
			<u>1100</u>	<u>1100</u>
Jan	1	To Dues to March 31 - 1900	130	
"	1	By " " " " " "		130
Apr	1	To " " June 30 - "	130	
Nov.	9	By Cash for same		130
Dec	30	To Dues to September 30	130	Balance 260
Dec	30	To " " December 31	130	
			<u>520</u>	<u>520</u>
Jan	1 - 1901	To Dues Balance Expelled Expelled	260	

Chas Harper

Dr.

Cr.

1899

Date	Description	Dr.	Cr.
Nov 27	To Initiation Fee	5 00	
" 27	By Cash		5 00
Dec 4	To 1st Degree	2 00	
" 4	By Cash		2 00
Dec 11	To 2nd Degree	2 00	
" 11	By Cash		2 00
Dec 11	To 3rd " "	1 00	
" 11	By Cash		1 00
Nov 27	To dues to Dec 31-1899	50	
Jan 8 1900	By Cash for dues to Dec 31-99		50
		<u>1050</u>	<u>1050</u>
April 9	To Dues to Mar 31st 1900	130	
" 1	To " " June 30 " "	130	
July 9	By " " 30 " "		130
Nov 5	To Dues to Oct 31	130	
Dec 31	To " " Dec 31	130	
Dec 31 1901	By Cash for dues to December 31		130
		<u>520</u>	<u>520</u>
Mar 31	To dues	120	
June 30	" " By Cash	130	260
Sept 2	" Fine Assessment. By Cash for same	100	100
" 30	To 1 2nd Dues	130	
Dec 30	" " " By Cash for same	130	260
1902		<u>420</u>	<u>420</u>
Feb 10	To Assessment By Cash on Assessment	50	50
Mar 30	To One Dr dues	130	
June 30	" " " " By Order as Host	130	260
July 7	To Assessment	50	
Sept 30	" One Dr dues	130	
Nov 3	" Fine	250	
Dec 1	" Fine Assessment Dec by Allowance as Host	25	260
" 31	" Coll Dr dues By Balance	180	325
		<u>895</u>	<u>895</u>
1902			
Dec 31	To Balance	325	325
1903			
Mar 31	To One Dr dues June 22 by Cash	130	260
June 30	" " " " June 22 by Cash	130	
Sept 30	" " " " "	130	
Dec 31	" " " " Dec 28 " "	130	260
1904		<u>845</u>	<u>845</u>
Mar 31	To One Dr dues	130	
June 30	" " " " June 27 Cash	130	260
Sept 30	" " " " "	130	
Dec 31	" " " " Dec 14 " "	130	260
1905			
Dec 31	" " " " Nov 20 1905 Assessment		50
	Jan 1-1906 Cash	260	260

Austin Wiley

Dr. Cr.

1899

Nov	13	To Initiation Fee	5 00	
Dec	4	By cash		5 00
Dec	4	To 1st Degree	2 00	
Jan	8	By cash		5 00
"	8	To 2nd and 3rd Degrees	3 00	
Nov	13	To Dues to Dec 31st - 1899	60	
Jan	1	" " " March 31 - 1900	1 30	
Apr	1	" " " June 30 - "	1 30	
Sept	30	" " " September 30 "	1 30	
Dec	31	" " " December 30	1 30	from 1-Dues 580
			<u>15 80</u>	<u>15 80</u>

Jan	1	1901 To Balance	5 80	
June	30	" To Two Quarter dues	2 40	
Sept	2	" " Jan Assessment	1 00	
"	30	" 1, 2nd dues	1 30	
Dropped Oct 7, 1901			<u>10 70</u>	

Reinstated	April 20th 1908.	Cash April 20	5 20	5 20
To	June 30th	or ten weeks dues and one 1/2 dues.	2 30	2 30
Sept. 30	To one yr dues.	By cash Dec. 28.	1 30	2 60
Dec. 31	" " " "		1 30	
1909.				

March 31	To one yr dues.	By cash June 25th	1 30	2 60
June 30	" " " "	" " Dec. 27th	1 30	2 60
Sept. 30	" " " "		1 30	
Dec. 31	" " " "		<u>1 30</u>	
			<u>15 30</u>	<u>15 30</u>

1910	March 31	To one yr dues.	1 30	
June 30	" " " "	Cash P'd.	1 30	2 60
Sept. 30	" 4 " 1/2 dues		1 30	
Dec 31	" 1st " " 1911	Dec 26, 1910	1 30	2 60
			<u>4 40</u>	<u>4 40</u>

1911	Mar 31	To 2 1/2 yr dues	1 30	2 60
June 30	" 3 1/2 yr dues	May 1	1 30	1 30
Sept 30	" 4 " " "	July 17 "	1 30	1 30
Dec 31	" 1 " " "	Oct 30, 1911	<u>1 30</u>	<u>5 20</u>
1912			<u>5 20</u>	

Dec 31-12	To Balance	5 20	
Dec 31-13	" " "	<u>5 20</u>	
		<u>10 40</u>	

# Harry Goldsberry

1900

		Dr	Cr
Jan	8	8	8
		500	
"	8		500
"	8	500	
"	8		500
		<u>10.00</u>	<u>10.00</u>
April	23	1.30	1.30
"	1	1.30	
Aug	18		1.30
Sept	30	1.30	
Dec	31	1.30	
Jan	1-1901		2.60
		<u>5.20</u>	<u>5.20</u>
Jan	1-1901	2.60	
Mar	31	1.30	
June	30	1.30	
Sept	2	1.00	
"	30	1.30	
		<u>7.50</u>	

Drapped Oct 7. 1901

Thomas O Doran.

Dr.

Cr

1900

			\$		\$
Jan	29	Initiation Fee	500		
"	"	By Cash			500.
"	29	Dues to March 31 - 1900	90		
Apr	1	" " June 30 - "	130		
Sept	30	" " September 30 "	130		
Dec	31	" " December 31 "	130		
Jan	1-1901	" Balance			<u>480</u>
			<u>980</u>		<u>980</u>
Jan	1-1901	" Balance	480		
Mar	31	To dues	130		
June	30	" "	130		
Sept	2	" Term Assessment	100		
"	30	" 12m dues	130		
		Dropped Oct 4, 1901	<u>970</u>		

Geo. H. Smith

1900

Dr  
#

Cr  
#

Date	Description	Dr	Cr
FEB. 5th	Initiation Fee	5 00	
" 5th	By cash	5 00	10 00
	Dues to March 31 <sup>st</sup> - 7 weeks	70	
	" " June 30 " 3 weeks	1 30	
June 18	By cash for dues to Sept 30-		3 30
Oct 1	Dues to Dec. 31-	1 30	
Dec 3	By cash for dues to Dec 31.		1 30
Dec. 24	By dues advanced to March 31 <sup>1901</sup>		
" "	" " " June 30 1901		1 30
Jan 1-1901	By Balance	<u>2 60</u>	<u>15 90</u>
Jan 1-1901	By Balance		2 60
	Dues from Jan. 1 to March 31-1901	1 30	
June 30	To dues June 17 By <sup>cash</sup> to Dec 31, "	1 30	2 60
Sept 2	" Term Assessment By cash for same	1 00	1 00
Dec 30	To 2 Lr dues	2 60	6 20
1902		<u>6 20</u>	
Feb 10	To Assessment Dec 30, 1901 By cash	50	2 60
Mar 31	To 1 Lr dues	1 30	50
June 30	" " "	1 30	
July 7	To Assessment By cash July 21, 1902	50	3 10
Sept 30	" One Lr dues	1 30	
Dec 1	" Term Ass	25	
" "	" Term	<u>2 60</u>	
" 31	" One Lr dues Dec 29, By Cash	3 00	
		1 30	5 85
		<u>12 05</u>	<u>12 05</u>
1902			2 60
Dec 29	By Balance		2 60
1903			
Jan 31	To one Lr dues	1 30	
June 30	" " " " June 15 By Cash	1 30	2 60
Sept 30	" " " "	1 30	5 20
Dec 31	" " " "	1 30	
1904		<u>6 20</u>	
Mar 31	To One Lr dues March 14, By Cash	1 30	2 60
June 30	" " " " Sept 26 " "	1 30	2 60
Sept 30	" " " "	1 30	
Dec 31	" " " " March 13 " "	1 30	
Mar 31	" " " " March 13 " "	1 30	1 30
June 30	" " " " " " " "	1 30	1 30
Dec 30	" " " " Sept 18, assessm, 50cts	2 60	2 60
	By Bal	50	50
1906		<u>10 90</u>	<u>10 90</u>
	To Bal	50	
Feb 1	Assessment twenty five cents By cash April 2.	25	1 55
Mar 31	To one Lr Dues " " June 25-	1 30	1 30
June 30	" " " " " " " "	1 30	1 30
July 16	Assessment " " " " " " " "	2 50	4 15
	See Page 190	<u>5 00</u>	



1900 Clarence Resor Dr Cr

FEB. 12	Initiation Fee		5 00	10 00
" "	By cash			<del>10 00</del>
" 12	1st Degree		2 00	
" "	2nd "		2 00	
" 12	3rd "		1 00	
" 19	By cash Dues to March 31-1900		1 00	1 00
Mar 25	To dues to June 30, 1900		1 30	1 30
June 30	" " " " " "		1 30	
Aug 6	By dues to Sep. 30-1900			1 30
Nov 5	By Dues to Dec. 31, 1900		1 30	1 30
			<u>14 90</u>	<u>14 90</u>

Jan 1-1901	By Balance			40
	To Dues from Jan 1 to March 31		1 30	
Jan 25	By Dues to March 31, 1901			90
	To Dues from April to June 30-		1 30	
Apr 22	By Cash for same			1 30
Sept 2	To Gen Assessment		1 00	
" 30	1/2 Dues		1 30	
Dec 30	" " " " By Balance		3 10	3 60
			<u>4 20</u>	<u>4 20</u>

Dec 30	To Balance		3 60	
Jan 24 1902	By Cash			4 90
Feb 10	To Assessment		50	50
Mar 31	To 1/2 Dues		1 30	
June 30	" " "		1 30	
July 7	To Assessment		50	
	Expelled Aug. 11, 1902 D. D. D. D. D. D.			

1908	Reinstated Feb. 3rd 1908 Cash Feb 10.	\$ 5 20	5 20
March 31	To seven weeks dues.		
" "	By cash Feb 14th	70	70
" "	One yr dues.		
" "	" April 6th	1 30	1 30
June 30	" " " " " "		
" "	" July 13th	1 30	1 30
Sept 30	" " " " " "		
" "	Notes No. 1 Nov. 23-08	1 30	
Dec. 31	" " " " " "		
	By Cash Nov. 30th 08.	1 30	2 60
		<u>11 10</u>	<u>11 10</u>

1909	March 31 To One yr dues.		
	By cash March 22.	1 30	1 30
June 30	" " " " " "		
	" June 28.	1 30	1 30
Sept. 30	" " " " " "		
	" Sep. 27	1 30	1 30
Dec 30	" " " " " "		
	" Dec. 20	1 30	1 30
		<u>5 20</u>	<u>5 20</u>

1910	March 31 To one yr dues.		
	By cash March 21th.	1 30	1 30
Jun 30	" " " " " "		
	By cash June 19th	1 55	1 55
Sept 30	4 " 1/2 dues		
	Sept 26	1 30	1 30
Dec 31	1 " " " 1911		
	Dec 24 1900	1 30	1 30
		<u>5 45</u>	<u>5 45</u>

1900		Mike Koney	Dr.	Cr.
Apr. 23	Fee of admittance by card		5 20	
" 23	By cash			5 20
" 28	To dues to June 30 - 1900		90	
July 2	By cash for dues			90
Aug 20	" " " " to Sep 30 -	To dues	130	130
Oct 1	To dues to Dec. 31 - 1900		130	
Dec. 24	By cash for same		<u>87 0</u>	<u>130</u>
1901	Dues to March 31 - 1901		130	
Mar 18	By cash for same			130
June 30	To dues By cash June 24.		130	130
" "	" " July 29			130
Sept 2	" Jun Assessment By cash for same		100	100
Sept 23	To dues By cash for same <sup>24</sup> 23		130	<u>130</u>
Dec 30	To dues		<u>130</u>	<u>620</u>
" "	Dec 30 By Cash <sup>1901</sup>		<u>620</u>	130
1902				
Feb 17	To Assessment <sup>50</sup> By Cash <sup>50</sup>		50	50
Mar 31	To 1 Dr dues		130	
June 30	" " " April 28 by cash		130	130
July 7	To Assessment July 14 " "		50	50
Sept 30	" One Dr dues Sept 22. 02		130	130
Dec 1	" Train Ass		25	
" 31	" One Dr dues Dec 22, 1901 By Cash		<u>130</u>	<u>155</u>
1903			<u>645</u>	<u>645</u>
Mar 31	One Dr dues Mar 23, 1903 By cash		130	130
June 30	" " " June 22 " " "		130	130
Sept 30	" " " Dec 21 " " "		130	<u>260</u>
Dec 31	" " "		<u>130</u>	<u>520</u>
1904			<u>240</u>	
Mar 31	To One Dr dues Mar 21 By cash		130	130
June 30	" " " June 20 " " "		130	130
Sept 30	" " " Dec 19 " " "		130	130
Dec 31	" " " Jan - 9 " " " 1905		130	130
Mar 31	" " " June 19 " " " "		130	130
June 30	" " " "		130	
Sept 30	" " " assessment 50 P.D		<u>130</u>	50
Dec 31	By Bal.		<u>130</u>	<u>390</u>
1906			<u>1090</u>	<u>1090</u>
1906	To Bal	By Cash Jan 22	390	130
Feb. 1	assessment P. did. twenty five cents.		25	25
Mar. 31	To One Dr Dues.	By cash Mar 24.	130	130
June 30	" " " "	" " June 26	130	130
July 16	Assessment P.D. <sup>aug 20</sup> Hotel not sent July 30 - 1906		50	50
	By Cash Sept 24		<u>725</u>	<u>265</u>
				<u>725</u>

# William North

1900

Dr      Cr

April	30	To Initiation Fee	500	500
May	14	" 1 <sup>st</sup> & 2 <sup>d</sup> degrees conferred	400	
"	24	By cash for degrees		250
"	21	To 3 <sup>d</sup> degree conferred	100	
"	21	By cash		150
		Dues to <del>Apr</del> June 30 - 1900	80	
July	2	Cash by Clif. Dagey for degree		100
"	2	" " Self dues to Sep 30	130	210
Dec	31	To Dues December 31 - 1900	130	Balance 130
			1340	1340
Jan	1 - 1901	To Balance	130	
Jan	14 1901	By Cash for Dues to <del>December 31</del> <sup>March</sup>		260
		Dues to March 31 - 1901	130	
		" " June 30 - "	130	
Apr	8	By cash for same Deceased about Aug. 24" 1901		130

Total

Harry H. Gardiner

Dr Cr

1900

May 28	To Admission on Card	\$ 2.00	\$
June 28	By Cash		2.00
	Dues to June 30-	40	
Sept 30	" " September 30-1900	1.30	
Dec 31	" " December 31 "	1.30	
Jan 1 - 1901	To Balance		3.00
		<u>5.00</u>	<u>5.00</u>

Jan 1 1901	To Balance	3.00	
March 4	" By service		3.00
	Dues to March 31-1901	1.30	
March 11	By cash for same		1.30
June 30	To dues June 24 By cash	1.30	1.30
Sept 2	" Term Assessment By cash for same	1.00	1.00
" 30	" 1 yr dues	1.30	
Dec 30	" " " " By Balance	1.30	2.60
		<u>9.20</u>	<u>9.20</u>

Dec 30	To Balance	2.60	
1902			
Jan 4	By Cash		2.60
Feb 10	To Assessment	.50	
Mar 30	" 1 yr dues	1.30	1.80
June 30	" " "	1.30	
July 7	To Assessment By Cash July 9.	.50	1.80
Sept 30	" One yr dues Oct 6 1902 Cash	1.30	1.30
Dec 1	" Term Ass	.25	
" 31	" One yr dues Dec 29 By Cash	1.30	1.55
		<u>9.05</u>	<u>9.05</u>

1903			
Mar 31	One yr dues	1.30	
June 30	" " " June 30 By Cash	1.30	2.60
Sept 30	" " " Dec 21 " "	1.30	2.40
Dec 31	" " " "	1.30	3.70
		<u>5.20</u>	

1904			
Mar 31	To One yr dues April 4. By Cash	1.30	1.30
June 30	" " " " July 2 " "	1.30	1.50
Sept 30	" " " "	1.30	
Dec 31	" " " " Dec 19. " "	1.30	2.40
Mar 31	" " " "	1.30	
June 30	" " " "	1.30	
Sept 30	" " " "	1.30	
Dec 31	" " " " Assessment .50	1.80	3.70
		<u>10.90</u>	<u>10.90</u>

1906			
Feb. 1.	Assessment twenty five cents April 2nd	.25	.25
Mar. 31	To One yr Dues. Cash Mar. 27	1.30	1.30
June 30	" " " " Aug 6	1.30	1.20
July 16	Assessment. Pd Aug 6	.50	.50
	See Page 178	<u>3.35</u>	<u>3.35</u>

Henry L. Budd non beneficiary

Dr Cr

			Dr	Cr
		Subscription to hall	\$ 4 2500	
1901	Sept	By Cash		200
"	"	" Donation on Funeral Assesment		100
"	"	To " " " " " "	100	
		Deceased Dec 2, 1903		

1900 Masonic Hall Association

July 20 To half interest in wall & interest in stairway  
 " 30 By order on B & L Association

Dr	Cr
<del>\$</del> Cts 8329	<del>\$</del> Cts 8329
	<u>8329</u>

Samuel E Brown

Dr

Cr

1900

Aug 27	To initiation		\$ 500	\$
	To 1 <sup>st</sup> 2 <sup>d</sup> & 3 <sup>d</sup> degree fees		500	
" 27	By cash for same			10.00
	To dues from Aug 27. to Dec. 31. 1900		170	
Jan 14 1901	By Cash for DUES to December 31. 1900		170	170
1901				<u>170</u>
Mar 31	To dues		130	
June 30	" "		130	
Sept 2	" Term Assessment by cash Sept 14. 1901		100	360
" 30	" 1 <sup>st</sup> 2 <sup>d</sup> dues		130	
Dec 30	" " " " By Balance		130	<u>260</u>
			<u>420</u>	<u>420</u>
Dec 30	To Balance		260	
1912				
Feb 10	To Assessment		50	
Mar 31	To 1 <sup>st</sup> 2 <sup>d</sup> dues		130	
June 30	" " " "		130	
July 7	To Assessment		50	
Sept 30	" 1 <sup>st</sup> 2 <sup>d</sup> dues		130	
	Dropped October 6. 1902.			

1901 Arthur B. Hawler Dr Cr

		\$	\$
Apr 1	By cash advanced		1000
" 8	To initiation	500	
April 15	To Cash for dues	500	
June 3	By Cash .. dues to June 30, 1901		110
" 30	To dues	110	
Sept 2	" From Assessment - By cash for same	100	100
" 30	" To 1 <sup>st</sup> dues By cash " "	130	130
Dec 2	" To 2 <sup>nd</sup> dues By cash " "	130	130
		<u>1470</u>	<u>1470</u>

1902

Feb 10	To Assessment. By cash on Assj	50	50
Mar 31	" 1 <sup>st</sup> dues " " on dues	130	130
June 30	" " " " May 19, 02, By cash	130	130
July 7	To Assessment July 21. " "	50	50
Sept 30	One yr dues Sept 8. " "	130	130
Dec 1	To From Ass.	25	
" 31	" One 2 <sup>nd</sup> dues Dec 29 " "	130	130
		<u>645</u>	<u>645</u>

1903

Mar 31	To One 2 <sup>nd</sup> dues Mar 30 by cash	130	130
June 30	" " " " June 15 " "	130	130
Sept 30	" " " " Sept 28 " "	130	150
Dec 31	" " " " Dec 21. " "	130	130
		<u>520</u>	<u>520</u>

1904

Mar 31	To One 2 <sup>nd</sup> dues March 21, 1904	130	130
June 30	" " " " June 27 " cash	130	130
Sept 30	" " " " Sept 19 " "	130	130
Dec 31	" " " " Dec 19 " "	130	130
1904- Mar 31	" " " " Mar 27-1905 " "	130	130
June 30	" " " " May 29 " " <sup>pd. 50cts</sup>	130	130
Sept 30	" " " " Sept 4 " 1905 " Assessment	130	130
Dec 30	" " " " Dec 24 " "	130	130
		<u>1090</u>	<u>1090</u>

1906

Feb 1	Assessment twenty five cents Paid	25	25
Mar 31	To One 2 <sup>nd</sup> Dues. Cash April 2.	130	130
June 30	" " " " " July 9.	130	130
July 16	Assessment. Pd Aug 6	50	50
Sept 30	To one yr dues.	130	
Nov 26	Assessment. Pd.	25	
Dec 31	" " " " Dec 31	130	285
		<u>620</u>	<u>620</u>

1907

Jan. 28	Assessment. Mar. 18. 1/2 07.	50	180
Mar. 31	To One yr dues. By June 24	130	285
May 21	Assessment. " " " "	25	130
June 30	To two yr dues. " " Sept 30.	260	130
Sept. 30	" one " " " Dec 30.	130	130
Dec 31.	" " " "	130	725
		<u>725</u>	<u>725</u>



Tom A Murphy

1901		Dr	Cr
Apr 22	To Initiation Fee	500	
" 22	By cash for same		500
" 29	To 1 <sup>st</sup> Degree By cash	200	<u>500</u>
May 6	To 2 <sup>d</sup> Degree	200	<u>1000</u>
" "	" 3 <sup>d</sup> D "	100	
		<u>1000</u>	
June 30	To dues	100	
" 24	By Cash for dues to Sept 30 To dues	130	230
Sept 2	To Term Assessment By Cash for same	100	100
Oct 7	By Cash for dues to December 31, 1901		<u>250</u>
Dec 30	To 1 yr dues	130	<u>460</u>
		<u>460</u>	
1902			
Feb 10	To Assment By Cash on Assessment	50	50
" 24	By Cash		130
Mar 31	To 1 yr dues	130	
June 30	" " " "	130	
July 7	To Assessment July 14 By Cash	50	180
Sept 30	" One In Dues Oct 20 " "	130	180
Dec 1	To Term Ass	25	
" 31	" One In dues By Balance	130	<u>155</u>
		<u>445</u>	<u>645</u>
1903			
"	To Balance	155	155
Jan 19	Term Dues		
Mar 31	One In dues May 11 By cash	130	130
June 30	" " " " July 13 " "	130	130
Sept 30	" " " " Oct 5 " "	130	130
Dec 31	" " " " By Balance	130	<u>130</u>
		<u>645</u>	<u>645</u>
1904			
"	To Balance Feb 8, 1904 Cash	130	130
Mar 31	To One In dues	130	
June 30	" " " " July 12 By cash	130	260
Sept 30	" " " " Oct 17 " "	130	<u>260</u>
Dec 31	" " " " "	130	
Mar 31	" " " " "	130	130
June 30	" " " " July 3 <sup>d</sup> Cash 1905	130	130
Sept 30	" " " " Nov 20 " "	130	130
Dec 31	" " " " assessment 50¢ By Bal	150	<u>180</u>
		<u>1220</u>	<u>1220</u>
1906			
"	To Balance By Cash Jan 29 ass P.	180	180
Feb 1	Assessment Twenty five cents	25	
Mar 31	To One In Dues By Cash June 11	130	130
June 30	" " " " " " 25	130	130
July 15	Assessment " " Oct 5	50	180
Sept 30	To one yr dues Nov 26 assessment	130	25
Dec 31	" " " " & Nov 26 assessment Del 31	135	<u>155</u>
		<u>800</u>	<u>800</u>