

1895 W. A. Moreley & Family

Jan. 1	Amt. Pledged	40.00
	Cr.	
" 20	By Cash	75
" 27	" "	50
" 27	" "	25
Feb. 3	" "	50
" "	" "	25
" 27	" "	50
" "	" "	25
Mar. 2	" "	50
" "	" "	25
Feb. 24	" "	25
" "	" "	50
" "	" "	50
" "	" "	25
Apr. 7	" "	50
" "	" "	25
		<u>6.00</u>
" 16	" "	5.00
May 5	" "	75
" 19	" "	75
" 26	" "	75
June 2	" "	75
" 23	" "	75
July 21	" "	75
		<u>15.50</u>
Oct. 23	" "	10.00
Nov. 21	" "	10.50
		<u>90% - 36.00</u>

1895 L. J. Brown

Jan. 1	Amt. Pledged	40.00
	Cr.	
" 5	By Cash	1.00
" 20	" "	1.00
" 27	" "	1.00
Feb. 3	" "	1.00
" 17	" "	1.00
" 24	" "	1.00
Mar. 17	" "	1.00
" 31	" "	1.00
Apr. 7	" "	1.00
		<u>9.00</u>
" 11	" "	5.00
" 21	" "	1.00
" 28	" "	1.00
May 19	" "	1.00
" 26	" "	1.00
June 23	" "	1.00
" 28	" "	4.00
July 21	" "	1.00
Sept 15	" "	1.00
		<u>25.00</u>
Oct 6	" "	1.00
Nov 20	" "	10.00
		<u>90% - 36.00</u>

1896 Amt. Pledged 40.00

Jan 5	By Cash	1.00
" 19	" "	1.00
" 26	" "	1.00
Feb 2	" "	1.00
" 28	" "	1.00
Mar 1	" "	1.00
" 15	" "	1.00
Apr 5	" "	50
" 19	" "	1.00
" 26	" "	1.00
May 17	" "	1.00
" 24	" "	1.00
June 21	" "	1.00
" 28	" "	1.00
July 26	" "	1.00
Aug 27	Mede	3.90
" 30	Cash	1.00
Sept 20	" "	1.00
		<u>30.40</u>
" 27	" "	1.00
Oct 4	" "	1.00
" 18	" "	1.00
		<u>33.40</u>
Nov 24	" "	6.60
		<u>40.00</u>

1896 Amt. Pledged 30.00

Jan 5	" "	75
" 19	" "	50
" 26	" "	25
Feb 2	" "	25
" 16	" "	25
" 23	" "	50
Mar 15	" "	50
" 22	" "	50
Apr 5	" "	50
" 19	" "	50
" 26	" "	50
May 3	" "	50
" 17	" "	50
" 24	" "	50
June 7	" "	1.00
" 13	" "	1.00
" 28	" "	50
July 5	" "	75
" 19	" "	75
" 26	" "	75
Aug 2	" "	75
		<u>12.75</u>

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1895 E. O. Counts

Jan. 1	Amt. Pledged	18.00
	Cr.	
" 20	By Cash	1.50
Feb. 3	" "	1.50
Mar. 3	" "	1.50
Apr. 7	" "	1.50
" 13	" "	5.00
		<u>11.00</u>
Oct 6	" "	1.00
" 13	" "	1.50
" 21	" "	7.70
		<u>90% - 16.20</u>

1895 Rev. J. O. Keister & Family

Jan. 1	Amt. Pledged	26.00
	Cr.	
" 27	By Cash	2.00
Feb 3	" "	50
" 17	" "	1.00
Mar 3	" "	1.00
" 17	" "	1.00
" 24	" "	50
" 31	" "	50
Apr. 7	" "	1.00

1896 Amt. Pledged 24.00

Jan 5	By Cash	2.00
" 26	" "	5.00
Feb. 23	" "	5.00
Mar. 15	" "	1.00
" 22	" "	1.00
Apr. 5	" "	1.00
" 26	" "	50
May 3	" "	50
" 17	" "	50
" 24	" "	50
June 7	" "	50
" 21	" "	50
July 5	" "	25
" 19	" "	25
" 26	" "	25
Aug 2	" "	25
" 16	" "	25
" 30	" "	25
		<u>19.50</u>
Sept 27	" "	50
Oct 4	" "	50
" 18	" "	25
Nov 1	" "	50
" 15	" "	1.00
		<u>22.25</u>
Dec. 20	" "	50
" 21	" "	1.25
		<u>24.00</u>

1896 E. O. Counts 1897

1897	Cr. 1897 Dr.	
	Amount Pledged	18.00
	By Amt for	9.00
July 28	" Cash	1.00
Mar 28	" "	50
Apr 4	" "	50
May 2	" "	25
" 16	" "	50
" 23	" "	50
June 6	" "	1.00
		<u>13.25</u>
" 20	" "	1.00
" 27	" "	1.00
July 5	" "	1.00
" 18	" "	1.00
" 25	" "	75
		<u>18.00</u>

1897 Dec 27 - Cash 1.00

1897		
Jan 3	" "	1.00
" 5	" "	5.00
" 31	" "	50
July 21	" "	1.50
		<u>7.00</u>

1897 Dec 27 - Cash 1.00

1897		
Jan 3	" "	1.00
" 5	" "	5.00
" 31	" "	50
July 21	" "	1.50
		<u>7.00</u>

Carried to 7



1895 J. C. Corbett  
 Jan. 1 amt Pledged 16.00  
 cr. 90% - 14.40  
 March 30 By cash 5.00  
 April 15 " " 5.00  
 Oct. 12 " " 4.40  
 40% 14.40

1896 amt. Pledged 16.00  
 Jan. 19 By cash 50  
 April 5 " " 25  
 " " " " 1.00  
 June 13 " " 5.00  
 Sept. 22 " " 5.50

1897  
 Jan. 1 To amt. Pledged 16.00  
 " 5 By cash 10.00  
 May 18 " " 5.00  
 July 18 " " 1.00

1895 J. C. Boland & family  
 Jan. 1 amt Pledged 10.00  
 cr.

1895 S. J. Kolm & family  
 Jan. 1 amt Pledged 15.00  
 cr.  
 April 9 By cash 4.38  
 Nov. 25 " " 9.12  
 90% - 13.50

1896 amt. Pledged 10.00  
 Oct. 4 By cash 10.00

1897 amt. Pledged 10.00  
 Oct. 24 By cash 10.00

1895 Miss Sarah Beasley  
 Jan. 1 amt Pledged 7.60  
 cr.  
 April 2 By cash 75



1895 L. J. Feagle  
 Jan 1 amt. Pledged 8.00  
 cr.  
 April 9 By Cash 2.35  
 Oct 13 " " 50  
 Nov " " " 20  
 1896  
 Sept 6 " " 50  
 " 20 " " 1.00  
 Oct 4 " " 50  
 5.25

1897  
 amt. Pledged  
 Mch 7 By Cash 25  
 Cr. 1897 Dr. 8.00

1897 amt. Pledged 5.20  
 April 18 By Cash 5.20  
 1898  
 amt. Pledged  
 Jan 16 By Cash 10 ✓  
 " 22 " " 30 ✓  
 July 6 " " 20 ✓  
 J. J. Shealy Treas.

1895 Mrs L. A. Stockman  
 Jan 1 amt. Pledged 5.20  
 cr.  
 " 20 By Cash 40  
 Mch 3 " " 20  
 " 17 " " 20  
 April 7 " " 30  
 " 9 " " 40  
 1.50  
 Oct 13 " " 3.15  
 90% 4.65  
 Dec 1 By Cash 10  
 " 15 " " 20

1896 amt. Pledged 5.20  
 July 16 By Cash 5.20  
 1897 amt. Pledged 5.20  
 April 18 By Cash 5.20

1898  
 amt. Pledged  
 Jan 16 By Cash 10 ✓  
 " 22 " " 30 ✓  
 July 6 " " 20 ✓  
 J. J. Shealy Treas.

1895 J. A. Simpson  
 Jan 1 amt. Pledged 18.00  
 cr.  
 " 27 By Cash 70  
 July 3 " " 35  
 " 17 " " 35  
 March 3 " " 35  
 Feb. 2 " " 35  
 Mch 17 " " 70  
 " 31 " " 1.00  
 April 7 " " 1.45  
 " 15 " " N. 5.00  
 May 26 " " 50  
 June 2 " " 50  
 " 23 " " 50  
 July 21 " " 50  
 Sept 1 " " 1.00  
 " 15 " " 1.00  
 14.25  
 Oct 13 1.95  
 90% - 16.20

1896  
 amt. Pledged  
 Jan 26 By Cash 50  
 " " " " 50  
 July 2 " " " 50  
 " 16 " " " 50  
 " 23 " " " 50  
 March 1 " " " 50  
 " 15 " " " 50  
 " 22 " " " 50  
 April 5 " " " 50  
 " 19 " " " 50  
 " 26 " " " 50  
 May 17 " " " 50  
 " 24 " " " 50  
 June 7 " " " 50  
 " 21 " " " 50  
 " 28 " " " 50  
 July 5 " " " 50  
 " 19 " " " 50  
 " 26 " " " 50  
 Aug 2 " " " 50  
 " 16 " " " 50  
 " 23 " " " 50  
 " 30 " " " 50  
 Sept 6 " " " 50  
 " 20 " " " 50  
 11.50  
 " 27 " " " 50  
 Oct 4 " " " 1.50  
 " 18 " " " 1.50  
 Nov 1 " " " 50  
 " 15 " " " 50  
 16.00

1896  
 amt. Pledged  
 Jan 26 By Cash 50  
 " " " " 50  
 July 2 " " " 50  
 " 16 " " " 50  
 " 23 " " " 50  
 March 1 " " " 50  
 " 15 " " " 50  
 " 22 " " " 50  
 April 5 " " " 50  
 " 19 " " " 50  
 " 26 " " " 50  
 May 17 " " " 50  
 " 24 " " " 50  
 June 7 " " " 50  
 " 21 " " " 50  
 " 28 " " " 50  
 July 5 " " " 50  
 " 19 " " " 50  
 " 26 " " " 50  
 Aug 2 " " " 50  
 " 16 " " " 50  
 " 23 " " " 50  
 " 30 " " " 50  
 Sept 6 " " " 50  
 " 20 " " " 50  
 11.50  
 " 27 " " " 50  
 Oct 4 " " " 1.50  
 " 18 " " " 1.50  
 Nov 1 " " " 50  
 " 15 " " " 50  
 16.00

1897  
 amt. Pledged  
 Jan 1 By Cash 5.00  
 July 3 " " 5.00  
 " 31 " " 5.00  
 Nov 27 " " 5.00  
 Dec 28 " " 5.00  
 25.00  
 Amt for Co 39

1895 J. M. Whiner  
 Jan 1 amt. Pledged 30.00  
 cr.  
 " 27 By Cash 5.00  
 April 9 " " 3.75  
 " 26 " " 5.00  
 May 5 " " 1.25  
 June 23 " " 5.00  
 20.00  
 Nov 23 " " 7.00  
 90% - 27.00

1896  
 amt. Pledged  
 Mch 22 By Cash 1.00  
 April 5 " " 1.00  
 " " " " 1.00  
 " 19 " " 2.00  
 May 24 " " 1.00  
 15.00

1896  
 amt. Pledged  
 June 21 " " 1.00  
 July 26 " " 1.00  
 " " " " 1.00  
 Aug 10.00  
 Oct 3 " " 10.00  
 Dec 18 " " 4.00  
 24.00

1897  
 amt. Pledged 25.00  
 May 1 By Cash 5.00  
 July 3 " " 5.00  
 " 31 " " 5.00  
 Nov 27 " " 5.00  
 Dec 28 " " 5.00  
 25.00



1895 J. L. Will  
 Jan 1 amt. Pledged 20.00  
 cr.  
 April 9 By cash 5.83  
 Dec 15 " " 5.00  
 1896  
 Jan 7 " " 7.15  
 90% - 17.98  
 cr.  
 1896 amt Pledged 20.00  
 2d by a. w. 12.00  
 Jan 26 By cash 1.00  
 Mar 15 " " .50  
 April 5 " " 1.00  
 June 13 " " 1.00  
16.50  
 Sept- 27 " " 1.00  
 1897  
 Mar 29 " " 3.50  
20.00 Cr. 1897 Dr.  
 1897  
 Amt Pledged 20.00  
 Mar 7 By amt call 1.00  
 April 4 " " 1.00  
 " 18 " " 1.00  
 Sept 19 " " 3.00  
 " 26 " " 1.00  
 Oct 3 " " 1.00  
 " 17 " " 1.00  
 Nov- 7 " " 5.00  
14.00  
 Dec. 19 " " 6.00  
20.00

1898  
 Amt Pledged Cr. Dr.  
 Jan 7 By cash 50 ✓  
 " 22 " " 50 ✓  
 Carried to folio 63

1895 Mrs. L. Fuller  
 Jan 1 amt Pledged 2.50  
 cr.  
 April 9 By cash 75  
 1896  
 amt Pledged cr. 5.00  
 1897 " " 2.50  
 Mar 23 By cash 96 2.00  
 Oct 11 " " 97 2.50

1895 Francis Bobb  
 Jan 1 amt. Pledged 20.00  
 cr.  
 March 31 By cash 1.50  
 April 7 " " 1.60  
 " 15 " " 2.72  
 " " " " 5.00  
10.82  
 Dec 5 " acct. 2.90  
 " 29 " cash 1.50  
 1896  
 Jan 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 Feb 2 " " 50  
 " 6 " " acct. 95  
 18.17 18.17

amt Pledged cr. Dr.  
 1800  
 July 16 By cash 50  
 " 23 " " 50  
 March 1 " " 50  
 " 15 " " 25  
 " " " " 25  
 " 29 " " 50  
 April 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 May 3 " " 50  
 " 17 " " 50  
 June 7 " " 50  
 " 21 " " 50  
 " 28 " " 50  
 July 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 Aug 2 " " 50  
 " 16 " " 50  
 " 23 " " 50  
 " 30 " " 50  
 Sept 6 " " 50  
 " 20 " " 50  
 " 23 " acct 11.50  
6.05  
 17.55  
 Carried to 42

1895 R. J. Stendermyer  
 Jan 1 amt Pledged 10.00  
 cr.  
 April 2 By cash 3.00  
 " 15 " " 5.00  
 Dec 31 " " 1.00  
 90% 9.00  
 cr.  
 1896 amt Pledged 10.00  
 Dr.  
 Jan 19 By cash 1.00  
 May 16 " " 1.00  
 Oct. 6 " " 4.50  
 1897  
 Amt Pledged Cr. 1897 Dr.  
 10.00  
 May 21 By cash 1.00  
 May 2 " " 1.00  
 " 31 " " 1.00  
 June 27 " " 1.00  
 Sept 5 " " 1.00  
 " 19 " " 1.00  
 Oct 17 " " 1.00  
 Nov 7 " " 1.00  
 Nov. 10 " " 2.00  
10.00

1898  
 Amt Pledged Cr. Dr.  
 Jan 16 By cash 1.00 ✓  
 Feb 6 " " 1.00 ✓  
 Carried to folio 58







1895 Miss Jane Cook

1895 W. B. Wil

Jan 1 amt Pledged 1.00  
cr.

Jan 1 amt Pledged 5.00  
cr.

March 25 By Cash 1.00

March 28 By Cash 1.45

April 16 " " 1.25

1895 L. H. Kimball & Wife

1895 R. L. Lutton & Family

Jan 1 amt Pledged 8.00  
cr.

Jan 1 amt Pledged 35.00  
cr.

March 28 By Cash 2.35

Jan 7 " " 2.00

April 9 By Cash 10.20

" 16 " " 5.00

Oct. 21 " " 16.30

900/0 31.50

1896

amt. Pledged 5.00  
Oct. 10 By Cash 5.00

1896 amt Pledged 30.00  
March 1 By Cash 1.00

1897 Amt Pledged 5.00

Oct. 22 By Cash 5.00

" " " " Wife 1.00

" 15 " " 1.00

" 22 " " 50

April 26 " " 5.00

May 3 " " 1.00

" 17 " " 50

June 13 " " 1.00

" 21 " " 1.00

July 5 " " 1.00

" 19 " " 1.00

" 26 " " 1.00

15.00

Sept 27 " " 1.00

Oct 4 " " 2.00

" 18 " " 1.00

" 22 " " 2.00

" 27 " " 2.00

23.00

Dec 15 5.00

Miss Pet & Ernest 2.00

30.00

1897 Amt Pledge cr 1897 Dr.

30.00

March By Cash 2.25

July 31 " " 75

July 7 " " 2.00

" 21 " " 2.00

" 28 " " 1.00

Nov 21 " " 1.00

" 28 " " 6.00

April 4 " " 1.00

" 18 " " 1.00

May 16 " " 1.00

July 4 " " 50

18.50

Carried To

49



1895 J. P. Wheeler Family

July 1 amt. Pledged 90% - 10.00  
 cr. ~~10.00~~  
 " 20 By cash 1.00  
 April 9 " " 1.94  
 Oct. 19 " " 6.08  
 90% - 9.00

1896  
 amt. Pledged  
 March 15 By cash 50  
 May 3 " " 1.00

1897 Amt Pledged  
 April 4 By cash 25  
 " 18 " " 50  
 Aug 1 " " 25

1895 T. L. Schumpert Family

July 1 amt. Pledged 20.00  
 cr.

March 31 By cash 1.00  
 April 7 " " 1.00  
 " 15 " " 5.00  
 " " " " 3.85  
 " 21 " " 40  
 " 28 " " 40  
 May 5 " " 35  
 " 26 " " 75  
 June 2 " " 50  
 " 23 " " 1.00  
 July 21 " " 50  
 Sept. 1 " " 50  
 " 15 " " 50  
 15.75

Oct. 6 " " 1.00  
 " 13 " " 2.25  
 Dec 1 " " 50  
 " 15 " " 50  
 20.00 20.00

1896 amt. Pledged 20.00

Jan 5 " " 50  
 " 17 " " 50  
 Feb 2 " " 50  
 " 16 " " 50  
 " 23 " " 50  
 March 1 " " 50  
 " 15 " " 50  
 " 22 " " 50  
 April 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 May 3 " " 50  
 " 17 " " 50  
 " 21 " " 50  
 June 7 " " 50  
 " 13 " " 1.00  
 " 21 " " 50  
 July 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 Aug 2 " " 50  
 " 28 " " 1.00  
 " 16 " " 50  
 " 23 " " 50  
 Sept. 6 " " 50  
 13.50

" 27 " " 1.00  
 Oct 4 " " 1.00  
 " 18 " " 50  
 Nov 1 " " 50  
 " 15 " " 50  
 " 22 " " 50  
 20.00 to 40

1895 J. H. Cannon

July 1 amt. Pledged 5.00  
 cr.

1896 Amt. Pledged 5.00  
 Oct 10 By cash 5.00

1897 Amt. Pledged 5.00  
 July 5 By cash 5.00  
 W. Cannon

1895 A. M. Lister Family

July 1 amt. Pledged 26.00  
 cr.

" 20 By cash 2.00  
 " 24 " " 2.00  
 April 9 " " 4.50  
 " 15 " " 5.00  
 May 5+26 " " 2.00  
 June 2 " " 50  
 " 23 " " 2.00  
 Sept. 1 " " 2.00  
 " 15 " " 2.00  
 22.00

Oct 6 1.00  
 " 13 1.00  
 24.00

1896 Amount Pledged 20.00

Jan 5 " " 50  
 " 19 " " 50  
 " 26 " " 50  
 Feb 2 " " 50  
 " 16 " " 50  
 " 23 " " 50  
 March 1 " " 50  
 " 15 " " 50  
 " 22 " " 50  
 April 5 " " 1.00  
 " 19 " " 25  
 " " " " 50  
 " 26 " " 50  
 May 3 " " 50  
 " 17 " " 50  
 " 24 " " 50  
 June 7 " " 50  
 " 13 " " 1.00  
 " 21 " " 50  
 " 28 " " 50  
 July 5 " " 50  
 " 19 " " 1.00  
 " 26 " " 50  
 Aug 2 " " 50  
 " 28 " " 1.00  
 " 16 " " 50  
 " 23 " " 50

14.75  
 Sept. 27 " " 1.00  
 Oct 4 " " 1.00  
 Nov 1 " " 50

17.25  
 " 15 " " 50  
 " 22 " " 50  
 18.25 to 39



1895 Dr. C. W. Kibler  
 Jan 1 Amt Pledged 10.00  
 cr.  
 April 9 By cash 3.00  
 Nov 22 " " 6.00  
 90% - 9.00  
 1896  
 Amount Pledged 10.00  
 June 13 By cash 1.00  
 Oct 5 " " 5.00  
 Nov 26 " " 4.00  
10.00  
 1897 Amt Pledged 10.00  
 Oct 22 By cash 10.00

1895 G. A. Maffett & fam -  
 Jan 1 Amt Pledged 5.00  
 cr.  
 April 9 By cash 1.45  
 Nov 19 " " 3.05  
4.50  
 1896  
 amt. Pledged 5.00  
 April 5 By cash 25  
 " " " " 25  
 July 19 " " 25  
 " " " " 10  
 Sept 28 " " 4.15  
5.00  
 1897 Amt Pledged 5.00  
 June 6 By cash 25  
 " " " " 25  
 Oct 22 " " 4.50  
5.00

1895 A. D. Duncan & wife  
 Jan 1 Amt Pledged 2.50  
 cr.  
 July 8 By cash 10  
 April 9 " " 63  
 " 16 " " 1.25  
 Nov 19 " " 25  
2.23  
 1896  
 Amt. Pledged 2.50  
 Oct 4 By cash 25  
2.25  
2.50  
 1897 Amt Pledged 2.50

1895 A. A. Beulens & wife  
 Jan 1 Amt Pledged 3.00  
 cr.  
 April 9 By cash 90  
 1896  
 Jan 7 " " 1.85  
 90% - 2.70  
 1896  
 amt. Pledged 3.00  
 July 16 By cash 10  
 " 23 " " 10  
 Nov 15 " " 10  
 April 5 " " 10  
 " 19 " " 10  
 May 17 " " 10  
 July 5 " " 10  
 Oct 4 " " 10  
80  
 Oct 6 " " 2.20  
3.00  
 1897 Amt Pledged 3.00  
 May 16 By cash 10  
 Oct 22 " " 2.90  
3.00



1895 Mrs L. C. Bidembaugh

Jan 1 amt Pledged 6.00  
 cr.  
 March 7 By cash 2.00  
 Oct. 13 " " 2.00  
 Nov. 20 " " 1.40  
 90% - 5.40

1896 amt Pledge 6.00

Jan 28 By cash 2.00  
 Feb. 25 " " 2.00  
 Apr. 16 " " 2.00  
6.00

1897 amt Pledged cr. 1897 dr.

Jan 17 By cash 1.00  
 Mar 4 " " 1.00  
 Aug 24 " " 2.00  
 Nov. 7 " " 1.00  
 Dec 18 " " 1.00  
6.00

1898 amt. Pledged cr. 8.00

Jan 1 amt Pledged 2.50

1895 Mrs C. J. Wyche

April 9 By cash 75  
 1896 Jan 7 " " 1.50  
 90% 2.25

1896 amt Pledge 5.00

July 2 By cash 30  
 " 23 " " 20  
 March 1 " " 10  
 " 15 " " 10  
 April 5 " " 30  
 " 19 " " 10  
 " 26 " " 10  
 May 17 " " 30  
 Aug 7 " " 1.00  
 Sept 20 " " 30  
2.80

1897 amt Pledged Cr. 1897 dr.

Oct 22 " " 2.20  
5.00  
 1897 amt Pledged Cr. 1897 dr.  
 May 28 By cash 1.00  
 June 6 " " 1.00  
 Oct 3 " " 2.50  
 " 17 " " 50  
5.00

Dec 5 " Error 45

Carried to 53

1895 H. A. Proger

Jan 1 amt Pledged 20.00  
 cr.  
 Feb 20 By cash 50  
 May 17 " " 50  
 June 3 " " 50  
 July 24 " " 50  
 March 17 " " 50  
 " 24 " " 50  
 April 9 " " 7.85  
 " 15 " " 5.00  
 May 19 " " 50  
 " 26 " " 50  
 June 28 " " 50  
 July 21 " " 50  
 Sept 1 " " 50  
 " 15 " " 50  
13.85

Oct 7 " " 50

Dec. 18 " " 3.65

90% - 18.00

1896 amt Pledged 15.00

Jan 6 By cash 25  
 " 19 " " 50  
 May 2 " " 25  
 " 23 " " 50  
 March 15 " " 50  
 " 22 " " 25  
 April 5 " " 50  
 " 19 " " 50  
 May 3 " " 50  
 " 17 " " 25  
 " 24 " " 25  
 June 7 " " 50  
 " 21 " " 25  
 " 19 " " 50  
 " 26 " " 25  
 Aug 2 " " 25  
 " 28 " " 4.00  
 " 30 " " 25  
 Sept 6 " " 25  
10.50

Oct 27 " " 25

Nov 1 " " 25

" 15 " " 50

" 22 " " 50

Dec 20 " " 50

" 27 " " 2.25

12.25

15.00

Carried to 42

1895 Mrs G. G. Dewalt

Jan 1 amt Pledged 20.00

April 10 By cash 5.85

1896 amt. Pledged Cr. Dr.

July 15 By cash 10.00

1897 Jan 4 amt Pledged 10.00

" " By cash 10.00



1895 Dr. G. F. Hunter

Jan 1 amt. Pledged 10.00  
cr.

April 10 By cash 2.90  
Nov. 25 " " 6.10  
90% 9.00

1896 amt. Pledged 10.00  
cr.

Oct 13 By cash 10.00

1897 amt. Pledged 10.00  
Oct 12 By cash 10.00

1895 E. B. Kibler

Jan 1 amt. Pledged 2.50  
cr.

April 11 By cash 75  
1896 Jan 7 " " 1.50  
90% 2.25

1896 amt. Pledged 5.00  
Dec 24 By cash 5.00

1897 amt. Pledged 2.50  
Oct 22 By cash 2.50

1895 A. M. Weyse Family

Jan 1 amt. Pledged 15.00  
cr.

" 5 By cash 15  
" 27 " " 15  
Feb 3 " " 15  
" 17 " " 15  
March 3 " " 15  
July 24 " " 15  
March 24 " " 15  
" " " 25  
April 7 " " 25  
" 12 " " 10  
" 22 " " 2.68  
" 22 " " 5.00  
May 26 " " 25  
" " " 15  
June 23 " " 25  
" " " 15  
July 21 " " 25  
" " " 15  
Sept 1 " " 25  
" " " 05  
10.98

" 6 " " 15  
" 13 " " 2.55  
Dec 1 " " 15  
13.83

1896 Amount Pledged 15.00

Jan 5 " " 40  
" 19 " " 10  
" " " " 25  
" 26 " " 10  
Feb 7 " " 40  
" 16 " " 25  
" " " " 15  
March 1 " " 25  
" 15 " " 15  
" " " " 25  
" 22 " " 15  
April 5 " " 15  
" 19 " " 15  
May 24 " " 40  
June 7 " " 15  
" " " " 25  
" 21 " " 40  
" 28 " " 25  
July 5 " " 30  
" 11 " " 25  
" 19 " " 15  
" 26 " " 25  
Aug 2 " " 40  
" 16 " " 25  
" 23 " " 40  
Sept 30 " " 40  
" 20 " " 40

1895 Mrs M. M. Kibler

Jan 5 By cash 20  
" 27 " " 20  
Feb 3 " " 10  
March 17 " " 10  
" 24 " " 05

7.15 carried to 38



1895 A. H. Kerlan

Jan			
"	20	By cash	50
"	27	"	25
"	"	"	50
Feb	3	"	25
"	17	"	25
March	3	"	50
Feb	24	"	1.00
May	26	"	25
June	19	"	25
July	21	"	5.00
Sept	15	"	1.00
			<u>50</u>
			9.25
Oct	16	"	10.00
Dec	15	"	50
"	29	"	10.00
			<u>10.00</u>
			29.75

1896	amt Pledged	Cr.	
Jan	19	By cash	75
"	"	"	1.00
"	26	"	1.00
Feb	2	"	25
"	"	"	25
"	"	"	25
"	20	"	50
March	1	"	75
"	15	"	50
"	22	"	1.00
April	5	"	25
"	"	"	50
"	"	"	25
"	26	"	1.00
May	2	"	25
"	17	"	1.00
"	24	"	25
June	7	"	50
"	13	"	2.00
"	21	"	50
"	28	"	1.00
July	5	"	50
Aug	2	"	1.00
"	28	"	1.00
"	16	"	1.00
"	30	"	1.00
			<u>18.05</u>
Sept	6	"	5.00
"	20	"	50
			<u>50</u>
			23.55
"	27	"	1.00
"	29	check	5.45
			<u>5.45</u>
			30.00

Dr. 30.00

carried to 41

1895 H. H. Pittard

Jan	1	Bal. from 1894	5.00
"	"	amt Pledged	5.00
		Cr.	<u>10.00</u>
"	5	By cash	1.00
March	30	"	4.00
April	15	"	1.25
1896			
May	8	"	3.25
		90%	<u>9.50</u>
			Cr.
1896		amt. Pledged	10.00
Sept	20	By cash	1.00
Oct	18	"	2.00
Dec	25	"	2.00
1897			
July	9	"	5.00
			<u>10.00</u>

1897	amt Pledged	10.00	
Nov	20	By cash	<u>10.00</u>

1895 Mrs B. Baker

Jan	1	Cr.	Dr.	
"	27	By cash	10	
April	9	"	1.00	
1896		amt Pledged	5.00	
July	2	"	10	
"	16	"	25	
Nov	15	"	25	
1897		amt Pledged		
April	18	By cash	25	

1895 Andrew M Leannit

Jan	1	amt. Pledged	Cr.	Dr.	
					8.00
April	13	By cash	2.30		
Oct	13	"	4.90		
1896					
		amt. Pledged			14.00
Oct	2	By cash	14.00		
1897					
		amt Pledged			14.00
Oct	12	By cash	14.00		



1895 Miss Larric Kinard Cr.

Dr. 1895 W. W. Whitted Cr. Dr.

Jan. 1 amt Pledge 1.00

1896  
amt Pledge 1.00

april 5 By cash	10
" 19 " "	05
may 17 " "	25
aug 16 " "	05
9 23 " "	10
oct 4 " "	45
	<u>1.00</u>

Jan 1 amt Pledge 5.00

April 9 By cash 1.45

" 16 " " 1.25

July 2 " " 1.80

90% 4.50

1896 Cr. Dr.

amt Pledge 5.00

Oct. 5 By cash 5.00

1897 amt Pledge 5.00

Nov 13 By cash 5.00

1896 Mrs E. K. Redenbough Cr.

Dr. 1896 Mrs. Duncan & wife Cr. Dr.

amt Pledge

Jan 26 By cash	25
April 5 " "	05
June 7 " "	05
Sept 6 " "	05
Oct. 4 " "	10

Amount Pledged 2.00

Sept. 28 By cash 2.00

1897 amt Pledge 2.00

Nov 8 By cash 2.00

amt Pledge Cr 1897 Dr

Mar 28 By cash 10



E. B. Luther

1896	Dr.	2.00
amt. Pledged		
May 17 By cash		10
June 21 " "		10
Aug 23 " "		10
Sept 20 " "		25
" 28 " "		1.00
		<u>1.55</u>
" " " "		45
		<u>2.00</u>

1897	Cr	1897	Dr
amt. Pledged			
			5.00
Mar 28 By cash		25	
April 18 " "		10	
Oct 22 " "		4.65	
		<u>5.00</u>	

Bennie Wheeler

1896	Dr.	5.00
amt. Pledged		
Oct 5 By cash		5.00
<hr/>		
1897		
amt. Pledged		
		5.00
April 27 By cash		50
May 5 " "		4.50
		<u>5.00</u>

Miss Mary Kinnard

1896	Dr.	2.60
amt. Pledged		
April 19 By cash		10
May 17 " "		25
Aug 16 " "		25
" 30 " "		10
Oct 4 " "		1.90
		<u>2.60</u>
1897		
amt. Pledged		
		2.60
Jan 31 By cash		25
Feb 7 " "		25
" 28 " "		10
April 18 " "		50
May 16 " "		20
June 6 " "		05
July 25 " "		25
Sept 5 " "		10
Oct 3 " "		10
" 17 " "		10
		<u>1.90</u>

Henry Russell

1896	Dr.	15.00
amt. Pledged		
May 17 By cash		1.00
" " " "		1.00
June 28 " "		1.00
Oct 26 " "		4.00
<hr/>		
1897		
amt. Pledged		
		2.00
Jan 4 " "		2.00
		<u>9.00</u>
<hr/>		
1897		
amt. Pledged		
		10.00



Miss Mary Sutton  
1896 Cr.

Ernest Sutton  
1896 Dr.

amt. Pledged  
March 15 By cash 1.00

March 22 amt Pledged  
March 22 By cash 1.00

1897  
amt Pledged 5.00  
April 18 By cash 25  
Sept 19 " " 50  
Nov 16 " " 1.25  
Dec 5 " " 45  
" 10 " " 2.55  
5.00

1898 Cr. Dr.  
amt Pledged  
July 22 By cash 25  
Carried to July 79

L. L. Whinn  
1896 Cr. Dr.

amt. Pledged  
Oct 3 By cash 5.00

1897 amt Pledged 5.00  
Oct 13 By cash 5.00

A. A. Bates  
1896 Cr. Dr.

amt. Pledged  
Sept 29 By cash 5.00

1897 amt Pledged 5.00  
Oct 20 By cash 5.00



1896 Sydney Whelan cr. Dr. 10.00  
 Amt. Pledged  
 Oct. 7 By cash 10.00  
 1897.  
 Amt. Pledged xxx  
 1898  
 Jan'y 13 By cash for 1897 5.00

1896 B. B. Schumpert & Jan cr. Dr. 6.00  
 Amt. Pledged  
 Aug 27 By cash 6.00  
 Oct. 13 of wife & D. 75 for special purpose  
 1897 Amt. Pledged 7.00  
 Oct 12 By cash 7.00

1896 E. G. Counts cr. Dr. 1.00  
 Amt. Pledged  
 Oct 2 By cash 1.00

1896 Pearl Rickard cr. Dr. 2.00  
 Amt. Pledged  
 Oct 3 By cash 2.00  
 1897 Amt. Pledged 2.00



Geo Sam Rickard		R. C. Counts	
1896	Dr.	1896	Dr.
amt. Pledged	<u>1.00</u>	amt. Pledged	<u>2.00</u>
Oct 7 By Cash	<u>1.00</u>	Oct 3 By Cash	<u>2.00</u>
		1897 amt Pledged	<u>2.50</u>
		Oct. 12 By Cash	<u>2.50</u>

Henry J. Kinard & Fam.		Mrs H. A. Wise	
1896	Dr.	1896	Dr.
amt. Pledged	<u>5.00</u>	Amount Pledged	XXX
Oct. 17 By Cash	2.50	Sept 20 By Cash	5.00
Nov 7 " "	2.50	Oct. 17 " "	5.00
	<u>5.00</u>	1897	
1897 amt Pledged	<u>3.00</u>		
Oct 20 By Cash	<u>3.00</u>		



W A Mowley & family  
1896 Dr.

A. M. Waple  
Dr.

Amnt Pledge for 6	30.00
" Cash " 12.75	
Aug 16 By Cash	75
" 23 " "	50
" 30 " "	50
Sept 6 " "	50
" 27 " "	50
Oct 4 " "	50
" 8 " "	10.00
	<u>26.00</u>
" 18 " "	50
Nov 15 " "	1.00
" 22 " "	50
	<u>28.00</u>
1897	
Jan 5 " "	9.50
	<u>30.00</u>

1897 Cr. 1897 Dr.  
Amnt Pledged 30.00

March 21 By Cash	1.00
" " " "	25
April 4 " "	1.00
" " " "	50
" 18 " "	1.50
May 28 " "	1.50
" 31 " "	1.00
June 6 " "	1.00
" 20 " "	75
" 27 " "	1.50
July 4 " "	1.50
" 25 " "	1.50
Aug 1 " "	75
" 15 " "	2.00
Sept 19 " "	1.50
" 26 " "	1.00
Oct 3 " "	2.00
	<u>20.25</u>
" 19 " "	5.00
" 17 " "	1.00
" 31 " "	50
Nov 7 " "	50
" 21 " "	50
" 28 " "	50
Carried to 49	<u>28.25</u>

Amnt Pledge for 25	15.00
" " " "	7.15
Oct 4 By Cash	40
" 18 " "	40
	<u>7.95</u>
Nov 15 " "	15
" 22 " "	25
" " " "	15
	<u>8.50</u>
Dec 27 " "	85
1897	
Jan 3 " "	25
" 17 " "	15
" " " "	25
July 7 " "	25
" 28 " "	40

J. A. Simpson  
1896 Cr.

A M Lester  
1896 Cr.

Amnt. paid	15.00
" " " "	16.00
Nov. 22 By Cash	50
Dec 20 " "	50
" 27 " "	50
	<u>15.00</u>
1897 Amnt Pledged	15.00
Jan 3 By Cash	50
July 28 " "	1.50
Sept 7 " "	50
" 21 " "	50
" 28 " "	50
April 4 " "	50
" 18 " "	50
May 2 " "	50
" 16 " "	50
" 30 " "	50
June 20 " "	50
" 27 " "	50
July 4 " "	50
Aug 1 " "	50
" 15 " "	1.00
" 22 " "	1.00
Sept. 5 " "	1.00
" 19 " "	1.00
" 26 " "	1.00
Oct 17 " "	1.00
	<u>15.00</u>

1898 Cr.  
Amnt Pledged

Nov. 28/97 By Cash	50
1898	
Jan 2 " "	50 ✓
" 16 " "	50 ✓
" 22 " "	50 ✓
" 30 " "	1.00 ✓
July 6 " "	50 ✓
Carried to folio 74	

Amnt Pledged for 20.00	
" Cash " 18.25	
Dec 20 By Cash	50
" 24 " "	1.25
	<u>20.00</u>
1897 Amnt Pledged	20.00
Jan 3 " Cash	50
" 17 " "	50
" 31 " "	50
July 7 " "	50
" 21 " "	1.00
" 28 " "	50
Sept 7 " "	50
" 21 " "	50
" 28 " "	50
April 4 " "	50
" 18 " "	50
May 2 " "	50
" 16 " "	50
" 23 " "	50
" 30 " "	50
June 6 " "	50
" 20 " "	50
" 27 " "	50
July 4 " "	50
" 18 " "	50
" " " "	50
Aug 1 " "	50
" 15 " "	50
" 22 " "	50
Sept 5 " "	50
" 19 " "	50
" 26 " "	50
Oct 3 " "	50
" 17 " "	1.00
" 31 " "	50
Nov 7 " "	50
" 21 " "	50
" 28 " "	50
	<u>17.50</u>
Dec 5 " "	50
" 19 " "	1.00
" 26 " "	50
	<u>20.00</u>



T. L. Schumfert Cr.

Dr. 1896 F. J. Brouss Cr. Dr

amt Pledged for 2000  
 " " " 17.50  
~~Dec 20 By Cash~~  
 Dec. 29 By Cash 2.50  
20.00

amt Pledged 40.00  
 Dec 20 By Cash 1.00  
 July 7 " " 1.00  
 Aug 7 " " 1.00  
 July 28 " " 1.00  
 April 18 " " 1.00  
 May 16 " " 1.00  
 " 23 " " 1.00  
 " 30 " " 1.00  
 June 6 " " 1.00  
 " 20 " " 1.00  
 July 4 " " 1.00  
 " 18 " " 1.00  
 " 25 " " 1.00  
 Aug 1 " " 1.00  
 " 22 " " 1.00  
 Sept. 5 " " 1.00  
 " 19 " " 1.00  
 Oct. 3 " " 1.00  
 " 19 " " 10.00  
 " 17 " " 1.00  
 " 31 " " 1.00  
 Nov 7 " " 1.00  
 Dec 5 " " 1.00  
 " 19 " " 1.00  
 1898  
 Jan 2 " " 1.00  
 Nov 5 " " 6.00  
40.00

Carried to 51

20.00  
Page 50

A. H. Koolen 1897.

Cr. 1897 Dr.

Dr. L. B. Simpson Dr.

Jan 1 To amt Pledged 36.00  
 " 6 By Cash 2.00  
 " 31 " " 1.00  
 July 7 " " .50  
 " 21 " " 1.00  
 March 7 " " 1.00  
 " 21 " " .50  
 April 26 " " 2.00  
 " 4 " " 1.00  
 " 18 " " 1.00  
 May 2 " " .50  
 " 18 " " 3.00  
 July 18 " " 3.00  
 Aug 22 " " 3.00  
 Oct 4 " " 10.00  
 " 27 " " 4.00  
 Nov 7 " " 1.00  
 " 19 " " 1.50  
36.00

1896  
 Jan 1 To amt Pledged 10.00  
 Dec 31 By Cash 10.00

1898  
 amt Pledged  
 Jan 2 By Cash 50 v  
 " 30 " " 2.50 v  
 Carried to 51 56



1897 F. Bott Cr. 1897 Dr. 1897 H. J. Rosger Cr. 1897 Dr.

amt. Pledged		19.00
Jan 17 By Cash	50	
" 31 " "	50	
July 10 " acct.	4.24	
July 17 " cash	50	
" 31 " "	50	
Sept 19 " "	75	
" 26 " "	50	
Oct 3 " "	50	
" 17 " "	50	
" 31 " "	50	
Nov 7 " "	50	
" 21 " "	50	
" 28 " "	50	
		<u>10.49</u>
Dec 5 " "	50	
" 19 " "	50	
1898 Jan 3 " "	50	
" 2 " acct.	8.03	
		<u>20.02</u>

1898 Cr. Dr.

amt. Pledged	
Jan 16 By Cash	50 ✓
" 22 " "	25 ✓
" 30 " "	25 ✓
Carried to folio 57.	

amt. Pledged		15.00
Jan 17 By Cash	50	
Feb 7 " "	25	
" 21 " "	50	
" 28 " "	50	
Mar 7 " "	50	
" 21 " "	50	
April 4 " "	25	
" 18 " "	25	
May 2 " "	10	
" 16 " "	25	
" 30 " "	25	
June 6 " "	25	
" 20 " "	25	
July 4 " "	25	
Sept 26 " "	25	
Oct 8 " "	25	
" 31 " "	50	
Nov 7 " "	50	
" 21 " "	50	
" 28 " "	25	
		<u>6.85</u>
Dec 5 " "	50	
" 19 " "	25	
1898 Jan 3 " "	1.50	
" 16 " "	25	
" 21 " "	6.15	
		<u>15.00</u>

Carried to 51

1897 D. J. Shively Cr. 1897 Dr. 1897 Birge Wise Cr. 1897 Dr.

amt. Pledged		12.00
Jan 17 By Cash	25	
" 31 " "	25	
July 7 " "	25	
" 21 " "	25	
Nov 7 " "	25	
" 21 " "	25	
" 28 " "	25	
April 4 " "	25	
" 18 " "	25	
May 2 " "	25	
" 16 " "	25	
" 28 " "	25	
" 30 " "	25	
June 6 " "	25	
" 20 " "	25	
" 27 " "	25	
July 4 " "	25	
" 18 " "	25	
" 25 " "	25	
Aug 1 " "	25	
" 15 " "	25	
" 22 " "	25	
Sept 19 " "	25	
" 26 " "	25	
Oct 3 " "	25	
" 20 " "	1.00	
" 17 " "	25	
" 31 " "	25	
Nov 7 " "	25	
" 21 " "	25	
" 28 " "	25	
		<u>8.50</u>
Dec 5 " "	25	
1898 Jan 3 " "	25	
" 16 " "	25	
" 22 " "	50	
" 24 " "	2.25	
		<u>12.00</u>

Carried to 52

amt. Pledged		2.00
Jan 17 By Cash	10	
" 31 " "	15	
July 21 " "	15	
" 28 " "	10	
Nov 7 " "	25	
" 21 " "	10	
April 4 " "	25	
" 18 " "	10	
May 2 " "	10	
" 23 " "	10	
June 20 " "	15	
Sept 5 " "	25	
Oct 3 " "	25	
		<u>2.05</u>

1898 Cr. Dr.

amt. Pledged	
July 22 By Cash	25 ✓
Carried to folio 68	



Lillian Wise  
1897 Cr. 1897 Dr.

Anna Belle Wise  
1897 Cr. 1897 Dr.

Aunt Pledge		1.00
July 21 By Cash	10	
Aug 7 " "	10	
" 21 " "	05	
April 18 " "	10	
May 7 " "	10	
" 23 " "	10	
Aug 15 " "	10	
Sept 5 " "	25	
" 19 " "	25	
	<u>1.15</u>	

Aunt Pledge		1.00
July 21 By Cash	10	
Aug 7 " "	10	
" 21 " "	05	
April 4 " "	10	
May 7 " "	10	
" 23 " "	10	
June 20 " "	05	
Aug 15 " "	10	
Sept 26 " "	50	
	<u>1.20</u>	

1898 Cr. 1898 Dr.

Aunt Pledge	
July 16 By Cash	10 ✓
" 22 " "	10 ✓
Carried to folio 69	

1898 Cr. 1898 Dr.

Aunt Pledge	
July 16 By Cash	10 ✓
" 22 " "	10 ✓
Carried to folio 67	

Mrs F. E. Schumpert.  
1897 Cr. 1897 Dr.

Miss Sally Prineas  
1897 Cr. 1897 Dr.

Aunt Pledge		5.00
April 18 By Cash	10	
May 16 " "	10	
July 4 " "	10	
Oct 3 " "	10	
Nov 7 " "	10	
Dec 5 " "	10	
Jan 3 " "	10	
1898		
July 8 " "	4.30	
	<u>5.00</u>	

Aunt Pledge	
May 2 By Cash	05
July 16 " "	05
" 23 " "	05
" 30 " "	05
June 6 " "	05
" 18 " "	05
" 25 " "	05
Aug 1 " "	10



1897 A. M. Mathis cr.

amt Pledged

5.00

Dr. 1897 Mrs Harriet Harmon cr. Dr.

amt Pledged 5.00  
Oct 22 By cash 5.00

1897 J. P. Cannon Jun. Per.

amt Pledged 2.00  
Oct. 19 By cash 2.00

Dr. 1897 E. A. Condit cr. Dr.

amt Pledged 1.00  
Dec 30 By cash 1.00



A. G. Wise  
1897 cr. 1897 dr.

Amt Pledged		15.00
cr " for "	9.00	
May 23 By Cash	1.00	
June 6 " "	1.00	
" 20 " "	1.00	
July 4 " "	.50	
" 18 " "	1.00	
" 25 " "	1.00	
Aug 1 " "	1.00	
" 15 " "	.80	
Sept 5 " "	1.00	
" 19 " "	1.00	
" 26 " "	1.00	
Oct 3 " "	1.00	
Nov 7 " "	1.00	
" 21 " "	1.00	
Dec 5 " "	1.00	
	<u>73.30</u>	

1898 cr. dr.  
 amt - Pledged  
 Jan. 16 By Cash 1.00 ✓  
 " 22 " " 1.00 ✓  
 Carried to folio 66

R. L. Luttrell

Amt Pledged for June 17	30.00
" Paid " " 18.50	
Sept. 26 By Cash	1.00
Oct. 17 " "	1.50
" 20 " "	5.00
	<u>26.00</u>
Dec. 13 " "	1.00
Jan 3 " "	<del>1.00</del>
Jan 10 " "	3.00
	<u>30.00</u>

W. A. Massey

1897 cr. dr.	
Amt Pledged	30.00
Amt for June 38	28.25
Dec 5 By Cash	.50
Jan 3 " "	1.00
" 22 " "	.25
	<u>30.00</u>
1898 cr. dr.	
amt - Pledged	
Jan 22 By Cash	25 ✓
" 30 " "	1.00 ✓
Feb 6 " "	.50 ✓
	Carried to folio 100



A. M. Lister		F. J. Schumpert	
1898	Dr.	1898	Dr.
Jan 1	amt. Pledged	Jan 2	By cash 1.00 ✓
" 2	By cash 50 ✓	" 16	" " 50 ✓
" 16	" " 1.00 ✓	" 22	" " 50 ✓
" 30	" " 50 ✓	" 30	" " 50 ✓
July 6	" " 50 ✓	July 6	" " 50 ✓
	carried to folio 91		Carried to folio 104

L. S. Bowers		H. S. Boyer	
1898	Dr.	1898	Dr.
	amt. Pledged	Jan 22	By cash 50 ✓
Jan 22	By cash 1.00 ✓	" 30	" " 50 ✓
July 6	" " 1.00 ✓	July 6	" " 25 ✓
	carried to folio 95		Carried to folio 93



1898 John Pat. Weiss Cr.

1898 D. J. Shraeger Dr.

June 22 Amt Pledged  
" " By Cash 10 ✓  
Carried to folio 70

Amt. Pledged  
July 30 By Cash 25 ✓  
July 6 " " 25 ✓  
Carried to folio 64

1898 Miss Lestrade Simpson Cr.

1898 Mrs C. J. Wojcik Cr.

Amt Pledged  
July 30 By Cash 05 ✓  
July 6 " " 10 ✓  
Carried to folio 76

Amt Pledged  
July 6 By Cash 10 ✓  
Carried to folio 89.



Mrs. L. A. Stockman

J. M. Wheeler

1898	1898	1898	1898
Jan 1 To amt pledged	520	Jan 16 By Cash	10
		" 22 " " "	30
		Feb 6 " " "	20
		" 20 " C.B. 1	20
		Mar 6 " " " 2	20
		" 20 " " " "	20
		April 3 " " " " 3	20
		" 24 " " " " 4	30
		May 1 " " " " "	10
		" 15 " " " " 5	20
		June 5 " " " " "	30
		" 9 " " " " 6	20
		Sept 4 " " " " 8	100
		" 18 " " " " "	10
		" 25 " " " " 9	10
		Oct 16 " " " " 10	30
		Nov 20 " " " " 11	40
		Dec 18 " " " " 12	50
		" 31 By Balance	30
<u>1899</u>	<u>520</u>	<u>1899</u>	<u>520</u>
Jan 2 To Balance	30	Jan 1 By C. B. 1	13
" " Amt. pledged	500	April 2 " " " " 16	500
<u>1900</u>	<u>530</u>	<u>1900</u>	<u>530</u>
Jan 1 To amt pledged	500	June 9 By C. B. 1	24
<u>1901</u>	<u>500</u>	<u>1901</u>	<u>500</u>
Jan 1 To amt pledged	500	April 28 By C. B. 1	36
<u>1902</u>	<u>500</u>	<u>1902</u>	<u>500</u>
Jan 1 To amt pledged	500	April 27 " " " " 47	500
<u>1903</u>	<u>500</u>	<u>1903</u>	<u>500</u>
Jan 1 To amt pledged	500	Mar 15 By E. C. 108	60
		Apr 26	65
		May 17	67
		24	67
			200
			500

1898	1898	1898	1898
Jan 1 To amt. pledged	1500	April 2 By C. B. 1	3
Feb 10 " assessment by the Church Council	275	June 4 " " " " 4	500
		Oct 27 " " " " 10	500
		Feb 17 " " " " 1	275
<u>1899</u>	<u>1775</u>	<u>1899</u>	<u>1775</u>
Jan 2 To amt pledged	2000	April 8 By C. B. 1	16
		" 19 " " " " "	500
		June 24 " " " " 18	500
		Oct 16 " " " " 21	500
<u>1900</u>	<u>2000</u>	<u>1900</u>	<u>2000</u>
Jan 1 To amt pledged	2000	Mar 24 By C. B. 1	23
		June 3 " " " " 26	200
		" 24 " " " " "	200
		July 1 " " " " 27	100
		Oct 2 " " " " 30	500
		" 20 " " " " "	500
<u>1901</u>	<u>2000</u>	<u>1901</u>	<u>2000</u>
Jan 1 To amt. pledged	2000	Feb 17 By C. B. 1	34
		April 7 " " " " 36	500
		July 8 " " " " 39	500
		Oct 3 " " " " 41	500
<u>1902</u>	<u>2000</u>	<u>1902</u>	<u>2000</u>
Jan 1 To amt pledged	2000	April 5 By C. B. 1	46
		June 14 " " " " 48	500
		Oct 8 " " " " 53	500
<u>1903</u>	<u>2000</u>	<u>1903</u>	<u>2000</u>
Jan 1 To amt pledged	2000	Feb 15 By E. C.	57
		Mar 1 " " "	59
		" 15 " " "	60
		22 " " " 22	61
		Apr 5	62
		19	64
		26	64
		May 17	66
		19	67
		24	67
		June 14	71
		July 14	74
		26	74

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A. H. Kohler

1898	Dr	1898	Cr
Jan 1 To amt. pledged	3600	Jan 2 By Cash	41 50
Sept 25 " " " "	500	" 30 " " + "	250
Feb 10 " assessment by the church-committee	275	Mar 6 " C. B. 1	2 100
		" 27 " " " "	100
		April 1 " " " "	3 500
		May 1 " " " "	4 300
		June 19 " " " "	6 500
		Aug 28 " " " "	8 350
		Sept 18 " " " "	4 500
		Oct 16 " " " "	10 100
		" 31 " " " "	11 1000
		Nov 9 " " " "	11 300
		Dec 3 " " " "	" 50
		Feb 10 " " " "	1 275
	<u>43.75</u>		<u>43.75</u>

1899	Dr	1899	Cr
Jan 2 To Amt. pledged	3600	Mar 1 By C. B. 1	15 1691
		" 26 " " " "	" 100
		May 21 " " " "	17 100
		Sept 11 " " " "	20 300
		Oct 21 " " " "	22 810
		" " " Discont removed	599
		<i>Columbia</i>	
	<u>3600</u>		<u>3600</u>

Francis Bobb Family

1898	Dr	1898	Cr
Jan 1 To amt pledged	1500	Jan 16 By Cash	42 50
Sept 25 " " " "	200	" 22 " " " "	25
		" 30 " " + "	25
		Feb 26 " C. B. 1	1 25
		Mar 6 " " " "	2 25
		" 20 " " " "	" 25
		" 27 " " " "	" 25
		April 3 " " " "	3 25
		" 24 " " " "	4 25
		May 22 " " " "	5 35
		June 8 " " " "	6 541
		Oct 31 " " " "	10 100
		Dec 25 " " " "	12 50
		" 31 By Balance	724
	<u>1700</u>		<u>1700</u>

1899	Dr	1899	Cr
Jan 2 To Balance	724	Jan 1 By C. B. 1	13 40
" " " Amt. pledged	1200	" 15 " " " "	" 75
		May 22 " " " "	17 458
		Sept 13 " " " "	20 100
		" 17 " " " "	" 50
		" 24 " " " "	" 100
		Oct 1 " " " "	21 100
		Nov 31 By Balance	951
	<u>1924</u>		<u>1924</u>

1900	Dr	1900	Cr
Jan 1 To Balance	951	June 3 By C. B. 1	26 100
		" 24 " " " "	" 30
		July 1 " " " "	27 50
		" 15 " " " "	" 25
		" 22 " " " "	" 50
		Aug 5 " " " "	28 35
		" 19 " " " "	" 25
		" 26 " " " "	" 50
		Sept 16 " " " "	29 25
		" 23 " " " "	" 35
		Oct 7 " " " "	30 50
		" 21 " " " "	" 50
		Nov 4 " " " "	31 25
		" 25 " " " "	" 35
		Dec 16 " " " "	32 25
		" 28 " " " "	" 25
		" 31 By Balance	951
	<u>951</u>		<u>951</u>



R. I. Staudemager Family

1898	Jan 1898	Jan 1898	Jan 1898
Jan 1 To amt pledged	10 00	Jan 16 By Cash	13 1 00
Feb 10 " assessment by the Church Council	2 75	Feb 6 " " " " " " *	1 00
		July 3 " - C. B. I.	6 2 00
		July 29 " " " " " "	8 1 00
		Sept 18 " " " " " "	1 00
		Oct 10 " " " " " "	10 2 00
		" 16 " " " " " "	2 00
		April 8 " " " " " "	3 2 50
		Oct 10 " " " " " "	10 25
	<u>12 75</u>		<u>12 75</u>
1899		1899	
Jan 2 To amt pledged	10 00	April 20 By C. B. I.	16 2 00
		May 21 " " " " " "	17 1 00
		June 6 " " " " " "	18 5 00
		Nov 18 " " " " " "	22 1 00
		" 22 " " " " " "	1 00
	<u>10 00</u>		<u>10 00</u>
1900		1900	
Jan 1 To amt pledged	10 00	March 9 By C. B. I.	23 1 00
		" 22 " " " " " "	1 00
		June 3 " " " " " "	24 1 00
		" 24 " " " " " "	1 00
		July 15 " " " " " "	27 1 00
		" 22 " " " " " "	1 00
		Sept 2 " " " " " "	29 1 00
		Oct 7 " " " " " "	30 1 00
		" 15 " " " " " "	1 00
		Nov 25 " " " " " "	31 1 00
	<u>10 00</u>		<u>10 00</u>
1901		1901	
Jan 1 To amt pledged	10 00	Jan 20 By C. B. I.	33 1 00
		Feb 17 " " " " " "	34 1 00
		May 3 " " " " " "	37 1 00
		Sept 22 " " " " " "	40 5 00
		Oct 2 " " " " " "	41 2 00
	<u>10 00</u>		<u>10 00</u>
1902		1902	
Jan 1 To amt pledged	10 00	March 30 By C. B. I.	45 1 00
		April 5 " " " " " "	46 5 00
		June 29 " " " " " "	49 1 00
		Sept 3 " " " " " "	3 00
	<u>10 00</u>		<u>10 00</u>

Miss Mary Kinard

1898	Jan 1898	Jan 1898	Jan 1898
Jan 1 To amt pledged	2 60	April 17 By C. B. I.	13 25
		May 15 " " " " " "	5 25
		July 17 " " " " " "	7 25
		Dec 31 By Balance	1 85
	<u>2 60</u>		<u>2 60</u>
1899		1899	
Jan 2 To Balance	1 85	Jan 15 By C. B. I.	13 25
		Feb 26 " " " " " "	14 25
		April 7 " " " " " "	16 25
		Dec 31 By Balance	1 10
	<u>1 85</u>		<u>1 85</u>
1900		1900	
Jan 1 To Balance	1 10	Dec 31 By Balance	1 10
1902		1902	
Jan 1 To amt pledged	3 00	March 22 By C. B. I.	45 2 50
		" 20 " " " " " "	46 2 50
		May 4 " " " " " "	47 2 50
		" 25 " " " " " "	48 2 50
		June 22 " " " " " "	48 2 50
		Oct 5 " " " " " "	53 1 50 2 50
		Dec 23 " Cash	56 1 50
	<u>3 00</u>		<u>3 00</u>
1903		1903	
Jan 1 To amt pledged	3 00	Apr. 5 14 Emv.	62 70
		" 26	64 05
		May 17	67 05
		" 24	68 05
		July 5	73 35
		Sept 6	75 40
		May 8	65 15
		Oct 18	5 30
		" 25	6 10
		Nov. 1	8 05
		Nov 29	10 20
		Dec 6	12 10
		" 20	13 20
		" 27	14 30
	<u>3 00</u>		<u>3 00</u>



W. W. Wheeler

1898	Dr	1898	Cr
Jan 1 To amt. pledged	500	Dec 15 By C. B. 1	12 500
1899 Jan 2 To amt. pledged	500	1899 Oct 10 By C. B. 1	21 500
1900 Jan 1 To amt. pledged	500	1900 Dec 5 By C. B. 1	32 500
1901 Jan 1 To amt. pledged	800	1901 Aug 24 By C. B. 1	40 300
	800	Oct 3 " " " "	41 500
1902 Jan 1 To amt. pledged	800	June 29 Pay C. B.	49 500
	800	Nov 3 " Cash	54 300
			800
1903 Jan 1 To amt. pledged	800	1903 Apr. 19	64 200
		May 17	66 100
		31	69 50
		June 28	72 100
		Sept 6	76 200
		1904 Jan 23	16 650
	800		150
		1904 Jan 23	16 150

B. L. Wheeler

1898	Dr	1898	Cr
Jan 1 To amt. pledged	500	Oct 29 By C. B. 1	10 100
		Dec 9 " " " "	17 100
		" 17 " " " "	" 295
	500		500
1899 Jan 2 To amt. pledged	500	1899 Sept 13 By C. B. 1	20 50
		Oct 13 " " " "	1 450
	500		500
1900 Jan 1 To amt. pledged	300	1900 Dec 10 By C. B. 1	32 300
1901 Jan 1 To amt. pledged	400	1902 Aug 11 Pay Cash	50 400
1902 " 1 " " "	200	Nov 16 " C. B.	54 200
	600		600



Mr. L. C. Bederbaugh

1898	1898	1898	1898
Jan 1 To amt. pledged 8 00	Feb 24 By C. B. I. 1 2 00	June 17 " " " " 6 2 00	July 22 " " " " 7 2 00
	Dec 15 " " " " 12 2 00		
<u>8 00</u>	<u>8 00</u>		
1896	1896	1896	1896
Jan 2 To amt. pledged 8 00	Jan 30 By C. B. I. 13 2 00	May 4 " " " " 17 2 00	July 7 " " " " 19 2 00
	Oct 7 " " " " 21 2 00		
<u>8 00</u>	<u>8 00</u>		
1900	1900	1900	1900
Jan 1 To amt. pledged 8 00	Feb 18 By C. B. I. 23 2 00	May 1 " " " " 25 2 00	Aug 9 " " " " 28 2 00
	Dec 1 " " " " 32 2 00		
<u>8 00</u>	<u>8 00</u>		
1901	1901	1901	1901
Jan 1 To amt. pledged 8 00	Jan 25 By C. B. I. 33 2 00	April 4 " " " " 36 2 00	Aug 2 " " " " 40 2 00
	Oct 29 " " " " 42 2 00		
<u>8 00</u>	<u>8 00</u>		
1902	1902	1902	1902
Jan 1 To amt. pledged 8 00	Jan 9 By C. B. I. 44 2 00	April 22 " " " " 46 2 00	July 11 " " " " 49 2 00
<u>8 00</u>	<u>8 00</u>		
1903	1903	1903	1903
Jan 1 To amt. pledged 10 00	Feb 4 By Cash 2 50	Apr. 19 64 1 00	May 21 66 1 50
	July 5 73 1 50	Sept 5 75 1 00	Dec 6 12 2 50
<u>10 00</u>	<u>10 00</u>		
	1904	Jan 3 15 3 00	

J. L. Wise & Family

1898	1898	1898	1898
Jan 1 To amt. pledged 20 00	Jan 2 By Cash 12 50	Sept 25 " " " " 5 00	Dec 25 " " given 50
	Jan 22 " " " " 50	Feb 26 " C. B. I. 1 50	March 21 " " " " 2 1 00
	" 27 " " " " 1 00	April 2 " " " " 3 2 50	" 17 " " " " 50
	" 24 " " " " 4 50	May 15 " " " " 5 50	June 5 " " " " 50
	July 3 " " " " 6 1 00	" 24 " " " " 7 50	Sept 24 " " " " 8 5 00
	Oct 23 " " " " 10 50	" 31 " " " " 10 00	Dec 25 " " " " 12 50
	<u>25 50</u>	<u>25 50</u>	
1899	1899	1899	1899
Jan 2 To amt. pledged 25 00	Feb 25 By C. B. I. 14 6 00	April 2 " " " " 16 75	May 21 " " " " 17 1 00
	June 18 " " " " 18 1 00	July 16 " " " " 19 50	Aug 27 " " " " 50
	Sept 28 " " " " 20 15 25		
	<u>25 00</u>	<u>25 00</u>	
1900	1900	1900	1900
Jan 1 To amt. pledged 25 00	March 22 By C. B. I. 23 5 00	April 8 " " " " 24 5 00	" 15 " " " " 25
	June 24 " " " " 26 50	July 1 " " " " 27 50	" 15 " " " " 50
	Sept 2 " " " " 29 1 00	" 16 " " " " 500	Oct 19 " " " " 30 7 25
	<u>25 00</u>	<u>25 00</u>	



D. I. Shealey

1898

1898

62

Jan 1 To amt pledged	10 00	Jan 30 By Cash 32	25
		Feb 6 " " " "	25
		" 20 " " " " C. B. 1	25
		" 26 " " " " " "	25
		Mar 6 " " " " " "	25
		" 20 " " " " " "	25
		" 27 " " " " " "	25
		Apr 7 " " " " " "	25
		" 8 " " " " " "	25
		" 17 " " " " " "	25
		" 24 " " " " " "	25
		May 1 " " " " " "	25
		" 15 " " " " " "	25
		" 22 " " " " " "	25
		June 5 " " " " " "	15
		" 19 " " " " " "	25
		" 26 " " " " " "	15
		July 3 " " " " " "	20
		" 17 " " " " " "	25
		" 24 " " " " " "	25
		Aug 7 " " " " " "	25
		" 21 " " " " " "	25
		" 28 " " " " " "	25
		Sept 4 " " " " " "	25
		" 18 " " " " " "	25
		" 25 " " " " " "	25
		Oct 2 " " " " " "	25
		" 16 " " " " " "	25
		" 23 " " " " " "	25
		Nov 20 " " " " " "	50
		" 27 " " " " " "	25
		Dec 4 " " " " " "	25
		" 18 " " " " " "	25
		" 25 " " " " " "	25
			10 25

Dec 31 To Balance 25  
to folio 114

R. H. Russell

1898

1898

62

Jan 1 To amt pledged	10 00	Sept 25 By C. B. 9	1 00
Sept 25 " " " " "	1 00	Dec 31 By Balance	10 00
	11 00		11 00
1899		1899	
Jan 2 To Balance	10 00	Jan 5 By C. B. 13	2 00
" " " " " " Amt pledged	8 00	April 23 " " " " " "	1 00
		Oct 25 " " " " " "	2 50
		Dec 31 By Balance	12 50
	18 00		18 00
1900		1900	
Jan 1 To amt pledged	7 00	July 1 By C. B. 1 27	1 00
		Nov 18 " " " " " "	1 50
		Dec 31 " " " " " "	4 50
	7 00		7 00
1901		1902	
Jan 1 To Balance	4 50	April 6 By C. B. 1 46	50
" " " " " " Amt. pledged	8 00	Nov 16 " " " " " "	1 00
	12 50	Jan 20 By Cash to Balance	11 00
			12 50
Jan 20 To Balance	11 00		



A. G. Wise  
1898

1898		1898	Gr
Jan 1	To amt pledged	15 00	
Jan 16	By Cash	48	1 00
" 22	" " + "		1 00
Feb 20	" G. B.	1 1	50
" 26	" " " "	" "	1 00
Mar 6	" " " "	2	1 00
" 20	" " " "	" "	1 00
" 27	" " " "	" "	1 00
April 2	" " " "	3	2 50
" 3	" " " "	" "	50
" 17	" " " "	" "	50
" 24	" " " "	4	1 00
May 1	" " " "	" "	1 00
" 15	" " " "	5	50
" 22	" " " "	" "	1 00
June 5	" " " "	" "	1 00
" 19	" " " "	6	50
		<u>15 00</u>	<u>15 00</u>
1898		1898	
Sept 25	To amt of extra Pledge	4 00	
Feb 10	" assessment by The Church Council	2 75	
June 26	By G. B.	1 6	50
July 3	" " " "	6	50
" 17	" " " "	7	50
Aug 7	" " " "	" "	50
" 21	" " " "	" "	50
" 28	" " " "	8	50
Sept 4	" " " "	" "	50
" 18	" " " "	" "	50
" 25	" " " "	9	50
" "	" " " "	" "	4 00
Oct 2	" " " "	" "	50
" 16	" " " "	10	50
" 23	" " " "	" "	50
Nov 21	" " " "	11	50
" 27	" " " "	" "	50
Dec 18	" " " "	12	50
Feb 17	" " " "	1	2 75
		<u>14 25</u>	<u>14 25</u>

1898  
Sept 25 To amt of extra Pledge 4 00  
Feb 10 " assessment by  
The Church Council 2 75  
Dec 31 To Balance  
and gifts 7 50

Miss Annie Belle Wise  
1898

1898		1898	Gr
Jan 1	To amt pledged	1 00	
Jan 16	By Cash	44	10
" 22	" " + "	" "	10
Feb 26	" G. B.	1 1	10
Mar 27	" " " "	2	10
April 3	" " " "	3	10
" 24	" " " "	4	05
May 1	" " " "	" "	05
June 26	" " " "	6	25
Aug 21	" " " "	7	15
		<u>1 00</u>	<u>1 00</u>
1899		1899	
Jan 2	To amt pledged	2 00	
Jan 15	By G. B.	1 13	10
Feb 19	" " " "	14	10
" 26	" " " "	" "	05
Mar 5	" " " "	15	10
" 19	" " " "	" "	10
April 2	" " " "	16	15
" 23	" " " "	" "	10
" 30	" " " "	17	25
May 21	" " " "	" "	25
June 4	" " " "	18	25
" 25	" " " "	" "	25
Sept 17	" " " "	20	10
Nov 15	" " " "	22	20
		<u>2 00</u>	<u>2 00</u>
1901		1901	
Jan 1	To amt pledged	1 00	
Sept 1	By G. B.	1 40	1 00
1902		1902	
Jan 1	To amt pledged	1 00	
Oct 21	By cash	33	1 00
		<u>1 00</u>	<u>1 00</u>
1903		1903	
Jan 1	To amt pledged	1 00	
Oct 18	" " " "	5	1 00
		<u>1 00</u>	<u>1 00</u>

1901  
Jan 1 To amt pledged 1 00  
Sept 1 By G. B. 1 40  
1902  
Jan 1 To amt pledged 1 00  
Oct 21 By cash 33  
1903  
Jan 1 To amt pledged 1 00  
Oct 18 " " " " 5



Birge Wise

1898	Dr	1898	Cr
Jan 1 To amt pledged	2 00	Jan 22 By Cash 43	25
		Feb 26 " " " " 1	25
		Mich 27 " " " " 2	10
		April 3 " " " " 3	10
		" 24 " " " " 4	25
		May 1 " " " " "	10
		June 19 " " " " 6	25
		" 26 " " " " "	20
		July 24 " " " " 7	25
		Aug 21 " " " " "	25
	<u>2 00</u>		<u>2 00</u>
1898		1898	
Sept 25 To amt of 4th Qd.	50	Sept 30 By C. B. 1	9
1899		1899	
Jan 2 To amt pledged	2 50	Jan 2 By C. B. 1	13
		" 15 " " " " 1	10
		Feb 19 " " " " 14	15
		" 26 " " " " "	10
		Mich 5 " " " " 15	15
		" 19 " " " " "	10
		" 26 " " " " "	10
		April 2 " " " " 16	20
		" 23 " " " " "	10
		May 7 " " " " 17	10
		" 28 " " " " "	25
		June 4 " " " " 18	25
		" 18 " " " " 18	25
		" 25 " " " " "	25
		July 2 " " " " 19	25
		" 16 " " " " "	05
	<u>2 50</u>		<u>2 50</u>
1901		1901	
Jan 1 To amt. Pledged	1 00	April 7 By C. B. 1	36
		Sept 21 " " " " 40	50
	<u>1 00</u>		<u>1 00</u>
1902		1902	
Jan 1 To amt. Pledged	1 00	Oct 21 By Cash	53
	<u>1 00</u>		<u>1 00</u>
1903		1903	
Jan 1 To amt Pledged	1 00	Oct 18	7
	<u>1 00</u>		<u>1 00</u>

Lillian Wise

1898.	Dr	1898	Cr
Jan 1 To amt pledged	1 00	Jan 16 By Cash 44	10
		" 22 " " " 44	10
		Feb 26 " " " " 1	05
		April 3 " " " " 3	10
		" 24 " " " " 4	10
		May 1 " " " " "	05
		June 5 " " " " 5	25
		" 26 " " " " 6	10
		July 3 " " " " "	10
		Sept 4 " " " " 8	05
	<u>1 00</u>		<u>1 00</u>
1899		1899	
Jan 2 To amt pledged	1 00	Jan 2 By C. B. 1	13
		Mich 5 " " " " 15	10
		April 2 " " " " 16	15
		" 23 " " " " "	10
		" 30 " " " " 17	05
		May 28 " " " " "	25
		June 4 " " " " 18	25
	<u>1 00</u>		<u>1 00</u>
1900		1900	
Jan 1 To amt pledged	1 00	June 3 By C. B. 1	26
		" 24 " " " " "	50
	<u>1 00</u>		<u>1 00</u>
1901		1901	
Jan 1 To amt. Pledged	1 00	Feb 24 By C. B. 1	34
		June 2 " " " " 38	50
	<u>1 00</u>		<u>1 00</u>
1902		1902	
Jan 1 To amt Pledged	1 00	Sept 7 B C B	07
	<u>1 00</u>		<u>1 00</u>
1903		1903	
Jan 1 To amt Pledged	1 00	Sept 20	7
	<u>1 00</u>		<u>1 00</u>



John Post Wise

F. M. Bowler

1898	Dr	1898	Cr
Jan 1 To amt. pledged	1 00	Jan 22 By cash	57 10
		Feb 26 " G. B. 1	10
		Apr 17 " " " "	3 10
		July 3 " " " "	6 25
		" 24 " " " "	7 25
		Aug 21 " " " "	" 20
	<u>1 00</u>		<u>1 00</u>
1899			
Jan 2 To amt. pledged	1 00	Jan 1 By G. B. 1	13 05
		Mar 5 " " " "	15 10
		April 2 " " " "	16 15
		May 28 " " " "	17 25
		June 18 " " " "	18 20
		Dec 12 " " " "	22 25
	<u>1 00</u>		<u>1 00</u>
1900		1900	
Jan 1 To amt. pledged	1 00	July 1 By G. B. 1	27 50
		" 15 " " " "	25 25
		" 22 " " " "	25 25
	<u>1 00</u>		<u>1 00</u>
1901		1901	
Jan 1 To amt. pledged	1 00	April 7 By G. B. 1	36 50
		May 26 " " " "	37 50
	<u>1 00</u>		<u>1 00</u>
1902			
Jan 1 To amt. pledged	1 00	Sept 7 By C. B.	51 100
	<u>1 00</u>		<u>1 00</u>
1903		1903	
Jan 1 To amt. pledged	1 00	Oct 1 By a. w. s. etc	103 100
	<u>1 00</u>		<u>1 00</u>

1898	Dr	1898	Cr
Jan 1 To amt. pledged	5 00	1899	
		Jan 2 To Balance	5 00
		" " " Amt. pledged	5 00
	<u>10 00</u>		<u>10 00</u>
		1899	
		Jan 24 By G. B. 1	13 5 00
		Oct 8 " " " "	21 5 00
			<u>10 00</u>



A. H. Hawkins

D. W. Boland

1898	1898	1898	1898
Jan 7 To amt. pledged	10 00	April 2 By C. B. I. 3	5 00
		Oct 5 " " " " 9	5 00
	10 00		10 00
1899			
Jan 2 To amt. pledged	10 00	Sept 28 By C. B. I. 20	1 90
		" " " " " " "	8 10
	10 00		10 00
1900			
Jan 1 To amt. pledged	5 00	Oct 19 By C. B. I. 30	5 00
1901			
Jan 1 To amt. pledged	10 00	Oct 3 By C. B. I. 41	10 00
1902			
Jan 1 To amt. pledged	10 00	Dec 23 By Cash	10 00
	10 00		10 00
1903			
Jan 1 To amt. pledged	5 00		

1898	1898	1898	1898
Jan 1 To amt. pledged	2 50	Nov 1 By C. B. I. 11	2 50
1899			
Jan 2 To amt. pledged	3 00	June 22 By C. B. I. 18	1 50
		Oct 7 " " " " 21	1 50
	3 00		3 00
1900			
Jan 1 To amt. pledged	3 00	Oct 19 By C. B. I. 30	3 00
1901			
Jan 1 To amt. pledged	4 00	Jan 29 By C. B. I. 44	4 00
1902			
Jan 1 " " "	4 00	Oct 21 " Cash 53	5 00
		Dec 23 " " 56	3 50
	8 00		8 00
1903			
Jan 1 To amt. pledged	4 00	1903 Oct 25	7 4 00
	4 00		4 00



J. A. Simpson

1898	Dr	1898	Cr
Jan 1 To Amt pledged	15 00	Jan 2 By Cash	50
Feb 10 " assessment by the Church Council	2 75	" 16 " " "	50
		" 22 " " "	50
		" 30 " " "	1 00
		Feb 6 " " "	50
		" 10 " " "	50
		" 20 " " "	2 75
		" 26 " " "	50
		Mar 6 " " "	50
		" 20 " " "	50
		" 27 " " "	50
		April 3 " " "	50
		" 17 " " "	25
		" 24 " " "	50
		May 1 " " "	50
		" 15 " " "	50
		" 22 " " "	50
		June 5 " " "	50
		" 19 " " "	50
		" 26 " " "	50
		July 3 " " "	50
		" 17 " " "	50
		Aug 7 " " "	50
		" 21 " " "	50
		Sept 25 " " "	1 00
		Oct 2 " " "	50
		" 23 " " "	75
	<u>17 75</u>		<u>17 75</u>

1899	Dr	1899	Cr
Jan 2 To Amt. pledged	10 00	Jan 1 By C. B. 1	13 50
		Mar 5 " " "	15 50
		April 2 " " "	16 50
		" 16 " " "	50
		Sept 4 " " "	20 100
		" 13 " " "	100
		Oct 1 " " "	100
		" 16 " " "	5 00
	<u>10 00</u>		<u>10 00</u>

S. L. Fellers Family

1898	Dr	1898	Cr
Jan 1 To Amt pledged	2 50	Dec 31 By Balance	2 50
Jan 2 To Balance	2 50	1897 Dec 31 by Balance	7 50
" 2 " Amt. pledged	5 00		
	<u>7 50</u>		<u>7 50</u>
1900			
Jan 1 To Balance	7 50		



Miss F. Gertrude Simpson

1898		1898		62	
Jan 1 To Amt Pledged	500	Jan 30 By Cash	50	05	
		Feb 6 " " "	"	10	
		" 26 " " " "	1	10	
		Mar 27 " " " "	2	50	
		Apr 3 " " " "	3	25	
		Dec 31 By Balance		400	
	<u>500</u>			<u>500</u>	
1899		Jan 1 By B.B. 1	43	400	
Jan 2 To Balance	<u>400</u>				
1903		Mar 1 By C.C.	59	10	
Jan 1 To Amt Pledged	520	" 15 " " "	60	20	
		" 22 " " "	61	10	
		Apr 19	63	10	
		May 17	66	40	
		" 24	68	20	
		" 31	68	10	
		June 14	71	30	
		Dec 6	12	50	
				<u>200</u>	

Mrs. G. G. Dewar

1898		1898		62	
Jan 1 To Amt Pledged	10 00	Nov 30 By C.B. 1	11	10 00	
1899		Jan 2 To Amt Pledged	10 00	1899	
				Oct 13 By C.B. 1.	21
					10 00
1900		Jan 1 To Amt Pledged	10 00	1900	
				Dec 29 By C.B. 1.	32
					10 00
1901		Jan 1 To Amt Pledged	10 00		
1902		Jan 1 " " "	10 00	1903	
		June 1 " " "	10 00	Jan 10 By Cash	10 00
					10 00
1903		Jan 1 To Amt Pledged	10 00	1903	
				Oct 25	6
					10 00
					10 00



Mr. G. Y. Hunter & wife

1898	Jan	1	To amt. Pledged	10 00	1898	Dec 31	By C. B. I.	12	10 00
1899	Jan	2	To amt. Pledged. wife	10 00	1899	Sept 28	By C. B. I.	20	5 00
	"	"	" " Self	5 00		Oct 14	" " " " 1	21	10 00
				15 00	1900				15 00
			To amt given	10 00		Oct 19	By C. B. I.	30	10 00
1901	Jan	1	To amt. Pledged	30 00	1901	April 21	By C. B. I.	36	25
				30 00		Oct 3	" " " "	41	29 75
									30 00
1902	Jan	1	To amt Pledged	30 00	1902	May 18	By C. B. I.	47	50
						June 1	" " " "	48	1 00
						July 27	" " " "	50	75
						31	Cash	50	5 00
						Sept 4	" " " "	51	1 00
						Oct 22	" " " "	54	21 75
				30 00					30 00
1903	Jan	1	To amt Pledged	15 00	1904	May 14	by cash		10 00

Mr & Mrs. E. W. Luther

1898	Jan	1	To amt. Pledged	5 00	1898	Jan 22	By Cash	32	25
						March 27	" C. B. I.	2	15
						April 17	" " " "	3	1 00
						Oct 12	" " " "	10	1 10
						Dec 22	" " " "	12	1 00
						" 25	" " " "	"	50
						" 31	" " " "	"	1 00
				5 00					5 00
1899	Jan	2	To amt Pledged	5 00	1899	Jan 7	By C. B. I.	13	40
						April 2	" " " "	16	25
						Aug 27	" " " "	19	50
						Sept 13	" " " "	20	3 00
						Oct 1	" " " "	21	35
						" 10	" " " "	"	50
				5 00					5 00



Mr & Mrs L. H. Kinard

1898	1898	1898	1898
Jan 1 To amt pledged	5 00	May 27 By C. B. 1 5	1 00
Sept 25 " " " " "	1 00	Oct 22 " " " " 10	1 00
		Dec 15 " " " " 12	4 00
	<u>6 00</u>		<u>6 00</u>
1899		1899	
Jan 2 To amt pledged	6 00	Sept 13 By C. B. 1 20	1 00
		Oct 16 " " " " 21	4 00
		Dec 28 " " " " 22	1 00
	<u>6 00</u>		<u>6 00</u>
1900		1900	
Jan 1 To amt pledged	5 00	Oct 19 By C. B. 1 30	3 00
	<u>5 00</u>	Dec 31 " Balance	2 00
			<u>5 00</u>
1901		1901	
Jan 1 To Balance	2 00	Oct 22 By C. B. 1 42	2 00
" 1 " amt. pledged	5 00	1902	
1902		Jan 31 " " " " 44	3 00
" " " " "	6 00	April 28 " " " " 47	2 00
		June 1 " " " " 48	5 00
		July 31 " " " " 50	5 00
		Sept 28 " " " " 52	5 00
		Nov 2 " " " " 54	2 50
		" 16 " " " " "	2 50
		" 23 " " " " 55	3 75
		Dec 7 " " " " 55	2 50
		" 21 " " " " 56	5 00
		Jan 20 By Balance	3 00
	<u>13 00</u>		<u>13 00</u>
1903			
Jan 20 To Balance	3 00		
" 1 To amt pledged	5 00		

A. A. Bedenbaugh

1898	1898	1898	1898
Jan 1 To amt pledged	3 00	Sept 24 By C. B. 1 8	1 00
Sept 25 " " " " "	5 00	Oct 22 " " " " 10	1 00
		Dec 24 " " " " 12	1 50
	<u>3 50</u>		<u>3 50</u>
1899		1899	
Jan 2 To amt pledged	3 00	Oct 12 By C. B. 1 21	3 00
1900		1900	
Jan 1 To amt pledged	4 00	April 15 By C. B. 1 24	1 00
		June 3 " " " " 26	1 00
		" 24 " " " " "	1 00
		July 1 " " " " 27	1 00
		" 15 " " " " "	1 00
		" 22 " " " " "	1 00
		Aug 19 " " " " 28	1 00
		" 26 " " " " "	1 00
		Sept 2 " " " " 29	1 00
		" 23 " " " " "	1 00
		Dec 29 " " " " 32	3 00
	<u>4 00</u>		<u>4 00</u>
1901		1901	
Jan 1 To amt. pledged	4 00	May 5 By C. B. 1 37	1 00
		Oct 19 " " " " 41	2 00
		1902	
		Jan 7 " " " " 44	1 90
	<u>4 00</u>		<u>4 00</u>
1902		1902	
Jan 1 To amt. pledged	4 00	March 20 By C. B. 1 45	1 00
		April 27 " " " " 47	1 00
		July 27 " " " " 50	1 00
		31 " " " " 50	1 00
		Sept 3 " Cash	5 00
		Dec 22 " " "	5 60
	<u>4 00</u>		<u>4 00</u>
1903		1903	
Jan 1 To amt pledged	4 00	May 17 " " " "	6 70
		Sept 6 " " " "	7 60



G. A. Maffett & Wife

1898	Dr	1898	Cr
Jan 1 To Amt. Pledged	500	Dec 15 By C. B. I. 17	500
Jan 2 To Amt. Pledged	500	Dec 10 By C. B. I. 21	500
Jan 1 To Amt. Pledged	500	Dec 27 By C. B. I. 32	500
1901		1902	
Jan 1 To. amt. Pledged	500	Jan 8 By C. B. I. 44	500
Jan 1 To. amt. Pledged	500	March 30 By C. B. I. 45	10
		June 29 " " " 49	100
		Sept 3 " Cash 51	100
		Jan 7 " " 57	290
	<u>500</u>		<u>500</u>
1903		1903	
Jan 1 To amt Pledged	500	July 26	74
		Aug 2	95

Mr and Mrs S. M. Mathews

1898	Dr	1898	Cr
Jan 1 To. Amt. Pledged	500	Dec 31 By Balance	500
Jan 2 To Balance	500	Dec 31 By Balance	500
Jan 1 To Balance	500	Dec 31 By Balance	500



D. R. Bedenbaugh

1898	1898	62	
Jan 1 To amt pledged	2 00	Dec 31 By Balance	2 00
Jan 2 To Balance	2 00	Dec 29 By C. B. I. 32	2 00
Jan 1 " amt pledged	2 00	" 31 " Balance	2 00
	<u>4 00</u>		<u>4 00</u>
1901	1902		
Jan 1 To amt pledged	2 00	Jan 7 By C. B. I. 44	2 00
Jan 1 To amt pledged	2 00	Dec 30 By Cash	2 00
	<u>2 00</u>		<u>2 00</u>
1903	1903		
Jan 1 To amt pledged	2 00	May 24	68
			10

Mr. C. N. Kibler

1898	1898	62	
Jan 1 To amt pledged	10 00	Feb 10 By C. B. I. 1	2 75
Sept 25 " " " " "	2 00	Apr 2 By C. B. I. 3	5 00
Feb 10 " assessment by The Church Council	2 75	Dec 23 " " " " 12	7 00
	<u>14 75</u>		<u>14 75</u>
1899	1899		
Jan 2 To amt pledged	10 00	Mar 1 By C. B. I. 15	1 00
		Apr 24 " " " " 16	5 00
		Sept 13 " " " " 20	2 50
		Oct 11 " " " " 21	1 50
	<u>10 00</u>		<u>10 00</u>
1900	1900		
Jan 1 To amt pledged	10 00	Apr 1 By C. B. I. 24	5 00
		Oct 16 " " " " 30	5 00
	<u>10 00</u>		<u>10 00</u>
1901	1901		
Jan 1 To amt pledged	10 00	Oct 2 By C. B. I. 41	10 00
1902	1902		
Jan 1 To amt pledged	10 00	April 24 By C. B. I. 44	10 00
	<u>10 00</u>		<u>10 00</u>
1903	1903		
Jan 1 To amt pledged	10 00	Dec 2 Cash	11
	<u>10 00</u>		<u>10 00</u>



E. B. Kibler

1898	Dr	1898	Cr
Jan 1 To amt pledged	250	Oct 5 To B. B. 1 9	300
Sept 25 " " " " "	50		
	<u>3.00</u>		<u>300</u>
1899	Dr	1899	Cr
Jan 2 To amt pledged	500	Dec 31 By C. B. 1. 22	500
1901	Dr	1901	Cr
Feb 7 To amt given	500	Feb 7 By C. B. 1 34	500

Mrs. H. F. Harman & Family

1898	Dr	1898	Cr
Jan 1 To amt pledged	500	Nov 12 By C. B. 1. 11	500
<sup>1899</sup> Jan 2 To amt pledged	500	<sup>1899</sup> Oct 19 By C. B. 1. 22	500
<sup>1900</sup> Jan 1 To amt pledged	500		
1903	Dr	1903	Cr
Jan 1 To amt pledged	1000	Mar 15 By C. B. 26	60
		Apr. 5	62
		26	64
		Mar 17	66
		24	68
		June 14	71
		July 19	73
		26	74
		Sept 20	2
		29	3
		Oct 24	4
		18	6
		25	7
		Nov 29	10
		<sup>1904</sup> Feb 7	16
			<u>1000</u>
			<u>1200</u>



F. C. Schumpert wife

1898	Dr	1898	Cr
Jan 1 To amt. pledged	5 00	Mar 20 By G. B. I	2 10
		April 3 " " " "	3 10
		" 17 " " " "	13 10
		" 24 " " " "	4 10
		May 1 " " " "	4 10
		" 15 " " " "	5 10
		" 22 " " " "	" 10
		Oct 23 " " " "	10 10
		Nov 1 " " " "	11 1 00
		" 20 " " " "	" 10
		Dec 31 By Balance	3 10
	5 00	1899	5 00
1899		Jan 2 To Balance	3 10
" " " amt. pledged	5 00	Jan 26 By G. B. I.	13 3 10
		Feb 26 " " " "	14 10
		Mar 19 " " " "	15 10
		July 14 " " " "	19 10
		Oct 1 " " " "	21 05
		Dec 31 By Balance	4 65
	8 10	1900	8 10
1900		Jan 1 To Balance	4 65
		Nov 18 By G. B. I.	31 10
		" 25 " " " "	" 10
		Dec 23 " " " "	32 10
		" 31 " Balance	43 5
	4 65	1901	4 65
1901		Jan 1 To Balance	4 35
" " " amt. pledged	3 00	Jan 1 By G. B. I.	33 10
		" 20 " " " "	" 10
		April 21 " " " "	34 25
		" 28 " " " "	" 10
		May 19 " " " "	" 10
		Sept 1 " " " "	40 10
		Jan 27 " " " "	44 6 60
	\$ 7 35	1902	\$ 7 35
1902		Jan 1 To amt. pledged	5 00
		Mar 30 By G. B. I.	1 45
		April 27 " " " "	47 25
		May 18 " " " "	" 25
		June 9 " " " "	48 10
		July 20 " " " "	49 25
		Aug 23 " " " "	50 25
		Sept 28 " " " "	52 25
			1 60

Mrs. C. P. Wyche

1898	Dr	1898	Cr
Jan 1 To amt. pledged	5 00	Feb 6 By Cash	53 10
" " " given	10	April 17 " G. B. I.	3 5 00
1899	5 10	1899	5 10
1900		Jan 2 To amt. pledged	5 00
1900		Jan 1 To amt. pledged	5 00
1901		Jan 8 By G. B. I.	33 5 00
1902		Oct 2 " " " "	41 5 00
	10 00	1902	10 00
June 1 To amt. pledged	5 00	June 29 By Cash	49 1 00
		July 31 " " " "	50 1 00
		Sept 4 " " " "	51 3 00
	5 00	1903	5 00
1903		Jan 1 To amt. pledged	5 00
		Mar 22 By G. C.	61 10
		Apr. 5 " " " "	63 20
		" 19 " " " "	64 20
		" 26 " " " "	64 10
		May 17 " " " "	67 20
		" 24 " " " "	68 10
		July 5 " " " "	73 60
		" 26 " " " "	74 20
		Aug 2 " " " "	75 10
		May 3 " " " "	65 10
		Mar 8 " " " "	60 1 10
		Oct 20 " " " "	6 2 00

Miss Koline Wyche

1899	Dr	1899	Cr
Dec 31 To amt. given		Oct 15 By G. B. I.	21 25
1903		1903	
Jan 1 To amt. pledged	1 00	Mar 15 By G. C. Emma	0 00
		" 22 " " " "	61 25
		Apr 5 " " " "	62 04
		" 26 " " " "	64 06
		May 17 " " " "	67 06
		Oct 20 " " " "	6 59
	1 00		1 88



E. B. Luther & Wife

1898	Dr	1898	Cr
Jan 1 To amt pledged	500	Nov 20 By C. B. 1	11 50
		Dec 4 " " " "	25
		" 25 " " " "	25
		" 31 By Balance	400
	<u>500</u>		<u>500</u>
1899		1899	
Jan 2 To Balance	400	Nov 26 By C. B. 1	15 10
		Oct 15 " " " "	21 25
		" 18 " " " "	22 365
	<u>400</u>		<u>400</u>
1900		1900	
Jan 1 To amt pledged	500	Dec 28 By C. B. 1	32 500
1901			
Jan 1 To amt pledged	500		

A. M. Lester

1898	Dr	1898	Cr
Jan 1 To amt pledged	2000	Jan 2 By Cash	50 50
Sept 25 " of 4th "	250	" 16 " " "	100
Feb 10 " assessment by The Church Council	275	" 30 " " "	50
		Feb 6 " " " "	50
		" 17 " " " "	275
		" 26 " " " "	50
		Nov 6 " " " "	50
		" 20 " " " "	50
		" 27 " " " "	50
		April 3 " " " "	50
		" 17 " " " "	50
		" 24 " " " "	50
		May 1 " " " "	50
		" 15 " " " "	50
		" 22 " " " "	50
		June 5 " " " "	50
		" 19 " " " "	50
		" 26 " " " "	50
		July 3 " " " "	50
		" 17 " " " "	50
		" 24 " " " "	50
		Aug 7 " " " "	50
		" 21 " " " "	50
		" 28 " " " "	50
		Sept 4 " " " "	50
		" 18 " " " "	50
		" 25 " " " "	50
		Oct 1 " " " "	50
		" 14 " " " "	50
		" 28 " " " "	50
		" 31 " " " "	250
		Nov 20 " " " "	50
		" 30 " " " "	400
			<u>2525</u>
			<u>2525</u>



C. F. Lathan & Wife

H. S. Booser

1898	1898	1898	1898
Jan 1 To amt pledged	10 00	Feb 20 By C. B. 1	25
		" 26 " " " "	25
		May 1 " " " "	25
		June 19 " " " "	1 00
		" 26 " " " "	25
		Aug 7 " " " "	25
		Sept 18 " " " "	5 00
		Oct 23 " " " "	50
		Nov 20 " " " "	25
		Dec 18 " " " "	50
		" 31 By Balance	1 50
	10 00		10 00
1899		1899	
Jan 2 To Balance	1 50	Feb 19 By C. B. 1	50
" " " amt. pledged	5 00	" 26 " " " "	25
	6 50	April 24 " " " "	5 75
			6 50
1900		1900	
Jan 1 To amt pledged	5 00	Oct 19 By C. B. 1	5 00
" " " given	25	Nov 25 " " " "	25
	5 25		5 25
1901		1901	
Jan 1 To amt pledged	10 00	April 21 By C. B. 1	36
		June 2 " " " "	38
		July 7 " " " "	39
		Aug. 9 " " " "	40
	10 00		8 50
			10 00

1898	1898	1898	1898
Jan 1 To amt pledged	10 00	Jan 22 By Cash	51
Feb 10 " assessment by the church council	2 75	" 30 " " "	50
		Feb 6 " " " "	25
		March 20 By C. B. 1	1 1/2
		" 27 " " " "	25
		April 17 " " " "	3
		" 24 " " " "	4
		May 15 " " " "	5
		June 5 " " " "	"
		" 26 " " " "	6
		July 3 " " " "	"
		" 24 " " " "	7
		Sept 18 " " " "	8
		" 25 " " " "	9
		Oct 2 " " " "	"
		" 16 " " " "	10
		" 23 " " " "	10
		Nov 1 " " " "	11
		" 20 " " " "	"
		" 27 " " " "	"
		Dec 18 " " " "	12
		" 31 By Balance	1 25
	12 75		12 75
1899		1899	
Jan 2 To Balance	1 25	Jan 15 By C. B. 1	13
" " " amt. pledged	10 00	" 18 " " " "	13
		Feb 5 " " " "	14
		" 19 " " " "	"
		" 26 " " " "	"
		March 19 " " " "	15
		" 26 " " " "	"
		April 2 " " " "	16
		" 16 " " " "	"
		" 23 " " " "	"
		May 7 " " " "	17
		" 21 " " " "	"
		" 28 " " " "	"
		June 18 " " " "	18
		" 25 " " " "	"
		July 2 " " " "	19
		By Balance to date 1901	1 25
	11 25		11 25



1898		J. C. Counts		1898		Cr
Jan 1	To Amt pledged	16 00	Feb 10	By C. B. 1	3	2 75
Feb 10	" assessment by The Church Council	2 75	April 2	" " " "	5	5 00
			May 27	" " " "	9	5 00
			Oct 5	" " " "	9	3 00
			Dec 31	By Balance		3 00
		18 75				18 75
1899		1899		1899		Cr
Jan 2	To Balance	3 00	Jan 27	By C. B. 1	13	3 00
" "	" Amt pledged	16 00	April 16	" " " "	16	5 00
			May 15	" " " "	17	6 00
			June 6	" " " "	18	5 00
		19 00				19 00
1900		1900		1900		Cr
Jan 1	To amt pledged	16 00	April 1	By C. B. 1	24	1 00
			" 8	" " " "	"	50
			" 22	" " " "	"	50
			May 13	" " " "	25	1 00
			" 27	" " " "	"	50
			June 3	" " " "	26	1 00
			" 24	" " " "	"	1 00
			Sept 16	" " " "	29	1 00
			Oct 7	" " " "	30	1 00
			" 20	" " " "	"	8 50
		16 00				16 00
1901		1901		1901		Cr
Jan 1	To Amt. Pledged	16 00	March 17	By C. B. 1	35	1 00
			April 7	" " " "	36	1 00
			May 5	" " " "	37	1 00
			June 2	" " " "	38	1 00
			July 2	" " " "	39	5 00
			Oct 3	" " " "	41	5 00
			Dec 31	By Balance		2 00
		16 00				16 00
1902		1902		1902		Cr
Jan 1	To amt To Balance	2 00	March 23	By C. B. 1	45	1 00
" "	" " " Pledged	16 00	April 2	" " " "	46	10 20
			24	" " " "	"	6 80
		18 00				18 00
1903		1903		1903		Cr
Jan 1	To amt Pledged	16 00	May 1	By Cash	66	5 00
			Oct 4	"	4	2 00
			1904	4	4	2 00
			Jan 3	"	15	9 00
		16 00				16 00

1898		L. S. Bowers		1898		Cr
Jan 1	To amt pledged	25 00	Jan 22	By Cash	51	1 00
Feb 10	" assessment by The Church Council	2 75	Feb 6	" " " "	1	1 00
			" 20	" " " "	1	7 75
			April 3	" " " "	3	1 00
			" 17	" " " "	3	1 00
			" 24	" " " "	4	1 00
			May 15	" " " "	5	1 00
			" 22	" " " "	"	1 00
			Sept 25	" " " "	9	1 00
			Oct 2	" " " "	"	1 00
			" 23	" " " "	10	1 00
			Nov 20	" " " "	11	1 00
			Dec 31	By Balance		13 00
		27 75				27 75
1899		1899		1899		Cr
Jan 2	To Balance	13 00	Jan 9	By C. B. 1	13	13 00
" "	" Amt Pledged	20 00	April "	" " " "	16	5 00
			Sept 13	" " " "	20	5 00
			Oct 10	" " " "	21	5 00
			" 22	" " " "	27	5 00
		33 00				33 00
1900		1900		1900		Cr
Jan 1	To amt pledged	20 00	April 1	By C. B. 1	24	1 00
			May 13	" " " "	25	1 00
			" 27	" " " "	"	1 00
			June 24	" " " "	26	1 00
			July 15	" " " "	27	1 00
			Aug 5	" " " "	28	1 00
			" 19	" " " "	"	1 00
			" 15	" " " "	29	10 00
			" 21	" " " "	30	1 00
			Nov 4	" " " "	31	1 00
			Dec 16	" " " "	32	1 00
		20 00				20 00



S. J. Kohn & family

1898	1898	1898	1898	1898	1898
Jan 1 To amt pledged	10 00	Oct 1 To b. B. 1	9	15 00	
Sept 25 " " " "	5 00			15 00	
	<u>15 00</u>				
1899		1899			
Jan 2 To amt pledged	10 00	Dec 21 To b. B. 1	22	10 00	
Jan 1 To amt pledged	15 00	April 27 To b. B. 1	24	1 00	
		June 3 " " " "	26	1 00	
		" 24 " " " "	"	50	
		July 1 " " " "	27	50	
		" 22 " " " "	"	25	
		Aug 5 " " " "	28	50	
		" 19 " " " "	"	1 00	
		Sept 2 " " " "	29	50	
		" 16 " " " "	"	1 00	
		" 23 " " " "	"	1 00	
		Oct 20 " " " "	30	7 75	
	<u>15 00</u>			<u>15 00</u>	
1901		1901			
Jan 1 To amt pledged	25 00	Feb 17 By b. B. 1	34	1 00	
		March 17 " " " "	35	1 00	
		" 24 " " " "	"	1 00	
		April 28 " " " "	36	50	
		May 5 " " " "	37	25	
		" 19 " " " "	37	50	
		" 26 " " " "	"	50	
		Sept 1 " " " "	40	50	
		" 22 " " " "	"	50	
		Nov 17 " " " "	42	50	
		" 24 " " " "	"	1 00	
		Dec 31 " Balance		25	
		1902			
		Sept 3 Pay Cash	51	10 00	
1903					
Jan 1 To amt pledged	10 00				
	<u>10 00</u>				

Kenneth Baker & Family

1898	1898	1898	1898	1898	1898
Jan 1 To amt pledged	10 00	Aug 21 By b. B. 1	7	25	
Sept 25 " " " "	5 00	" 28 " " " "	8	25	
		Sept 4 " " " "	"	1 00	
		" 18 " " " "	"	25	
		" 25 " " " "	9	5 00	
		Nov 1 " " " "	"	5 00	
		Dec 4 " " " "	"	50	
		" 31 By Balance		2 75	
	<u>15 00</u>			<u>15 00</u>	
1899		1899			
Jan 2 To Balance	2 75	Jan 2 By b. B. 1	13	25	
" " " Amt pledged	15 00	" 22 " " " "	"	25	
		March 5 " " " "	15	25	
		" 19 " " " "	"	25	
		" 26 " " " "	"	25	
		April 2 " " " "	16	25	
		" 24 " " " "	"	5 00	
		May 7 " " " "	17	1 00	
		June 4 " " " "	18	1 00	
		July 16 " " " "	19	1 00	
		Aug 12 " " " "	"	5 00	
		Dec 31 By Balance		3 25	
	<u>17 75</u>			<u>17 75</u>	
1900		1900			
Jan 1 To Balance	3 25	April 8 By b. B. 1	24	25	
" " " Amt pledged	20 00	" 15 " " " "	"	50	
		" 22 " " " "	"	50	
		May 27 " " " "	25	50	
		June 3 " " " "	26	1 00	
		" 28 " " " "	"	5 00	
		July 1 " " " "	27	50	
		" 22 " " " "	"	25	
		Aug 19 " " " "	28	1 00	
		" 26 " " " "	"	25	
		Sept 2 " " " "	29	25	
		" 16 " " " "	"	1 00	
		Oct 7 " " " "	30	5 00	
		" 21 " " " "	"	1 25	
		" 22 " " " "	31	6 00	
		Dec 14 " " " "	32	1 00	
		Dec 31 To Balance		1 00	
		To Kohn 137			
	<u>24 25</u>			<u>24 25</u>	



### H. J. Kinard & Wife

1898	for 1898	for
Jan 1 To amt pledged	3 00	Dec 5 By C. B. 1 12 3 00
1899 Jan 2 To amt pledged	1 00	1899 Oct 21 By C. B. 1 22 1 00
1900 Jan 1 To amt pledged	1 00	1900 Nov 31 By Balance 1 00
1901 Jan 1 To Balance	1 00	1901 Jan 15 By C. B. 1 33 1 00
" 1 " amt pledged	1 00	1902 Nov 29 " Cash 98 1 00
1912 " 1 " " "	1 00	1902 Jan 14 By Balance 1 00
" " " " "	3 00	3 00
1903 Jan 20 To Balance	1 00	
" 1 " amt pledged	2 00	Feb 28 By Cash 2 00

### A. M. Counts & Hamiley

1898	for 1898	for
Jan 1 To amt pledged	14 00	Sept 22 By C. B. 1 8 14 00
Sept 26 " " " "	2 00	" 26 " " " " 9 2 00
1899	16 00	1899
1899 Jan 2 To amt pledged	14 00	Nov 31 By C. B. 1 15 10 00
	14 00	Jan 17 " " " " 18 4 00
1900	14 00	1900
1900 Jan 1 To amt pledged	14 00	April 21 By C. B. 1 24 10 00
	14 00	Sept 24 " " " " 29 4 00
	14 00	14 00
1901 Jan 1 To amt pledged	14 00	1901
	14 00	June 7 By C. B. 1 38 10 00
1902 Jan 1 To amt pledged	14 00	Oct 5 " " " " 41 4 00
	14 00	1902
1902 Jan 1 To amt pledged	14 00	April 11 By C. B. 1 46 10 00
	14 00	Oct 2 " " " " 53 4 00
	14 00	14 00
1903 Jan 1 To amt pledged	14 00	1903
	14 00	July 16 By Cash 58 10 00
	14 00	Sept 24 " " " " 4 00
	14 00	14 00

### Mrs. Maryan Kinard

1898	for 1898	for
Oct 6 To amt pledged	25	Oct 27 By C. B. 1 10 25
Jan 2 To amt pledged	1 00	1899 Oct 21 By C. B. 1 22 1 00
1900 Jan 1 To amt pledged	1 00	1900 Oct 22 By C. B. 1 30 1 00
1901 Jan 1 To amt pledged	1 00	1901 Oct 22 By C. B. 1 42 1 00

### Miss Janie Kinard

1898	for 1898	for
Oct 6 To amt pledged	25	Oct 6 By C. B. 1 10 25
1899 Jan 2 To amt pledged	1 00	1899 Oct 21 By C. B. 1 22 1 00
1900 Jan 1 To amt pledged	1 00	1900 Oct 21 By C. B. 1 30 1 00
1901 Jan 1 To amt pledged	1 00	1901 Oct 22 By C. B. 1 42 1 00



J. L. Wheeler

1898	1898	1898	1898	1898	1898
Jan 1 To amt pledged	500	Oct 6 To G. B. I	10	100	
Oct 6 " " extra "	100	Nov 17 " " " 1	11	500	
<u>1899</u>	<u>600</u>	<u>1899</u>		<u>600</u>	
Jan 2 To amt. pledged	500	Oct 14 By G. B. I	21	500	
1900 Jan 1 To amt pledged	500	Dec 31 By Balance		500	
<u>1901</u>		<u>1901</u>			
Jan 1 To Balance	500	Jan 11 By G. B. I	33	500	
" 1 " amt. pledged	500	Dec 21 " " " 48		500	
<u>1902</u>	<u>1000</u>	<u>1902</u>		<u>1000</u>	
Jan 1 To amt pledged	500	Dec 13 By Cash	55	500	
<u>1903</u>		<u>1903</u>			
Jan 1 To amt pledged	500	Dec. 12	12	500	
	500			500	

A. A. Vates

1898	1898	1898	1898
Jan 1 To amt pledged	500	Dec 8 By G. B. I	12
1899 Jan 2 To amt pledged	500	Nov 4 By G. B. I	22
1900 Jan 1 To amt pledged	500	Nov 8 By G. B. I	31
<u>1901</u>		<u>1901</u>	
Jan 1 To amt. pledged	500	Dec 5 By G. B. I	43
1902 Jan 1 To amt. pledged	500	Oct 21 Pay Cash	53
	500		500
<u>1903</u>		<u>1903</u>	
Jan 1 To amt pledged	500	Oct 8 Pay Cash	5
	500		500



B. B. Schumpert

1898	Dr	1898	Cr
Jan 1 To amt pledged	500	Sept 25 By C. B. 1	9 100
Sept 25 " " of extra "	100	" 30 " " " " "	" 500
	600		600
1899		1899	
Jan 7 To amt pledged	600	June 22 By C. B. 1	18 300
	600	Oct 25 " " " 1	22 300
			600
1900		1900	
Jan 1 To amt pledged	600	April 26 By C. B. 1.	25 150
	600	Dec 27 " " " "	32 450
			600
1901		1901	
Jan 1 To amt pledged	1000	March 3 By C. B. 1.	35 100
		April 21 " " " "	36 100
		June 12 " " " "	38 100
		July 2 " " " "	39 100
		" 28 " " " "	" 100
		Oct 6 " " " "	41 200
		Nov 3 " " " "	42 100
		1902	
		Jan 7 " " " "	44 200
	1000		1000
1902		1902	
Jan 1 To amt pledged	1000	March 30 By C. B. 1	40 150
		April 6 " " " "	44 100
		27 " " " "	47 100
		June 3 " " " "	48 100
		" 22 " " " "	49 100
		" 29 " " " "	49 100
		Oct 21 By Cash	53 850
	1000		1000
1903		1903	
Jan 1 To amt Pledged	500	Apr. 5	63 50
		June 14	71 100
		Sept 6	76 100
		27	3 100
		Dec. 6	12 150
	500		588

R. C. Counts and Wife

1898	Dr	1898	Cr
Jan 1 To amt pledged	250	Sept 26 By C. B. 1	9 500
Sept 26 " " of extra "	250		
	500		500
1899		1899	
Jan 7 To Amt Pledged	500	April 25 By C. B. 1.	16 500
1901		1901	
Jan 1 To amt pledged	800	Jan 31 By C. B. 1.	144 800
1900 Jan 1 " " "	800	March 30 " " " "	40 25
		April 6 " " " "	44 25
		20 " " " "	" 20
		27 " " " "	47 25
		May 18 " " " "	" 20
		25 " " " "	48 25
		June 1 " " " "	" 20
		July 27 " " " "	50 100
		Sept 7 " " " "	51 50
		" 21 " " " "	51 25
		Oct 5 " " " "	53 15
		" 19 " " " "	58 25
		" 26 " " " "	57 25
		Nov 16 " " " "	" 25
		" 23 " " " "	55 335 25
		Dec 21 " " " "	" 100
		" 22 " Cash	56 235
		" 28 " " " "	56 27
	1600		1627
1903		1903	
Jan 1 To amt Pledged	540	Feb 13 By C. C.	58 50
		" 22 " " " "	59 10
		Mar 16 " " " "	60 30
		22 " " " "	61 10
		Apr 5 " " " "	62 20
		19 " " " "	63 20
		26 " " " "	64 10
		May 24 " " " "	67 30
		31 " " " "	68 10
		June 14 " " " "	71 20
		July 5 " " " "	72 30
		26 " " " "	74 30
		Aug 2 " " " "	75 30
		Mar 3 " " " "	65 10

Trans fer

Asmt to amt pledged 2 Aug 1906 38



J. L. Schumpert Family

1898	1898	Cr
Jan 1 To amt pledged	20 00	
Jan 2 By cash	50	1 00
Sept 25 " " of Hta "	2 50	50
Feb 10 " assessment by the Church council	2 75	50
" 30 " " " "		50
Feb 6 " " " " " "		50
" 20 " " " " " "		50
" 26 " " " " " "		50
Mch 6 " " " " " "		50
" 20 " " " " " "		50
" 27 " " " " " "		50
April 3 " " " " " "		50
" 17 " " " " " "		50
" 24 " " " " " "		50
May 1 " " " " " "		50
" 15 " " " " " "		50
" 22 " " " " " "		50
June 5 " " " " " "		50
" 19 " " " " " "		50
" 26 " " " " " "		50
July 3 " " " " " "		50
" 24 " " " " " "		50
Aug 7 " " " " " "		50
" 21 " " " " " "		50
" 28 " " " " " "		50
Sept 4 " " " " " "		50
" 18 " " " " " "		50
" 25 " " " " " "		50
Oct 2 " " " " " "		50
" 16 " " " " " "		50
" 23 " " " " " "		50
" 31 " " " " " "		2 50
Nov 30 " " " " " "		4 50
	<u>25 25</u>	<u>25 25</u>

Wm. A. Mosley Family

1898	1898	Cr
Jan 1 To amt pledged	30 00	
Jan 22 By cash	49	25
Sept 25 " " of Hta "	2 50	1 00
Feb 10 " assessment by the Church council	2 75	50
Feb 6 " " " " " "		50
Mch 6 " " " " " "		50
" 20 " " " " " "		50
" 27 " " " " " "		50
April 1 " " " " " "		4 00
" 3 " " " " " "		2 50
" 17 " " " " " "		50
" 24 " " " " " "		50
May 1 " " " " " "		50
" 15 " " " " " "		50
" 22 " " " " " "		50
June 5 " " " " " "		50
" 19 " " " " " "		50
" 26 " " " " " "		50
July 3 " " " " " "		45
" 17 " " " " " "		50
" 24 " " " " " "		50
Aug 21 " " " " " "		50
Sept 4 " " " " " "		50
" 18 " " " " " "		25
" 25 " " " " " "		50
" 26 " " " " " "		4 70
Oct 2 " " " " " "		50
" 16 " " " " " "		50
" 23 " " " " " "		50
Nov 1 " " " " " "		2 50
" 20 " " " " " "		50
" 27 " " " " " "		25
Dec 4 " " " " " "		50
" 25 " " " " " "		1 00
" 31 " Balance ftd	115	6 10
	<u>35 25</u>	<u>35 25</u>



# R. L. Luther Family

# J. W. Wheeler

Year	Description	Amount	Date	By	Amount
1898	Jan 1 To amt pledged	25 00	Oct 2	To C. B. 1 9	15 00
			Dec 15	" " " " 12	10 00
1899	Jan 2 To amt pledged	25 00	1899		25 00
			Mar 26	By C. B. 1. 15	1 00
			April 2	" " " " 16	2 00
			" 30	" " " " 17	1 00
			May 7	" " " " "	1 00
			" 28	" " " " "	1 00
			Aug 27	" " " " 19	1 00
			Sept 13	" " " " 20	3 00
			" 24	" " " " "	6 00
			Oct 10	" " " " 21	9 00
1900	Jan 1 To amt pledged	25 00	1900		25 00
			Feb 18	By C. B. 1. 23	5 00
			June 3	" " " " 26	5 00
			July 22	" " " " 27	1 00
			Dec 31	" Balance	14 00
		25 00			25 00
1901	Jan 1 To Balance	14 00	1901		14 00
			Feb 1	By C. B. 1. 34	14 00
1902	Jan 1 To amt pledged		Dec 27	By Cash	15 00
1903	Jan 1 To amt pledged	10 00	1903		10 00
		10 00	Oct 24	" " " " 6	10 00

Year	Description	Amount	Date	By	Amount
1898	Dec 31 To amt contributed during the year	1 15	1898		1 15
			Mar 27	By C. B. 1 2	25
			April 3	" " " " 3	25
			" 24	" " " " 4	10
			July 3	" " " " 6	10
			Sept 4	" " " " 8	10
			" 18	" " " " "	25
			Nov 20	" " " " 11	10
		1 15			1 15
			Feb 19	By C. B. 1 14	10
			Mar 26	" " " " 15	10
			April 30	" " " " 17	25
			May 21	" " " " "	25
			Aug 27	" " " " 19	20
1900	Jan 1 To amt pledged	10 00	1900		90
			April 8	By C. B. 1. 24	25
			" 15	" " " " "	25
			June 3	" " " " 26	25
			Dec 22	" " " " 32	9 25
		10 00			10 00
1901	Jan 1 To amt pledged	10 00	1901		5 00
			Oct 11	By C. B. 1. 41	5 00
			Dec 19	" " " " 43	5 00
1902	Jan 1 To amt pledged	15 00	1902		5 00
			Feb 26	By C. B. 1 45	5 00
			Sept 18	" Cash	5 00
			Dec 12	" " "	5 00
		15 00			15 00
1903	Jan 1 To amt pledged	10 00	1903		2 50
			Feb 19	By Cash	5 8
			Oct 3	" " "	5
			Dec 31	" " "	14
		10 00			10 00



# E. A. Counts

1898	Dr	1898	Cr
Jan 1	To amt pledged	200	
Nov 5	By C. B. I.		11
		200	200
1899			
Jan 2	To amt pledged	200	
Oct 20	By C. B. I.		22
		200	200
1901			
Jan 1	To amt pledged	150	
Oct 5	By C. B. I.		41
		150	150
1903			
Jan 1	To amt pledged	200	

# W. B. Wise

1898	Dr	1898	Cr
Dec 31	To amt given <sup>the year</sup> <del>the year</del>	15	
April 24	By C. B. I.		4
		15	15
1899			
Jan 2	To amt pledged	500	
June 22	By C. B. I.		18
		500	100
1900			
July 2	" " " "		19
			25
Sept 28	" " " "		20
		500	375
1901			
Jan 17	To amt given	500	
Jan 17	By C. B. I.		33
		500	500

# Berry Simpson

1898	Dr	1898	Cr
Sept 25	To amt pledged	25	
Dec 12	By C. B. I.		22
		25	25
1903			
Jan 1	To amt pledged	260	
May 24			68
		260	10
31			68
			10
June 14			71
			05
28			72
			25
July 19			73
			10
Dec 31			14
		200	200
		260	260

# Mrs. J. L. Wheeler

1898	Dr	1898	Cr
Sept 25	To amt pledged	50	
Oct 4	By C. B. I.		9
		50	50



### Miss Nannie Simpson

1898	Dr	1898	Cr			
Sept 25	To amt pledged	5 00	Sept 25	By C. B. I	9	5 00
Jan 1	To amt pledged	10 00	June 8	By C. B. I	38	10 00
1903			1903			
Jan 1	To amt pledged	7 00	June 21		71	7 00
		7 00				7 00

### Miss Ophelia Nates

1898	Dr	1898	Cr			
Sept 20	To amt pledged	1 00	Sept 29	By C. B. I	9	1 00

### Miss Lillian Luther

1898	Dr	1898	Cr			
Sept 25	To amt of extra Pledge	5 00	Nov 17	By C. B. I	11	5 00
1903			1903			
Jan 1	To amt pledged	5 00	Apr 5		63	1 25
			Aug 2		75	3 00
			Sept 6		76	1 00
		5 00				5 25

### Mrs. M. E. Rohn

1898	Dr	1898	Cr			
Sept 25	To amt pledged	1 00	Dec 3	By C. B. I	11	1 00







W. L. Shealey  
1899

1899	Jan 2 To amt pledged	10 00	Jan 2 By Balance	64	25
	" " " " " "		" " " " " "	13	25
	" 15 " " " "		" " " " " "	"	25
	" 2 " " " "		" " " " " "	"	25
	Feb 5 " " " "		" " " " " "	14	25
	" 19 " " " "		" " " " " "	"	25
	" 26 " " " "		" " " " " "	"	25
	Mar 5 " " " "		" " " " " "	15	25
	" 19 " " " "		" " " " " "	"	25
	" 26 " " " "		" " " " " "	"	25
	April 2 " " " "		" " " " " "	16	25
	" 16 " " " "		" " " " " "	"	25
	" 23 " " " "		" " " " " "	"	25
	" 30 " " " "		" " " " " "	17	10
	May 7 " " " "		" " " " " "	"	25
	" 21 " " " "		" " " " " "	"	25
	" 28 " " " "		" " " " " "	"	25
	June 4 " " " "		" " " " " "	18	25
	" 18 " " " "		" " " " " "	"	25
	" 25 " " " "		" " " " " "	"	25
	July 2 " " " "		" " " " " "	19	25
	" 16 " " " "		" " " " " "	"	25
	" 30 " " " "		" " " " " "	"	15
	Aug 27 " " " "		" " " " " "	"	25
	Sept 4 " " " "		" " " " " "	20	25
	" 17 " " " "		" " " " " "	"	25
	" 24 " " " "		" " " " " "	"	25
	Oct 1 " " " "		" " " " " "	21	25
	" 15 " " " "		" " " " " "	"	50
	" 16 " " " "		" " " " " "	"	275
	<u>10 00</u>		<u>10 00</u>		

W. A. Moseley Family  
1899

1899	Jan 2 To Balance <sup>folio</sup> 105	610	Jan 2 By C. B. 1	13	50
	" " " amt pledged	30 00	" 15 " " " "	"	50
			" 22 " " " "	"	50
			" 26 " " " "	"	610
			Feb 5 " " " "	14	25
			" 19 " " " "	"	25
			Mar 26 " " " "	"	50
			April 2 " " " "	15	50
			" 16 " " " "	"	50
			Nov 31 By Balance		2650
		<u>3610</u>			<u>3610</u>
1900	Jan 1 In Balance	2650	Feb 13 By C. B. 1	23	2650
	" " " amt pledged	2500	Mar 4 " " " "	23	25
			April 27 " " " "	24	25
			May 13 " " " "	25	100
			June 3 " " " "	26	150
			" 24 " " " "	"	50
			July 1 " " " "	27	75
			" 15 " " " "	"	75
			" 22 " " " "	"	50
			Aug 5 " " " "	28	50
			" 19 " " " "	"	50
			Sept 2 " " " "	29	50
			" 16 " " " "	"	75
			" 23 " " " "	"	25
			Oct 7 " " " "	30	100
			" 16 " " " "	"	800
			" 21 " " " "	"	50
			Nov 4 " " " "	31	75
			" 18 " " " "	"	50
			" 25 " " " "	"	75
			Dec 16 " " " "	32	50
			" 23 " " " "	"	50
			" 31 By Balance to folio 136		450
		<u>5150</u>			<u>5150</u>



S. C. Barre

1899	102	1899	62	
Jan 2 To amt Pledged	500	Oct 3 By C. B. 1	21	500
Jan 1 To amt Pledged	1000	Oct 20 By C. B. 1	30	1000
1901				
Jan 1 To amt. Pledged	800			
1902				
Jan 1 " " "	1000			
1903				
Jan 1 To amt Pledged	260	Mar 15 Pay C. C.	60	05
		" 22 " " "	61	05
		Apr 5	63	05
		26	64	05
				20

Mrs S. C. Barre

1903				
Jan 1 To amt Pledged	260	Mar 15 Pay C. C.	60	05
		" 22 " " "	61	05
		Apr 5	62	05
		26	64	05
		June 14	71	05
				25

Miss Maggie Barre

1903				
Jan 1 To amt Pledged	260	Mar 15 Pay C. C.	60	05
		Apr. 26 " " "	64	05
		May 24	68	05
		June 14	71	05
		Sept 20	2	05
		27	3	05
		Oct 18	5	05
		Nov 22	9	05
		Dec. 6	12	05
				45

J. S. Barre

1899	102	1899	62	
Jan 2 To Amt Pledged	300	Sept 28 By C. B. 1	20	300
Jan 1 To amt. Pledged	300	Oct 3 By C. B. 1	41	300

Miss Kate Barre

1903				
Jan 1 To amt Pledged	260	Apr. 26	64	05
		June 14	71	05
		Sept 27	3	05
		Oct 4	4	05
		Nov. 1	8	05
				25

Miss May Lee Barre

1903				
Jan 1 To amt Pledged	260	June 14	71	05



A. G. Wise

1899	Dr	1899	Cr
Jan 2 To amt pledged	15 00	Jan 1 By C. B. 1 13	1 00
		" 15 " " " " "	50
		Feb 19 " " " " 14	1 00
		Mar 5 " " " " 15	1 00
		" 19 " " " " "	1 00
		" 24 " " " " "	1 00
		April 2 " " " " 16	1 00
		" 16 " " " " "	1 00
		" 23 " " " " "	1 00
		" 30 " " " " 17	50
		May 7 " " " " "	50
		" 28 " " " " "	1 00
		June 18 " " " " 18	50
		" 25 " " " " "	1 00
		July 2 " " " " 19	50
		" 16 " " " " "	1 00
		Sept 28 " " " " 20	1 50
			15 00
1900	15 00	1900	15 00
Jan 1 To amt pledged	15 00	Feb 19 By C. B. 1 23	5 00
		Mar 4 " " " " 23	1 00
		" 22 " " " " "	5 00
		April 15 " " " " 24	1 00
		" 22 " " " " "	1 00
		May 13 " " " " 25	1 00
		" 27 " " " " "	1 00
			15 00
1901	15 00	1901	15 00
Jan 1 To amt pledged	25 00	Feb 17 By C. B. 1 34	5 00
		" 24 " " " " "	5 00
		Mar 17 " " " " 35	5 00
		" 24 " " " " "	2 00
		April 7 " " " " 36	5 00
		" 21 " " " " "	3 00
			25 00
	25 00		25 00

Mrs. R. K. Wise

1899	Dr	1899	Cr
Jan 2 To amt pledged	5 00	Jan 15 By C. B. 1 13	50
		Sept 28 " " " " 20	4 50
			5 00
1900	5 00	1900	5 00
Jan 1 To amt pledged	5 00	April 8 By C. B. 1 24	5 00
Jan 1 To amt pledged	10 00	April 7 By C. B. 1 36	5 00
		" 28 " " " " 36	5 00
			10 00
1902	10 00	1902	10 00
Jan 1 To amt pledged	10 00	July 6 By C. B. 49	2 00
		Oct 21 " Cash 53	8 00
			10 00
1903	10 00	1903	10 00
Jan 1 To amt pledged	10 00	Oct 1 By A. W. 76	10 00
	10 00		10 00



W. W. Fulmer

1899	Dr 1899	Cr
Jan 2 To amt pledged	500	Oct 3 By C. B. I. 21 500

Mrs. G. C. Singley

1900	Dr 1900	Cr
Jan 1 To amt. pledged	200	Dec 27 By C. B. I. 37 200
1901	Dr 1901	Cr
Jan 1 To amt. pledged	200	Jan 7 By C. B. I. 44 200
1902	Dr 1902	Cr
Jan 1 To amt. pledged	300	June 24 By C. B. 49 100
		Sept 3 " " " 51 100
		Oct 21 " Cash 53 100
	<u>300</u>	<u>300</u>
1903	Dr 1903	Cr
Jan 1 To amt Pledged	300	Mar 24 By Cash 300

J. F. Brown

1899	Dr 1899	Cr
Jan 2 To amt pledged	500	Mar 26 By C. B. I. 15 100
		June 18 " " " " 18 50
		Oct 16 " " " " 21 350
	<u>500</u>	<u>500</u>

R. E. Shealey

1899	Dr 1899	Cr
Jan 2 To amt Pledged	300	Oct 16 By C. B. I. 21 300



B. B. Hair

1899	Dr	1899	Cr
Jan 2 To amt. pledged	150	Oct 3 By C. B. I. 21	150
Dec 31 To amt. given		July 22 By C. B. I. 27	25
1903			
Jan 1 To amt. pledged	400	Mar 22 Pay E. C. 2861	50

Mrs. B. B. Hair

1899	Dr	1899	Cr
Jan 2 To amt. pledged	100	Oct 3 By C. B. I. 21	100

Dr. Jacob Wheeler & Wife

1899	Dr	1899	Cr
Jan 2 To amt. pledged	1000	Sept 28 By C. B. I. 20	1000
1902			
Jan 1 To amt. pledged	500	Sept 29 By C. B. I. 29	500
1901			
Jan 1 To amt. pledged	2000	Nov 4 By C. B. I. 35	500
		Sept 21 " " " " 40	500
		Nov 26 " " " " 42	1000
			2000
1902			
Jan 1 To amt. pledged	2000	May 16 By C. B. I. 47	500
		July 31 " Cash	100
		Sept 4 " " "	100
		" 26 " " "	300
		Oct 13 " " "	1000
			2000
1903			
Jan 1 To amt. pledged	750	1904	
		April 17 By cash	750

Miss Ola Hair

1899	Dr	1899	Cr
Jan 2 To amt. pledged	100	Oct 3 By C. B. I. 21	100







J. S. Wheeler  
1899

1899	Jan 2	To Amt Pledged	5 00	Oct 17	By C. B. I. 21	5 00
1900	Jan 1	To Amt Pledged	10 00	Oct 20	By C. B. I. 28	10 00

J. S. Werts  
1899

1899	Jan 2	To Amt Pledged	1 00	Oct 27	By C. B. I. 30	2 00
1900	Jan 1	" " "	2 00	Dec 31	In Balance	1 00
			3 00			3 00

Mrs. J. S. Werts

1899	Jan 2	To Amt Pledged	1 00	Dec 31	By Balance	1 00
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J. L. Schumpert & Family

Ms. Rosa and Miss Mimmie Cannon

1899		1899	
Jan 2 To Amt Pledged	20 00	July 17 By C. B. 1	10 00
		Oct 31 " " " "	10 00
	<u>20 00</u>		<u>20 00</u>
1900		1900	
Jan 1 To Amt Pledged	20 00	Feb 18 By C. B. 1	1 00
		Mar 4 " " " "	1 00
		Apr 1 " " " "	1 00
		" 8 " " " "	2 00
		" 15 " " " "	1 00
		" 22 " " " "	50
		May 7 " " " "	50
		" 13 " " " "	50
		" 27 " " " "	50
		June 3 " " " "	50
		" 24 " " " "	50
		July 1 " " " "	50
		" 15 " " " "	50
		" 22 " " " "	50
		Aug 5 " " " "	50
		" 19 " " " "	1 00
		" 26 " " " "	1 00
		Sept 2 " " " "	50
		" 16 " " " "	1 00
		" 23 " " " "	50
		Oct 7 " " " "	1 00
		Nov 18 " " " "	50
		" 25 " " " "	50
		Dec 2 " " " "	50
		" 16 " " " "	1 00
		" 23 " " " "	1 50
	<u>20 00</u>		<u>20 00</u>

1899		1899	
Jan 2 To Amt Pledged	3 00	Oct 24 By C. B. 1	3 00
1900 Jan 1 To Amt Pledged	3 00	1901 Dec 31 By C. B. 1	3 00
1900 Jan 1 " " "	3 00		
1901 Jan 1 " " "	3 00	Oct 19 By C. B.	3 00
		Jan 20 By Balance	3 00
	<u>9 00</u>		<u>9 00</u>
1903		1903	
Jan 20 Balance	3 00	May 17	67
" 1 To Amt Pledged	2 00	Nov 29	10
			1 00



A. M. Lester & Family

1899	1899	1899	1899	1899
Jan 2 To Amt. Pledged	20 00	July 17 By G. B. I.	19	10 00
		Oct 31 " " " "	22	10 00
	<u>20 00</u>			<u>20 00</u>
1900		1900		
Jan 1 To Amt. Pledged	20 00	Feb 25 By G. B. I.	23	1 00
		April 1 " " " "	24	1 00
		" 8 " " " "	"	3 00
		" 15 " " " "	"	1 00
		" 22 " " " "	"	1 00
		May 23 " " " "	25	1 00
		June 3 " " " "	26	1 00
		" 24 " " " "	"	1 00
		July 1 " " " "	27	50
		" 15 " " " "	"	50
		" 22 " " " "	"	50
		Aug 5 " " " "	28	50
		" 19 " " " "	"	50
		" 24 " " " "	"	50
		Sept 2 " " " "	29	50
		" 16 " " " "	"	50
		" 23 " " " "	"	50
		Oct 7 " " " "	30	1 00
		" 21 " " " "	"	50
		Nov 4 " " " "	31	1 00
		" 18 " " " "	"	50
		" 25 " " " "	"	50
		Dec 2 " " " "	32	50
		" 16 " " " "	"	50
		" 23 " " " "	"	1 00
	<u>20 00</u>			<u>20 00</u>

H. S. Booy

1899	1899	1899	1899	1899
July 16 To amt to Bal from 93 # 505 on pledges		July 16 By G. B. I.	19	25
		Aug 27 " " " "	"	50
		Sept 17 " " " "	20	50
		" 24 " " " "	"	25
		Oct 1 " " " "	21	25
		" 11 " " " "	21	3 30
		Dec 12 " " " "	22	25
	<u>5 30</u>			<u>5 30</u>
1900		1900		
Jan 1 To Amt. Pledged	10 00	Jan 4 By G. B. I.	23	50
		April 1 " " " "	24	25
		" 8 " " " "	"	25
		" 15 " " " "	"	25
		" 22 " " " "	"	25
		May 13 " " " "	25	25
		" 27 " " " "	"	25
		June 3 " " " "	26	25
		July 1 " " " "	27	25
		" 15 " " " "	"	25
		" 22 " " " "	"	25
		Sept 16 " " " "	29	50
		" 23 " " " "	"	25
		Oct 7 " " " "	30	25
		" 21 " " " "	"	1 00
		Nov 4 " " " "	31	50
		" 25 " " " "	"	1 00
		Dec 23 " " " "	32	25
		" 31 By amt to Balancel		3 25
	<u>10 00</u>			<u>10 00</u>

1901	1901	1901	1901	1901
Jan 1 To amt to Balancel	3 25	Feb 24 By G. B. I.	34	25
" 1 " " Pledged	10 00	March 3 " " " "	35	25
		" 5 " " " "	35	3 25
		" 17 " " " "	35	25
		" 24 " " " "	"	25
		April 21 " " " "	36	25
		" 28 " " " "	"	25
		May 19 " " " "	37	25
		" 26 " " " "	"	25
		June 23 " " " "	38	25
		July 7 " " " "	39	25
		" 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25
		Nov 21 " " " "	"	25
		Dec 21 " " " "	"	25
		Jan 21 " " " "	"	25
		Feb 21 " " " "	"	25
		March 21 " " " "	"	25
		April 21 " " " "	"	25
		May 21 " " " "	"	25
		June 21 " " " "	"	25
		July 21 " " " "	"	25
		Aug 21 " " " "	"	25
		Sept 21 " " " "	"	25
		Oct 21 " " " "	"	25



# S. D. Duncan Family

1899	1899	1899	1899
Dec 31 To amt given not pledged	00	Oct 18 By C. B. I.	21 2.00
Jan 1 To amt pledged	3.00	Dec 28 By C. B. I.	32 3.00
1901	1901	1901	1901
Jan 1 To amt pledged	3.00	March 30 By C. B. I.	45 2.50
1902	1902	April 27 " " " "	47 1.00
Jan 1 " " "	4.00	June 1 " " " "	48 1.00
		Sept 3 " " " "	51 75
		Oct 21 " Cash	53 440 50
		Jan 20 Pay Balance	440 7.00
1903	1903	Jan 15 Pay C	60 35
Jan 20 To Balance	440	" " " " Mrs	60 25
" 1 " amt pledged	5.00	Apr 5 " " " "	62 05
		5 " Mrs	63 10
		26 " "	65 25
		26 " "	65 15
		May 17 " "	66 10
		17 " "	67 10
		Sept 6 Mrs	76 25
		27 " "	3 25
		27 " "	3 10
		Oct 18 " "	5 15
		Nov 22 " "	9 20
		1904	20
		Jan 3 " "	15 3.80
		Feb 7 " "	16 25

# J. A. Simpson

1900	1900	1900	1900
Jan 1 To amt pledged	10.00	April 8 By C. B. I.	24 5.00
		May 27 " " " "	25 50
		July 1 " " " "	27 50
		Sept 16 " " " "	29 50
		Oct 21 " " " "	30 3.50
			10.00
1901	1901	1901	1901
Jan 1 To amt pledged	10.00	Oct 6 By C. B. I.	41 5.00
1902	1902	Jan 31 " " " "	44 5.00
Jan 1 To amt pledged	10.00	Feb 22 " " " "	45 50
		27 " " " "	50
		April 6 " " " "	56 50
		20 " " " "	50
		27 " " " "	47 50
		May 4 " " " "	47 50
		25 " " " "	48 50
		June 1 " " " "	50
		22 " " " "	48 50
		29 " " " "	49 1.50
		July 6 " " " "	50
		" 20 " " " "	50
		27 " " " "	50
		Aug 23 " " " "	25
		Sept 7 " " " "	67 50
		" 21 " " " "	62 50
		" 28 " " " "	62 50
		Oct 5 " " " "	58 45
			10.00
		Dec 21 Pay B C	2.50
1903	1903	Feb 22 Pay C. C.	68 60
Jan 1 To amt pledged	10.00	Mar 1 " " " "	67 50
		" 15 " " " "	60 50
		" 22 " " " "	61 50
		Apr 5 " " " "	62 50
		19 " " " "	63 50
		26 " " " "	64 50
		May 17 " " " "	66 50
		24 " " " "	68 50
		June 31 " " " "	71 25



D. J. Shealey

1900	Jan 1 To amt pledged	7 00	102-1900	Feb 25 By G. B. 1.	23	25
				Mch 4 " " " "	23	25
				April 1 " " " "	24	25
				" 8 " " " "	"	25
				" 15 " " " "	"	25
				" 22 " " " "	"	25
				May 13 " " " "	25	25
				" 27 " " " "	"	25
				June 3 " " " "	26	25
				" 24 " " " "	"	25
				July 1 " " " "	27	25
				" 15 " " " "	"	25
				" 22 " " " "	"	25
				Aug 5 " " " "	28	25
				" 19 " " " "	"	25
				" 26 " " " "	"	25
				Sept 2 " " " "	29	25
				" 16 " " " "	"	25
				" 23 " " " "	"	15
				Oct 7 " " " "	30	25
				" 21 " " " "	"	25
				Nov 18 " " " "	31	10
				Dec 14 " " " "	32	25
				" 28 " " " "	"	25
				" 31 By amt to balance		1 25
		7 00				7 00

1901	Jan 1 To amt to balance	1 25	1901	Jan 6 By G. B. 1	33	25
	" 1 " " pledged	7 00		" 21 " " " "	"	25
				Feb 17 " " " "	34	25
				" 24 " " " "	"	25
				Mch 3 " " " "	35	25
				" 17 " " " "	"	25
				" 24 " " " "	"	25
				April 7 " " " "	36	25
				" 21 " " " "	"	25
				" 28 " " " "	"	10
				May 5 " " " "	37	25
				" 19 " " " "	"	25
				" 26 " " " "	"	25
				June 2 " " " "	38	25
				July 2 By amt to balance		4 25
		8 25				8 25

G. M. Able

1900	Dec 31 To amt given	3 50	102-1900	Aug 5 By G. B. 1.	28	25
				Sept 2 " " " "	29	25
				" 16 " " " "	"	25
				" 23 " " " "	"	25
				Oct 7 " " " "	30	50
				" 21 " " " "	"	50
				Nov 4 " " " "	31	50
				" 25 " " " "	"	50
				Dec 23 " " " "	32	50
		3 50				3 50
1901	Jan 1 To amt pledged	5 00	1901	Feb 17 By G. B. 1	34	50
				April 7 " " " "	36	50
				May 5 " " " "	37	50
				Sept 1 " " " "	40	50
				Oct 6 " " " "	41	50
				" 12 " " " "	"	2 50
		5 00				5 00
1902	Jan 1 To amt pledged	5 00	1902	March 30 By G. B. 1	45	1 00
				April 20 " " " "	46	1 00
				June 29 " " " "	49	50
				Sept 21 " " " "	51	1 00
				" 28 " " " "	52	1 00
				Oct 5 " " " "	53	50
		5 00				5 00

1903	Jan 1 To amt pledged	8 00	1903	Feb 22 By E. C.	59	1 00
				Apr 5 " " " "	63	1 00
				May 24 " " " "	68	1 00
				June 28 " " " "	72	1 00
				July 19 " " " "	74	1 00
				May 3 " " " "	65	1 00
				Sept 20 " " " "	2	1 00
				Oct 18 " " " "	6	1 00
		8 00				8 00







Francis Bobb Family

1901	To	1901	By	1901	62
Jan 1	To Balance	316	Jan 20	By C. B. 1	33 50
" 1	" amt. pledged	10 00	Feb 17	" " " "	35 25
			" 24	" " " "	" 20
			April 7	" " " "	36 35
			" 21	" " " "	" 25
			July 21	" " " "	39 45
			" 28	" " " "	" 50
			Sept 1	" " " "	40 25
			" 22	" " " "	" 50
			Oct 6	" " " "	41 30
			" 20	" " " "	" 25
			Nov 3	" " " "	42 25
			" 17	" " " "	" 25
			" 24	" " " "	" 25
			Dec 22	" " " "	43 20
			" 31	By amt & Balance	8 41
		<u>13.16</u>			<u>13.16</u>

1902	To	1902	By	1902	62
Jan 1	To Balance	8 41	Jan 11	By C. B. 1	44 6 33
" 1	" amt. pledged	10 00	March 5	" " " "	45 6 02
			June 29	" " " "	49 50
			July 6	" " " "	" 25
			" 27	" " " "	50 25
			Aug 23	" " " "	" 50
			Sept 7	" " " "	51 25
			" 21	" " " "	52 25
			" 28	" " " "	" 25
			Oct 5	" " " "	53 25
			" 19	" " " "	58 45 50
			Dec 31	Settlement	56 3 06
		<u>18 41</u>			<u>18 41</u>

L. S. Bowden

1901	To	1901	By	1901	62
Jan 1	To amt. pledged	20 00	Jan 20	By C. B. 1	33 1 00
			Feb 17	" " " "	34 1 00
			March 3	" " " "	35 1 00
			" 24	" " " "	" 1 00
			April 7	" " " "	36 1 00
			" 28	" " " "	" 1 00
			May 5	" " " "	37 1 00
			" 19	" " " "	" 1 00
			June 23	" " " "	38 1 00
			July 21	" " " "	39 1 00
			" 28	" " " "	" 1 00
			Sept 1	" " " "	40 1 00
			" 22	" " " "	" 1 00
			Oct 6	" " " "	41 1 00
			" 18	" " " "	" 2 00
			Nov 3	" " " "	42 1 00
			" 17	" " " "	" 1 00
			" 24	" " " "	" 1 00
			Dec 23	" " " "	43 1 00
		<u>20 00</u>			<u>20 00</u>

1902	To	1902	By	1902	62
Jan 1	To amt. pledged	20 00	Jan 19	By C. B. 1	44 1 00
			March 23	" " " "	45 1 00
			" 27	" " " "	" 1 00
			30	" " " "	" 1 00
			June 28	" " " "	49 3 25
			July 6	" " " "	49 1 00
			Sept 28	" " " "	52 1 00
			Oct 19	" " " "	53 1 00
			Nov 23	" " " "	55 1 00
		<u>20 00</u>			<u>20 25</u>

1903	To	1903	By	1903	62
Jan 1	To amt. pledged	20 00	Jan 1	By Balance	25
			Feb 15	" " " "	58 1 00
			Mar 1	" " " "	59 1 00
			" 15	" " " "	60 1 00
			" 22	" " " "	61 1 00
			Apr 5	" " " "	62 1 00
			" 19	" " " "	63 1 00
			June 19	" " " "	73 1 00
			Sept 6	" " " "	76 1 00

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J. L. Schunobert Family

1901	1901	1901	1901
Jan 1	To amt. pledged	20 00	
Jan 20	By C. B. I.	33	50
Feb 17	" " " "	34	1 00
Mar 17	" " " "	35	1 00
" 24	" " " "	"	50
April 7	" " " "	36	1 00
" 21	" " " "	"	50
" 28	" " " "	"	50
May 5	" " " "	37	50
" 19	" " " "	"	50
Jun 23	" " " "	38	1 00
July 7	" " " "	39	1 00
" 21	" " " "	"	1 00
" 28	" " " "	"	1 00
Sept 1	" " " "	40	1 00
" 22	" " " "	"	2 00
Oct 6	" " " "	41	2 00
" 20	" " " "	"	1 00
Nov 1	" " " "	42	50
" 17	" " " "	"	50
" 24	" " " "	"	50
Dec 1	" " " "	43	50
" 15	" " " "	"	1 00
" 27	" " " "	"	1 00

20 00

20 00

1902	1902	1902	1902
Jan 1	To amt. pledged	15 00	
Jan 5	By C. B. I.	44	50
" 19	" " " "	"	50
" 26	" " " "	"	50
March 20	" " " "	45	1 00
May 4	" " " "	47	2 00
" 18	" " " "	"	50
June 1	" " " "	48	1 00
" 29	" " " "	49	1 00
July 6	" " " "	"	50
" 20	" " " "	50	50
" 27	" " " "	"	50
Aug 23	" " " "	"	1 50
Sept 7	" " " "	51	50
" 21	" " " "	51	50
" 28	" " " "	52	50
Oct 5	" " " "	53	50

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12 00

J. L. Wise and Family

1901	1901	1901	1901
Jan 1	To amt. pledged	30 00	
Jan 20	By C. B. I.	33	1 00
Feb 17	" " " "	34	1 00
" 24	" " " "	"	2 00
Mar 17	" " " "	35	5 00
April 7	" " " "	36	1 00
" 28	" " " "	"	5 00
May 24	" " " "	37	1 00
July 28	" " " "	39	1 00
Sept 22	" " " "	40	10 00
Oct 3	" " " "	41	3 00

30 00

30 00

1902	1902	1902	1902
Jan 1	To amt. pledged	30 00	
Mar 20	By C. B. I.	40	5 00
April 20	" " " "	44	1 00
" 26	" " " "	"	5 00
May 20	" " " "	48	5 00
July 31	Cash	50	3 00
Sept 3	" " " "	57	3 00
" 28	E. C.	52	1 00
Oct 21	Cash	53	3 00

30 00

30 00

1903	1903	1903	1903
Jan 1	To amt. pledged	25 00	
Feb 15	By E. C.	58	1 00
" 23	" " " "	58	1 00
Mar 1	" " " "	59	1 00
" 15	" " " "	60	1 00
" 22	" " " "	61	1 00
Apr. 15	" " " "	62	2 00
" 19	" " " "	64	1 00
" 26	" " " "	64	1 00
May 10	" " " "	66	50
" 17	" " " "	67	50
" 24	" " " "	68	50
" 31	" " " "	68	50
June 14	" " " "	71	1 00
" 21	" " " "	72	50
" 28	" " " "	72	50
July 5	" " " "	72	50
" 19	" " " "	74	1 00
" 26	" " " "	74	50
Aug 2	" " " "	75	50

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A. M. Lester and Family

1901

1901

Jan 1	To amt. pledged	20 00	Jan 20	By C. B. 1	33	1 00
			Feb 17	" " "	34	1 00
			Mar 3	" " "	35	1 00
			" 17	" " "	"	50
			" 24	" " "	"	50
			April 7	" " "	36	50
			" 21	" " "	"	50
			" 28	" " "	"	50
			May 5	" " "	37	1 00
			" 19	" " "	"	50
			" 26	" " "	"	50
			June 2	" " "	38	50
			" 23	" " "	"	50
			July 7	" " "	39	1 00
			" 21	" " "	"	1 00
			" 28	" " "	"	1 00
			Sept 1	" " "	40	1 00
			" 22	" " "	"	1 00
			Oct 6	" " "	41	50
			" 20	" " "	"	1 00
			Nov 17	" " "	42	50
			" 24	" " "	"	50
			Dec 1	" " "	43	1 00
			" 15	" " "	"	1 00
			" 27	" " "	"	1 00
			" 30	" " "	"	1 00
		<u>20 00</u>				<u>20 00</u>

J. S. Cannon & Family

1901

1901

Jan 1	To amt. pledged	2 00	Nov 21	By C. B. 1	42	2 00
Jan 1	To amt. pledged	2 00	Nov 13	By Cash	54	2 00
		<u>2 00</u>				<u>2 00</u>



16. to Wickers Family

1901	Dr	1901	Cr
Jan 1	To amt. pledged	10 00	
June 2	By G. B. 138		1 00
July 21	" " " " 39		5 00
Oct 20	" " " " 41		3 00
Nov 25	" " " " 42		1 00
		10 00	10 00

1902	Dr	1902	Cr
Jan 1	To amt. pledged	10 00	
May 25	By G. B. 1 48		1 00
June 22	" " " " 48		1 00
July 31	" Cash 50		2 00
Sept 3	" " " " 57		1 00
Oct 19	" C. B. 53	3 00	2 00
Dec 22	" Cash 56		3 00
		10 00	10 00

1903	Dr	1903	Cr
Jan 1	To amt. pledged	10 00	
Mar 22	By G. B. 61		1 00
Apr. 5	" " " " 63		1 00
Sept 20	" " " " 2		1 00
Oct 4	" " " " 4		1 00
18	" " " " 6		1 00
25	" " " " 7		1 00
Nov 22	" " " " 9		1 00
1904 29	" " " " 10		1 00
Jan 10	" " " " 15		2 00
		10 00	10 00

10. I. Shealey

1901	Dr	1901	Cr
July 2	To Balance <sup>folio</sup> from 134	4 90	
June 23	By G. B. 138		25
July 7	" " " " 39		25
" 21	" " " " "		25
" 28	" " " " "		25
Sept 1	" " " " 40		25
" 22	" " " " "		25
Oct 6	" " " " 41		25
" 20	" " " " "		25
Nov 3	" " " " 42		25
" 24	" " " " "		25
Dec 1	" " " " 43		25
" 15	" " " " "		15
" 31	By Balance		2 00
		4 90	4 90

1902	Dr	1902	Cr
Jan 1	To Balance	2 00	
"	To amt. pledged	5 00	
Jan 5	By G. B. 144		25
Mar 20	" " " " 45		25
April 22	" " " " 46		25
25	" " " " "		1 75
27	" " " " 47		25
May 18	" " " " "		25
28	" " " " 48		1 0
June 1	" " " " 48		1 0
" 22	" " " " 49		2 0
29	" " " " 49		1 5
Aug 23	" " " " 50		25
Sept 7	" " " " 51		25
" 28	" " " " 52		25
Oct 5	" " " " 53		25
" 19	" " " " 53	2 20	25
Dec 7	" " " " 55		25
" 28	" " " " 56		25
" 29	Cash		1 70
		7 00	7 00



H. S. Bozger  
1901

1901	Sept 1 To Bal from p. 131	725	Sept 1 By C.B.I.	40	25
	"		Oct 6 " " " "	41	50
	"		" 20 " " " "	"	25
	"		Nov 3 " " " "	42	25
	"		" 17 " " " "	"	25
	"		" 24 " " " "	"	50
	"		Dec 1 " " " "	43	25
	"		" 15 " " " "	"	25
	"		" 31 By Balance		475
		<u>725</u>			<u>725</u>

1902	Jan 1 To Balance	475	Jan 24 By C.B.I.	44	100
	" 1 " amt sledged	1000	Feb 4 " " " "	45	375
			April 6 " " " "	46	50
			" 20 " " " "	"	25
			" 27 " " " "	47	25
			May 4 " " " "	"	25
			" 18 " " " "	"	25
			June 1 " " " "	48	50
			" 29 " " " "	49	50
			July 6 " " " "	"	25
			" 20 " " " "	50	25
			" 27 " " " "	"	25
			Aug 28 " " " "	"	25
			Sept 7 " " " "	51	100
			" 21 " " " "	51	50
			" 28 " " " "	50	25
			Oct 8 " " " "	53	25
			" 19 " " " "	53	25
			" 26 " " " "	54	25
			Nov 2 " " " "	"	25
			" 16 " " " "	"	25
			" 23 " " " "	55	325
			Dec 21 " " " "	"	25
			" 22 " Cash	56	300
		<u>1475</u>			<u>1475</u>

E. O. Counts & wife  
1902

1902	Jan 1 To amt sledged	1040	Jan 19 To C.B.I.	44	60
			" 26 " " " "	44	20
			Feb 20 " " " "	45	60
			April 6 " " " "	46	60
			" 20 " " " "	"	60
			" 27 " " " "	47	60
			May 18 " " " "	"	20
			" 25 " " " "	48	20
			June 1 " " " "	"	40
			" 22 " " " "	48	40
			" 29 " " " "	49	40
			July 6 " " " "	"	40
			" 20 " " " "	50	40
			" 27 " " " "	"	20
			Aug 23 " " " "	"	20
			Sept 7 " " " "	51	20
			" 21 " " " "	52	20
			" 28 " " " "	52	20
			Oct 5 " " " "	53	20
			" 19 " " " "	52	20
			" 26 " " " "	54	20
			Nov 10 " " " "	"	20
			" 23 " " " "	55	20
			Dec 7 " " " "	"	60
			" 21 " " " "	"	100
			" 28 " " " "	56	120
					<u>1040</u>



Chel. Counts  
1902

1902	To amt Pledge	250	Jan 14 To C. B. I.	44	15
			" 26 " " " "	"	05
			Mar 30 " " " "	45	15
			April 20 " " " "	46	30
			" 27 " " " "	47	15
			May 18 " " " "	"	05
			June 1 " " " "	48	15
			" 22 " " " "	48	10
			" 29 " " " "	49	10
			July 6 " " " "	"	10
			" 27 " " " "	50	15
			Sept 7 " " " "	51	05
			" 21 " " " "	"	05
			Oct 5 " " " "	53	10
			Nov 23 " " " "	55	75 10
			Dec 7 " " " "	"	15
			" 21 " " " "	"	25
			" 28 " " " "	56	45
		<u>250</u>			<u>260</u>

1903	To Amt Pledged	260	1903	Feb 1 By C C	57	05
			" " Balance			10
			15 " E. C.	57		30
			22 " " "	58		05
			Mar 1 " " "	59		05
			15 " " "	60		10
			Apr 5	63		15
			13	63		05
			19	63		05
			26	64		05
			May 10	66		05
			17	66		05
			24	67		05
			31	69		05
			June 21	71		15
			July 5	73		10
			19	73		10
			26	74		05
			Sept 6	76		05
			Nov 3	65		05
			Amt Transferred by 198			<u>165</u>

A. G. Wisl  
1902

1902	To amt Pledged	2500	Jan 26 To C. B. I.	44	500
			April 26 " " " "	46	500
			May 11 " " " "	47	100
			" 18 " " " "	"	500
			" 25 " " " "	48	500
			June 29 " " " "	49	400
		<u>2500</u>			<u>2500</u>
1903	Jan 1 To amt Pledged	2500	Mar 1 By C C	59	500
	Oct 1 " RR. Wis % 119	1000	" 22 " E "	61	1000
	" Jno Pak % 70	100	Apr 5	62	500
	" Walters % 213	100	May 24	68	1000
	" Cash Refunded 2	300	Sept 20	2	1000
		<u>4000</u>			<u>4000</u>



A. M. Lester & Wife

1902

Jan 1	Want Pledged	1500	1902	Jan 20	By L. B.	145	100
				Apr 6	" " " "	46	100
				20	" " " "	"	50
				27	" " " "	47	100
				May 4	" " " "	"	50
				18	" " " "	"	50
				24	" " " "	48	50
				June 1	" " " "	"	50
				22	" " " "	48	50
				29	" " " "	49	50
				July 6	" " " "	"	50
				20	" " " "	"	50
				27	" " " "	50	50
				31	" Cash	50	100
				Aug 23	" " " "	"	50
				Sept 3	" " " "	51	100
				7	" C B	51	50
				21	" " " "	51	50
				28	" " " "	52	50
				Oct 5	" " " "	53	50
				19	" " " "	53	50
				26	" " " "	54	50
				Nov 2	" " " "	"	50
				16	" " " "	"	50
				23	" " " "	55	50
		<u>1500</u>					<u>1500</u>

1903	Jan 1	Want Pledged	1040	Feb 15	Pay to C	57	80
				" 22	" " " "	58	80
				Mar 1	" " " "	59	20
				8	" " " "	60	20
				15	" " " "	60	20
				22	" " " "	61	20
				Apr 5	" " " "	62	20
				26	" " " "	64	80
				May 10	" " " "	66	20
				17	" " " "	66	20
				24	" " " "	68	20
				31	" " " "	68	20
				June 21	" " " "	71	60
				28	" " " "	72	20

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1902

Mrs. A. Moseley Family

June 1	Balance	1750	1902	June 1	By L. B.	148	50	
				" 22	" " " "	49	50	
				29	" " " "	49	150	
				July 6	" " " "	"	25	
				20	" " " "	50	50	
				27	" " " "	"	25	
				Sept 7	" " " "	51	50	
				" 21	" " " "	51	100	
				" 28	" " " "	52	40	
				Oct 5	" " " "	53	25	
				" 19	" " " "	53	50	
				" 26	" " " "	54	50	
				Nov 16	" " " "	"	25	
				" 28	" " " "	55	50	
				Dec 7	" " " "	55	50	
				" 21	" " " "	"	75	
				" 28	" " " "	56	85	
				1903	Jan 11	" " " "	57	50
				" 19	" " " "	57	100	
							<u>550</u>	
							<u>1750</u>	

1903	June 20	To Balance	530	June 28	Pay Cash	100	
	" 1	Want Pledged	520	Feb 1	" to C	57	100
				" 8	" " " "	57	50
				" 15	" " " "	58	50
				22	" " " "	58	100
				Mar 1	" " " "	59	50
				" 22	" " " "	61	20
				Apr 5	" " " "	62	10
				12	" " " "	63	10
				26	" " " "	64	10
				May 10	" " " "	66	10
				17	" " " "	66	10
				24	" " " "	67	10
				31	" " " "	69	10
				June 21	" " " "	71	20
				28	" " " "	72	10
				July 5	" " " "	73	10
				26	" " " "	74	25

Transferred to page 17



John E Schumpert

1902  
Sept 17 By check 57 1000

J. E. Schumpert & Wife

1912  
Oct 5 To amt from page 85 500  
Oct 5 To amt Page 88 160  
" 5 " C B 53 315 25-  
Dec 7 " " " 55 25-  
" 21 " " " " 25-  
" 23 " Cash 56 265-  

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. 500 

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500

1903  
Jan 1 To amt pledged 300  
Feb 15 Pay E C 58 50  
Apr 5 62 25-  
May 17 67 25-  
July 19 74 25-  
Oct 25 6 25-  
Nov 29 10 25-  
175

1903 Mrs J. E. Schumpert  
Jan 1 To amt pledged 300  
Mar 22 1903 Pay E C 61 25-  
May 31 69 10  
Sept 20 2 50  
Oct 25 56 25-  
Nov 29 10 25-  
135







*N. S. Boogert & Wife*

1903

Jan 1	To amt pledged	10 00	Feb 1	By E.C.	57	50
			Mar 15	" " "	60	25
			" "	" " " 5/18	60	25
			" 22	" " "	61	25
			Apr. 5		62	25
			19		63	50
			26		65	25
			May 17		66	25
			17	Mrs.	67	25
			24		67	25
			June 21		71	25
			28		72	25
			July 5		73	25
			19		73	25
			26		74	25
			Aug 26		75	25
			Sept 6		76	50
			27		3	25
			Oct 4		4	50
			18		5	25
			25		6	25
			25	Mrs	6	25
			Nov 1		8	50
			22		9	25
			29		10	25
			Dec 20		13	25
			1904 27		14	25
			Jan 5		15	25
			3		15	50
			3		15	150
						10 25

*E. O. Counts & Wife*

1903

Jan 1	To amt pledged	713 00	Feb 1	By E.C.	57	25
			" 15	" " "	57	150
			" 22	" " "	58	25
			Mar 1	" " "	59	25
			" 8	" " "	60	25
			" 15	" " "	60	25
			" 22	" " "	61	25
			Apr. 5		63	50
			12		63	25
			19		64	25
			26		65	25
			May 10		66	50
			17		67	25
			24		68	25
			31		69	25
			June 31		71	75
			July 5		73	50
			19		74	50
			26		74	25
			Sept 6		76	25
			27		3	25
			Oct 4		4	25
			18		5	50
			25		6	50
			Nov. 1		8	50
			8		8	50
			Nov 22		9	50
			Dec 6		12	50
			13		13	50
			20		13	50
			27		14	75
						13 00
						13 00

1900



D. S. Shelley

1903

Jan 1	To amt Pledged	500		
Feb 1	By E.C.	57	25	
	" " "	58	25	
	" " "	59	25	
Mar 1	" " "	"	25	
	" " "	60	25	
	" " "	61	10	
Apr 5		62	25	
		63	25	
		65	15	
May 17		66	15	
		67	10	
June 21		71	25	
		72	20	
July 5		73	10	
		73	25	
		74	20	
Aug 2		75	10	
Sept 2		76	15	
May 3	"	65	15	
Sept 27		3	25	
Oct 4		4	25	
		5	15	
		6	15	
Nov. 1		8	25	
		9	25	
		10	15	
Dec. 6		12	25	
		13	25	
		14	20	
			580	

R. S. Stoussmeyer & Wife

1903

Jan 1	To amt. Pledged	1000		
Feb 15	By E.C.	58	100	
Mar 15	" " "	60	100	
Apr 5		62	100	
May 24		68	100	
Oct 4		4	100	
		5	100	
Nov. 1		8	100	
Dec. 26		13	200	
1904			100	
Jan 3			100	



Francis V Bobb & Family

1903

Jan 1 To amt Pledged	10 00	Feb 15 Pay E.C.	58	25
		22 " " "	58	05
		" " " "	59	25
		Mar 1 " " "	"	25
		" 22 " " "	61	25
		Sept 20	2	50
		27	3	50
		Oct 27	4	50
		18	6	50
		25	7	50
		Nov 22	9	50
		29	10	25
		Dec. 6	12	50
		27	14	50
				530

Markes Simpson

1903

Jan 1 To amt Pledged	50	Feb 22 Pay E.C.	58	10
		Mar 1 " " "	59	01
		" 15 " " "	60	01
		" 22 " " "	61	01
		Apr 5	62	01
		19	63	02
		26	65	01
		May 17	66	02
		24	68	01
		31	68	01
		June 21	71	13
		July 5	73	02
		19	73	02
		May 3	65	01
		Nov. 1 1904	8	01
		Jan 19	15	01

1903

Lilius Simpson

Jan 1 To amt Pledged	50	Feb 22 Pay E.C.	58	10
		Mar 1 " " "	59	01
		" 15 " " "	60	01
		" 22 " " "	61	01
		Apr 5	62	01
		19	63	02
		26	65	01
		May 17	66	02
		24	68	01
		31	68	01
		June 21	71	03
		July 5	73	02
		19	73	02
		May 3	65	01
		Oct 27	4	01
		Nov. 1 1904	8	01
		Jan 17	15	02



Mrs B B Schumpert

1903

Jan 1	To amt Pledged	5 00	Feb 22	By E. C.	58	50
			Apr. 5		63	50
			Sept 6		76	50
			27		3	1 00
			Dec. 6		12	2 50
		5 00				5 00

Charlie S Schumpert

1903

Jan 1	To amt Pledged	1 00	Feb 22	By E. C.	58	50
			Apr. 5		62	25
			Sept 6		76	25
		1 00				1 00

1903

Frank W Schumpert

Jan 1	To amt Pledged	1 00	Feb 22	By E. C.	58	50
			Apr 5		62	25
			Sept 6		76	25
		1 00				1 00

1903

Julia Schumpert

Jan 1	To amt Pledged	1 00	Feb 22	By E. C.	58	50
			Apr 5		63	25
			Sept 6		76	25
			27		3	25
						1 25



Mrs G. G. Hunter

1903

1904

Jan 1 To amt Pledged 15 00

May 14 By cash 15 00

J. A. Simpson & Wife

1903

1903

Jan 1 To amt Pledged 10 00

June 21 amt bt from p. 133 5 00

June 28 72 50

July 5 72 50

19 73 50

26 74 50

Aug 2 75 50

Sept 6 76 50

May 3 65 25

Sept 29 3 50

Oct 4 4 50

18 5 50

Nov. 1 8 50

Nov 22 9 50

29 10 50

Dec 6 12 25

10

11 50

1904  
Jan 1

1904

Jan 17 15 50

Febr 7 16 50

1903

Mrs Dr J. S. Wheeler

Jan 1 To amt Pledged 7 50

1904  
April 17 By cash 7 00



A. M. Lester & Wife.

1903

Jan 1 To amt Pledged

10.40

1903

June 28 Amt. brt from page 132. 5.00

July 5 73 20

19 74 40

26 74 20

Aug 2 75 20

Sept 6 76 1.00

13 2 20

May 3 65 20

Sept 20 2 20

27 3 20

Oct 4 4 20

18 6 20

25 6 20

Nov. 1 8 20

8 8 20

22 9 40

29 10 20

Dec. 12 12 20

13 13 20

20 13 20

1904 27 14 20

Jan 3 15 10 20  
10 25

1904

Jan 17 16 25

24 16 25

Feb 7 16 50



Mrs. J. L. Wise

1903

Jan 1 To amt pledged

5 20

1903

July 19	amt bet fr. page 222	3 25
26	74	10
Aug 2	75	10
Sept 6	76	30
13	2	20
May 3	65	10
Sept 20	2	20
29	3	10
Oct 4	4	10
18	5	20
25	7	10
Nov 1	8	10
8	9	10
22	9	20
29	10	10
Dec 6	12	10
20	13	20
27	14	10
		5 65

Minnie Coont

1903

Jan 1 To amt pledged 2 00



# W. A. Moseley

1903

To Balance 5 50  
 Jan. 1 amt Pledged 5 20  
 10 70

1903

July 26	Am't put fr. Pages	6 05
26	74	10
Aug 2	75	20
Sept 6	76	20
May 3	65	10
Sept 20	2	20
29	3	30
Oct 4	4	30
11	5	30
25	6	70
Nov. 1	8	10
8	9	20
22	10	20
29	10	40
Dec. 6	12	20
13	13	10
20	13	10
1904 27	14	10
Jan 17	16	9 85
		10 00
		10 85
1904		10
Feb 7	16	10

10







D. J. Shaley in acct. with Grace Church 1896

Dr.

Dr.

1896

Jan 27	To Sunday Collections	13.37
Feb 3	" " "	5.57
" 6	" D. J. Shaley 94	5.75
" "	" J. H. Cannon "	5.00
" "	" F. M. Powers "	5.00
" 17	" Sunday Col.	5.20
" 24	" " "	30.02 3.50
March 3	" Sunday Col.	5.95
" 6	" A. J. Kohn 94	5.00
" 7	" Mrs. E. Redenbaugh	2.00
" 12	" " " " "	1.00
" 17	" Sunday Col.	6.00
" 24	" " " "	9.30
" 25	" Miss Jane Cook	1.00
" 27	" J. C. Counts	5.00
" "	" H. H. Pittard 94	4.00
" 29	" A. H. Kohn Com. on Cl.	7.60
" 31	" Sunday Col.	5.33
April 2	" Miss Sarah Beasley	75
" "	" R. D. Staudenmayer	3.00
" 6	" Sunday Col.	9.00
" 9	" R. D. St. on Col	15.53
" "	" Dr. E. N. Kibben "	13.18
" "	" D. D. Doremus "	15.97
" "	" W. A. Morely "	8.30
" "	" H. H. Pittard "	4.33
" 10	" Dr. E. N. Kibben "	8.65
" 11	" E. N. Kibben	75
" 12	" E. S. Powers	5.00
" "	" A. M. Weyer	2.68
" 13	" A. M. Counts	2.00
" "	" E. O. Counts	5.00
" 16	" J. Kohn on 94	10.00
" "	" J. C. Counts	5.00
" "	" F. Booth	2.72
" "	" R. D. Staudenmayer	3.00
" "	" D. J. Shaley	5.00
" "	" J. A. Simpson	5.00
" "	" A. M. Lester	5.00
" "	" J. J. O'Connell	5.00
" "	" H. H. Pittard	1.25
" "	" H. S. Prooye	5.00
" 16	" R. L. Lutter	5.00
" "	" E. N. Kibben	1.25
" "	" W. B. Wise	1.25
" "	" W. W. Whisen	1.25
" "	" A. D. Doremus	1.25
" "	" W. A. Morely	5.00
" "	" D. J. Shaley	35
" "	" J. L. Wilson 94	10.00
" "	" By note to E. N. Kibben	64.00
" 21	" collections	2.86
" "	" A. M. Weyer	5.00

April 26	To Care of M. Whisen	5.00
" 28	" Sunday Col.	1.80
May 5	" Sunday Col.	4.56
" 19	" " "	4.95
" 26	" " "	14.11 4.60
June 2	" " "	4.05
" 19	" A. H. Kohn	5.00
" 23	" Sunday Col.	11.35
" "	" G. S. Powers	24.40 4.00
July 21	" Sunday Col.	6.10 6.10
Sept 1	" " "	5.20
" 15	" " "	11.65 6.45
Oct 12	" J. C. Counts	4.40
" 14	" A. H. Kohn	10.00
" 16	" Sunday Col.	5.35
" 24	" " "	21.80
" 26	" J. P. Whisen	6.10
" "	" R. L. Lutter	16.30
" "	" W. A. Morely	3.45 10.00
Nov 19	" S. O. Doremus	25
" "	" G. A. Maffett	3.00
" 20	" Mrs. E. A. Redenbaugh	1.40
" "	" G. S. Powers	10.00
" 21	" E. O. Counts	2.70
" "	" W. A. Morely	10.50
" 22	" Dr. E. N. Kibben	6.00
" 23	" J. M. Whisen	7.00
" 25	" S. J. Kohn	9.15
" "	" F. M. Powers	8.05
" "	" Dr. J. J. Hemming	3.20 6.10
Dec 1	" Sunday Col.	3.65
" 13	" H. S. Prooye	3.65
" 15	" Sunday Col.	9.56
" 29	" " "	4.20
" "	" A. H. Kohn	10.00
" 31	" R. D. Staudenmayer	1.25

Total amt rec 563.70

240.11

D. J. Shaley in acct. with Grace Church 1895

July 7	By Cash for Ledger	1.50
" "	" " " Sept 1894	4.50 1.00
" 9	" " "	2.00
March 4	" " "	2.00
" 5	" " " "	10.00
" 8	" Paid Pastor	51.45 39.45
April 5	" " " "	12.50
" "	" " " "	2.00
" "	" " " "	10
" 11	" Pd Pastor	103.00
" 16	" " " "	119.30
" 22	" " E. N. Kibben note	10.00
" 27	" " " " "	10.00
May 6	" " " "	2.00
" 9	" acct - planting tree	970 1.70
June 8	" " " "	2.00
" 19	" Dr. Holland	35.00
" "	" P. O. fee	37.10 10
July 21	" Rev. McCullough	5.00
" 22	" " " "	7.00 2.00
Sept 5	" " " "	2.00
" 17	" Rev. D. W. Redenbaugh	6.00 4.00
Oct 5	" " " "	1.25
" 8	" " " "	5.25 4.00
Nov 3	" " " "	60.00
" 20	" " " "	4.00
" 22	" " " "	44.00
" "	" " " "	60
" "	" acct aff Prooye	1.00
" 26	" " " "	25.00
Dec 4	" Pd Pastor	15.00
" 6	" " " "	2.90
" "	" " " "	4.00
" 13	" " " "	7.00
" 21	" " " "	15.00
" 30	" " " "	53.90 10.00

Pd out 560.40 3.30 Bal on hand



D. J. Shalay in acct with Grace Church Dr. 1896

Jan 1	To Bal. on hand Jan 95	3.30
" 2	" Cash W. W. Whisenand	1.80
" 5	" Sunday Col.	6.53
" 7	" L. L. White 95	7.15
" 8	" H. H. Rickard "	3.25
" "	" L. H. Winant "	2.00
" "	" A. S. Beckwith "	1.85
" "	" E. B. Kilder "	1.50
" "	" W. C. T. Wagon "	1.50
" 14	" Sunday Col.	8.35
" 26	" " "	53.54
		16.31

Feb 7	" " "	6.15
" 15	" Mrs G. Dewalt	10.00
" 16	" Sunday Col.	10.65
" 23	" " "	11.65
" 28	" L. C. Beckwith	2.00
		40.45

March 2	" Sunday Col.	6.10
" 15	" " "	11.65
" 22	" " "	10.95
		28.70

April 5	" Sunday Col.	17.77
" 19	" " "	8.96
" 26	" " "	11.97
		38.70

May 3	" " "	6.90
" 17	" " "	11.65
" 24	" " "	7.05
		25.60

June 7	" " "	6.55
" 13	" " "	13.00
" 21	" " "	8.05
" 28	" " "	7.50

July 5	" " "	7.90
" 19	" " "	6.85
" 26	" " "	9.36
		24.11

Aug 9	" " "	7.40
" 16	" " "	5.00
" 23	" " "	4.40
" 25	" L. C. Beckwith	2.00
" 27	" B. B. Schupf	6.00
		24.80

D. J. Shalay in acct with Grace Church Cr. 1896

Jan 8	Balance Pd Pastor	20.00
" "	" " " Reston Jan 95	3.00
" "	" " " acct Sam Johnson	70
" 10	" " " Schupf T. Pastor	2.25
" 14	" " " H. S. Roof wood	65
" 17	" " Pd Pastor	4.00
" 24	" " " "	8.00
" 29	" " " "	10.00
" "	" " " acct H. H. Rickard	48.85

Feb 6	" " acct. Money Pmt.	2.35
" "	" " " H. Roof	95
" "	" " Pd Pastor	8.00
" 8	" " " Deftone	12.00
" 17	" " " Pastor	13.00
" 19	" " acct J. Cloud	3.50
" 26	" Pd Res McCullough	3.00
" "	" " Postage Free	10
" 29	" " Pastor	10.00
		42.90

March 4	" insurance on parsonage	10.00
" 9	" Pastor	5.00
" 13	" acct Pres. Board	2.25
" 16	" Pastor	10.00
" 24	" " "	10.00
" 25	" freight acct Church books	1.19
		38.44

April 4	" Communion Exp	50
" 7	" insurance of Church	12.50
" 9	" Pastor	6.00
" 28	" Sam Johnson	4.00
" "	" Pastor	15.00
		38.00

May 4	" Pastor	5.00
" 18	" " "	10.00
" 27	" " "	7.00
" 28	" Deftone	2.00
		24.00

June 8	" Pastor	10.00
" 13	" " "	13.00
" 24	" " "	7.00
" 30	" " "	7.00
		37.00

July 9	" " "	9.00
" 22	" " "	7.00
" 29	" " "	8.00
" 31	" freight on doors	44
		24.00



1896. D. J. Shuey in acct with Grace Church Dr.

Aug. 27	To Mrs L & Bowers	13.90
"	" " Cash Collection	6.50
"	" " " "	50
"	30 " " "	5.25
		<u>26.15</u>

Sept. 6	" amoy col	10.17
"	20 " " "	11.10
"	22 " J. C. Counts	5.50
"	23 " J. C. Counts	6.05
"	28 " 2 B. [unclear] [unclear]	1.45
"	" " J. C. Maffett	4.15
"	" " Geo. Duncanson	2.00
"	29 " A. H. Holme	5.45
"	" " A. A. Spates	5.00
"	27 " Sunday col	10.28
		<u>61.15</u>

Oct. 2	" A. M. Counts	14.00
"	" " E. E. Counts	1.00
"	3 " J. L. Whelan	5.00
"	4 " Pearl Pitman	2.00
"	" " R. C. Counts	2.00
"	" " J. M. Whelan	10.00
"	4 " Sunday col	25.83
"	5 " Bennie Schuler	5.00
"	" " Dr. E. H. Kibler	5.00
"	" " W. W. Whelan	5.00
"	6 " R. J. Stoudermyer	4.50
"	" " A. A. Redenbaugh	2.20
"	7 " Sydney Whelan	10.00
"	" " Rob. S. Rickard	1.00
"	8 " W. A. Massey	10.00
"	10 " L. H. Kinard	5.00
"	" " J. H. Cannon	5.00
"	" " Dr. S. J. Hunter	10.00
"	" " Mrs. B. B. Redenbaugh & D.	75
"	16 " Mrs. E. C. Redenbaugh	2.00
"	17 " Henry Kinard	2.50
"	22 " Mrs. D. A. Ayala	2.20
"	26 " Henry Pounce	4.00
"	18 " Sunday col	7.15
		<u>141.13</u>

1896 D. J. Shuey in acct with Grace Church Cr.

Aug 11	By Cash Pastor	8.00
"	16 " " "	5.00
"	24 " " "	5.00
"	27 " " "	8.00
"	" " " "	20.40
"	31 " " "	5.75
		<u>52.15</u>

Sept. 7	" " Pastor	10.00
"	22 " " "	16.00
"	" " Sexton	4.00
"	23 " cum acct & [unclear]	6.05
"	30 " Pastor	20.00
		<u>56.05</u>

Oct. 3	" " "	2.00
"	13 " " "	35.00
"	19 " " "	7.00
"	" " Synodical account	60.00
"	" " Trustees College	25.00
"	" " M. B. [unclear]	10.00
"	24 " Communion Exp	80
		<u>139.85</u>

"	28 " Pastor	6.00
		<u>6.00</u>
Nov. 3	" " "	10.00
"	26 " H. S. [unclear] Cutting [unclear]	75
"	28 " Sexton	1.25
"	18 " Pastor	5.75
"	27 " " "	10.10
		<u>35.85</u>

Dec. 17	" " "	10.00
"	24 " " "	8.00
"	29 " " "	8.00
"	31 " Sexton	2.00
		<u>35.85</u>

Dec 31	" Sexton	9.75
		<u>9.75</u>

Total amt Paid out 573.25



1896 D. J. Plancy in acct with Dr.

Grace Church 1897 Cr.

Nov- 1	Tobias Sunday Col.	2.65
" 7	" Henry Rickard	2.50
" 15	" Sunday Col.	5.84
" 22	" " "	5.30
" 24	" L. A. Brown	6.60
" 26	" Dr. J. M. Kibler	4.00
" 27	" R. F. Luther	2.00
Dec. 15	" " "	5.00
" 18	" J. M. Whisen	4.00
" 20	" Sunday Col.	3.40
" 21	" E. O. Lamm	1.25
" 24	" Z. B. Kibler	5.00
" "	" A. M. Lester	1.25
" 25	" H. H. Rickard	2.00
" 27	" Sunday Col.	5.31
" 29	" L. Schupf	2.50
		58.60

Total amt Recd 558.<sup>03</sup>

1897 Cash on hand 3.<sup>00</sup>

Jan 3	" Sunday Col.	4.05
" 4	" M. G. Dewalt	10.00
" "	" Henry Russell	2.00
" 5	" W. A. Morey	2.00
" 6	" J. C. Lamm	10.00
" "	" E. O. Lamm	5.00
" "	" A. H. Kohn	2.00
" "	" Dr. J. B. Simpson 96.	10.00
" 17	" Sunday Col.	4.00
" 31	" " "	4.90

53.95

Feb 7	" " "	5.80
" 9	" Henry Rickard 96.	5.00
" 10	" F. B. B. B.	4.24
" 18	" F. M. Brown 96.	5.00 order.
" 21	" Sunday Col.	9.65
" 28	" " "	7.98

37.67

Mar 7	" " "	7.65
" 8	" R. L. Luther	2.25

9.90

Jan 7	" Balance Pd Pastor	75.00
Nov 10	" " acct 7. B. B. 75.10	47.4
" "	" " " 7. B. B. 76.	95
" 11	" " " AT Lester	60
" 22	" " Communion 76.	20
		5.99

March 1	" Pastor	10.00
" 11	" " "	10.75
" 29	" " "	20.00
April 7	" " "	7.00
" 21	" " "	31.00
		38.00

May 10	" " "	7.00
" 19	" " "	8.00
" 25	" H. S. Boyer Comm 10.00	10.00
" 26	" Pastor	5.00
		30.00

June 7	" " "	12.00
" 8	" Communion wine	50
" 22	" Pastor	7.00
" 29	" " "	6.00

July 5	" " "	10.00
" 29	" " "	17.75

Aug 16	" " "	15.00
" 26	" " "	8.00

Sept 7	" " "	6.40
" 20	" " "	12.00
" 28	" " "	8.00
		26.40

Oct 4	" Comm 76.	10
" 6	" Pd Pastor	18.00
" 20	" Synodical ass.	60.00
" "	" Ansbury College	24.00
" 22	" H. S. Boyer Comm	12.50
" 27	" Synod	5.00
" 28	" Pastor	40.00
		159.60

Nov 8	" " "	14.10
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1897 D. J. Pluney in acct with Dr.

March 21	Sunday Col	6.50
" 23	D. L. Sellers	2.00
" 28	Sunday Col	10.00 ✓
" 29	J. L. Wilson 1896	3.50
		<u>22.02</u>

April 4	Sunday Col.	9.86
" 18	" A. H. Kohler	21.31
" 27	" Rennie Whisen	2.00
		<u>33.67</u>

May 1	" J. M. Whisen	5.00
" 2	" Sunday Col	3.40
" 4	" W. E. Adams	1.00
" 16	" Sunday Col	7.25
" 18	" J. E. Pluney	5.00
" "	" A. H. Kohler	3.00
" 30	" Sunday Col	3.05
" 31	" R. D. Stone	1.00
" 23	" Sunday Col	6.71
" 31	" W. A. Morey	1.00

June 6	" "	38.41
" "	" Sunday Col.	7.77
" 20	" "	6.40
" 27	" "	5.85

July 4	" "	20.02
" 5	" E. O. Carritt	6.26
" 31	" J. M. Whisen	1.00
" 18	" Sunday Col	5.00
" 25	" "	8.95
" 25	" "	6.45
		<u>27.66</u>

Aug 1	" "	4.95
" 24	" W. E. Adams	2.00
" 15	" Sunday Col.	5.70
" 22	" "	6.57

Sept 5	" "	19.22
" 19	" "	6.11
" 26	" "	11.72
" 26	" "	8.22

Oct 3	" "	26.05
" 3	" "	10.98
" 4	" A. H. Kohler	10.00
		<u>20.98</u>

1897 Grace Church

Nov. 19	By Cash acct with Kohler	5.08 ✓
" 24	Pl. Pastor	25.00 ✓
" 29	" "	10.00 ✓
		<u>54.18</u>

Dec. 3	" A. M. Carritt	50 ✓
" 9	" D. S. Dornick	1.10 ✓
" 21	" Bedenbaugh	3.44 ✓
" "	" Pastor	17.35 ✓
" 24	" "	5.00 ✓
" 30	" "	10.00 ✓
" "	" Kings Daughter	2.50 ✓
" "	" of A. R. Pluney	1.75 ✓
" "	" Pl. Sexton	8.03 ✓
" "	" acct of Pl. 1897	49.67

Total Pl out 1897 - 555.84

1898		
Jan 10	" Sexton for 1897	5.50 ✓
" 13	" Pastor 1897	5.00 ✓
" 15	" acct of Pl.	90 ✓
" 20	" Sexton 1897	10.50 ✓
" 24	" "	2.25 ✓
		<u>24.15</u>

Feb. 3	" Pastor 1924	22.47
" "	" Wife's	62
		<u>27.47</u>

27.47



D. J. Shively in acct

with Grace Church

1897

D. J.

1897

Cr.

Oct	11	To Cash Mrs S. J. Keller	2.50
"	12	" " A. M. Conrath	14.40
"	"	" " B. M. Schumpert	7.00
"	"	" " Rufus Conrath	2.50
"	17	" " Dr. G. Y. Hunter	10.00
"	13	" " J. I. Kohler	5.00
"	19	" " L. S. Bowen	10.00
"	"	" " W. A. Morely	5.00
"	17	" " Sunday col	14.85
"	19	" " J. L. Schumpert	5.00
"	"	" " J. P. Cannon & fam	2.00
"	20	" " D. J. Shively	1.00
"	"	" " R. L. Luther	5.00
"	"	" " A. A. States	5.00
"	"	" " Henry Kinard	3.00
"	22	" " W. E. N. Kibler	10.00
"	"	" " L. H. Kinard	5.00
"	"	" " G. A. Moffett	4.50
"	"	" " E. B. Kibler	2.50
"	"	" " A. A. Pedenbaugh	2.90
"	"	" " M. Harriet Harmon	5.00
"	"	" " E. B. Luther	4.65
"	27	" " A. H. Kohler	4.00
"	"	" " D. J. Kohler	10.00
"	31	" " Sunday col	3.25
		143.65	
Nov	7	" " Sunday col	13.65
"	8	" " Little League	15.00
"	9	" " Geo. Dunbar	2.00
"	10	" " R. D. Stodumay	2.00
"	13	" " W. W. Wheeler	5.00
"	16	" " E. W. Luther	1.25
"	19	" " A. H. Kohler	1.50
"	20	" " H. H. Rillman	10.00
"	27	" " J. M. Wheeler	5.00
"	21	" " Sunday col	3.61
"	28	" " " "	3.13
		62.14	
Dec	5	" " " "	5.21
"	10	" " E. W. Luther	2.55
"	13	" " R. L. Luther	1.00

2.76



1897 D. J. Shumy in acct. with Dr.

Dec. 18	M. C. Beaman	8.76
" 26	A. M. Lester	1.00
" 28	J. M. Whelan	5.00
" 30	E. A. Lammie	1.00
" 19	Amudys Col.	8.85
Total Paid		54.95
To Balance		55.84

By total pd out 55.84  
yr 1897

1898

Jan 3	Amudys Col.	7.40
" 5	L. H. Powers acct	6.00
" "	Bennie Whelan	4.50
" "	B. Robt acct	8.03
" 10	R. F. Luther	3.00
" 13	J. A. Whelan 97	5.00
" 21	H. S. Pagan 97	6.15
" 16	Amudys Col.	5.71
" 22	" "	7.87
" 24	D. J. Shumy	2.25
1897		55.91

579.99

" 30	Amudys Col.	6.65
		62.56
July 6	" "	5.50
" 8	H. E. Schumpert 97	4.30

Sam Johnson

1903		
Nov. 13	Saloon 5 mo. 8	10.00
1904		
Jan 4	15	1.00
Feb 15	17	14.00

1897 Grace Church Expense Cr.

1903

Jan 13	Wood J. Brooks 57	1.25
" 14	Cleaning Yard 57	2.00
Feb 10	Envelopes 60	10.00
" "	Insurance Pars. 60	10.00
" 26	Printing Const. 61	3.40
April 4	Ins. - Church 62	12.50
May 4	Church Roof. 66	4.00
Aug 2	Rev. C. P. Dozger 75	5.00
Sept 25	Worship Parson. 75	2.00
" 28	Room - Treas. 2	30
Nov. - 9	Synodical Asses 8	69.50
" 12	Cleaning Gravy 8	50
" 23	Communion W. 9	1.50
Dec. 4	Wood 11	95
1904		122.80
Jan 19	Fixing stove 15	1.15
Feb 17	Wood 17	1.50



Dr. S. T. Hallman.

1898	Dr	1898	Cr
Jan 13 To Cash + 187	500	Jan 1 By Balance of 1897	4254
Feb 3 " " + "	2247	" " " Daley Jan 1898	46666
" 17/24 " G. B. 1 1	798		
Mar 2 " " " " 2	4500		
" 15/19 " " " " 2	290		
" 21 " " " " "	600		
April 2 " " " " 3	4100		
" 6/4 " " " " 3	175		
" 19 " " " " 4	543		
" 27/28 " " " " "	535		
May 3 " " " " "	50		
" 21 " " " " 5	125		
" 25/27 " " " " "	1865		
June 8 " " " " 6	50		
" 11/13 " " " " 6	75		
" 25/29 " " " " 6	757		
July 4 " " " " "	400		
" 11/27 " " " " 7	1628		
Aug 8/24 " " " " "	750		
" 29 " " " " 8	560		
Sept 7/23 " " " " 8	3877		
Oct 28 " " " " 9	596		
" 1/5 " " " " "	7713		
" 11/29 " " " " 10	1393		
Nov 1 " " " " 11	565		
" 11/30 " " " " "	1841	34533	
Dec 7/31 " " " " 12	7108		
" 31 " Balance 193	7279		
	<u>50920</u>		<u>50920</u>

Dr. S. T. Hallman

1899	Dr	1899	Cr
Jan 5/25 To C. B. 1. 13	10496	Jan 2 By Balance of Jan 1898	7279
" 26 " " " " "	500	" " " Daley Jan 1899	46667
" " " " " " "	920		
Feb 7/23 " " " " 14	1260		
" 25/28 " " " " "	625		
Mar 1/29 " " " " 15	2826		
April 6/24 " " " " 16	4562		
May 3/29 " " " " 17	2550		
June 10/28 " " " " 18	2895		
July 27/26 " " " " 19	4731		
Aug. 5/29 " " " " "	1931		
Sept 19/29 " " " " 20	7675	409 71	
Nov 4 " " " " 22	5197		
" 2. Months work			
or time not served out	7778		
	<u>53946</u>		<u>53946</u>

Benevolence

1903		
May 25	Olympia Wds 66	2500
June 5	Albany Miss 69	5735
Nov. 30	Orphanage	2250
		<u>10485</u>
1905		
Sept 30	Donation to pastor	1705
Nov 30	Orphanage	2037



1900 Rev. W. H. Heiler Esq

June 30	To. C. B. I.	26	33 35	June 1	By Daley for		
July 31	" " " "	27	33 35		7 months	233 35	
Aug 30	" " " "	28	21 70				
Sept 27	" " " "	29	34 65				
Oct 23	" " " "	31	43 65				
Nov 30	" " " "	31	33 35				
Dec 24	" " " "	32	33 30				
			<u>233 35</u>			<u>233 35</u>	

1901

Jan 28	To. C. B. I.	33	33 35	Jan 1	By Daley	400 00	
Feb 28	" " " "	34	33 35		for one year		
Mar 28	" " " "	35	33 30				
April 27	" " " "	36	33 35				
May 30	" " " "	37	33 35				
June 10	" " " "	38	33 30				
July 29	" " " "	39	33 35				
Aug 29	" " " "	40	33 35				
Sept 25	" " " "	40	33 30				
Oct 21	" " " "	41	33 35				
Nov 25	" " " "	42	33 30				
Dec 23	" " " "	43	33 30				
			<u>400 00</u>			<u>400 00</u>	

1902

Jan 27	To. C. B. I.	44	33 35	Jan 1	By Daley	33 35	
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1902 Rev. W. A. Lutz Esq

April 17	To. C. B. I.	47	19 33	March 18	By Service	266 67	
28	" " " "	"	50 00		8 1/2 months		
May 31	" " " "	48	33 33		1/2 Druggist	19 33	

1903

Feb 3	Daley	57	33 33				
Mar 2	"	59	33 33				
April 2	"	62	33 31				
May 4	"	66	33 33				
June 2	"	69	33 31				
July 6	"	72	33 33				
19	"	73	33 31				
Sept 2	"	75	33 33				
Oct 3	"	4	33 31				
Nov 2	"	8	33 33				
Dec 2	"	11	33 35				
1904							
Jan 1	"	12	23 33				
			400 00				

1904

Feb 6	Daley Jan	16	33 35		By Daley	400 00	
April 4	" Feb		33 35		for one year		
" 23	" March		33 33				
May 16	" April		33 33				
June 27	" May		33 33				
July 23	" June		33 35				
Sept 18	" July		33 33				
Nov 6	" Aug		10 00				
" 28	" Sept		23 33				
Dec 27	" Oct		33 35				
" 30	" Nov		33 33				
1905							
Jan 12	" Dec		66 62				
			400 00				400 00

1905

May 5	Daley 4 months	133 33		1905	By Daley	133 33	
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R.L. Counts

1903

Jan 1	To amt pledged	5.40	Sept 30	amt bit for 9 103	200
			Sept 20	2	20
			27	3	10
			Oct 4	4	10
			Nov 22	9	100
			Dec 6	12	25
					465

M. O. J. Kreps

1905-06

1905				
Oct 6	Salary (Oct)	44.45	By salary for 1 year	533.40



# Ethel Counts

1903		1903		
Jan 1	To amt Pledge	2 60	Sept Amt bet page 148	1 65
			20	2 05
			29	3 05
			Oct 4	4 05
			18	5 10
			25	6 10
			Nov. 1	8 10
			22	9 15
			Dec. 6	12 10
			13	13 10
			27	14 25
				2 70
		1904		
			Jan 17	15 15
			Feb 7	16 05



Sam. Johnson Sexton of Grace Church

1898		1898		1898
March 8	To. C. B. 1	2	2 00	Jan 1 By Daley 1898 25 00
April 25	" " " "	4	75	
May 21	" " " "	5	2 00	
June 21	" " " "	6	2 45	
Dec 30	To Balance		17 80	
			<u>25 00</u>	
1899				1899
Jan 26	To. C. B. 1.	13	17 80	Jan 2 By Balance 17 80
Nov 6	" " " "	22	20 00	" " Daley Jan 1899 25 00
Dec 30	" " " "	22	4 20	
" 1	" " " "	22	80	
			<u>42 80</u>	
1900				1900
July 19	To. C. B. 1.	27	10 00	Jan 1 By Daley 25 00
Oct 22	" " " "	30	10 00	
Dec 27	" " " "	33	5 00	
			<u>25 00</u>	

1901 Sam. Johnson Sexton of Grace Church

1901		1901		1901
May 21	To. C. B. 1.	37	6 00	Jan 1 By Daley 1901 25 00
Oct 22	" " " "	42	14 00	
Dec 28	" " " "	43	4 00	
" 31	" " " "	43	1 00	
			<u>25 00</u>	
1902				1902
May 24	To. C. B. 1.	48	1 00	Jan 1 By Daley 25 00



E. W. West

1901	1902	1901	1902
Jan 1 To amt. pledged	250	Sept 22 By G.B. 1	40
Jan 1 To amt. pledged	250	July 31 By Cash	50
		Sept 3 " "	"
	250		150
			250

Church Ruff Fund

1902  
May 21 by G.B. 1 45 400

John J. Mayer & wife

1901	1902	1901	1902
Jan 1 To amt. pledged	500	Sept 17 By G.B. 1	40
Jan 1 To amt. pledged	500	Jan 20 By Cash	agru
Jan 1 To amt. pledged	500	Dec 18	
	500		



Miss Jane Cook

1901 Jan 1 To amt. pledged 300 On 1901 Oct 2 By C.B. 1 41 300

1902 Jan 1 To amt. pledged 300 Sept 15 By Cash 300 300

1903 Jan 1 To amt. pledged 400 1903 Apr. 5 63 20 19 64 20 26 65 10 May 17 67 20 24 69 10 June 21 71 30 July 5 73 30 19 74 20 May 3 65 10 Sept 20 2 90 Oct 4 4 20 18 5 20 300

Loans to pay over

Miss Estilee Counts

1901 Jan 1 To amt. pledged 100 On 1901

Miss. Maggie Hunter

1901 Jan 1 To amt. pledged 500 On 1901 Oct 19 By C.B. 1 41 500

G. D. Bedenbaugh & wife

1901 Jan 1 To amt. pledged 200 On 1902 Jan 21 By C.B. 1 44 200 1902 Jan 1 To amt. pledged 200



Mrs. E. K. Biedenbaugh

1901	10/2 1902	1902	1903	1904	1905
Jan 1 To amt. Pledged	1 00	Jan 7 By C. B. I. 44	1 00		
Jan 1 To amt. Pledged	1 00	Dec 22 By Cash	1 00		
Jan 1 To amt. Pledged	1 00				

Geo. A. Duncan

1901	10/2 1901	1902	1903	1904	1905
Jan 1 To amt. Pledged	1 00	Nov 29 By C. B. I. 42	1 00		
Jan 1 To amt. Pledged	2 00	Dec 6 12	2 00		
	2 00		2 00		

J. C. Shealey

1901	10/2	1902	1903	1904	1905
Jan 1 To amt. Pledged	1 00	Oct 19 By C. B. I. 41	1 00		

W. L. Mathis

1901	10/2 1902	1903	1904	1905
Jan 1 To amt. Pledged	2 00	Jan 20 By C. B. I. 44	2 00	
Jan 1 " " "	1 00	Dec 22 By Cash	1 00	
	3 00		3 00	
Jan 1 To amt. Pledged	1 00			



L. Co. Schumpert & Wife

1902	Dr	1902	Cr	
Oct 18	To amt given	500	Oct 18 By C. B. 1 41	500
Jan 1	To amt given	900	Sept 7 By check 37	900
		<u>900</u>		<u>900</u>

Miss. Maryan Kinard

1902	Dr	1902	Cr	
Jan 1	To amt. pledged	100	Nov 2 By C B.	100
		<u>100</u>		<u>100</u>

J. Benz. Keatman & Family

1902	Dr	1902	Cr	
Jan 1	To amt. pledged	250	April 2 By to B 7 46	100
		<u>250</u>	Dec 9 " Cash 55	150
				<u>250</u>
1903	Jan 1 To amt Pledged	250	1903 Dec. 31	14
		<u>250</u>		<u>250</u>

Miss Janie Kinard

1902	Dr	1902	Cr	
Jan 1	To amt. pledged	100	Nov 2 By C B.	100
		<u>100</u>		<u>100</u>



1912 J. A. Counts

Jan 1 To amt. Pledged	5 00			
		July 31 By Cash	50	1 00
		Sept 3 " " "	51	3 00
		Dec 5 " " "	55	3 00
	<u>5 00</u>			<u>5 00</u>
1903				
Jan 1 To amt Pledged	5 00	Mar 22 By E C	61	1 20
		Apr. 5	62	20
		19	63	20
		26	64	10
		May 10	66	10
		17	66	10
		24	67	10
		June 21	71	40
		July 5	73	20
		26	74	30
		Sept 6	76	60
		May 3	65	10
		Transferred to page 236		3 60

1902 Walter Wisl

Jan 1 To amt Pledged	1 00			
	<u>1 00</u>			
1903				
Jan 1 To amt Pledged	1 00	Oct 21 By Cash		1 00
	<u>1 00</u>			<u>1 00</u>
		1903		
		Oct 1 By also W's 4c 100		1 00
				<u>1 00</u>

1902 A. L. Bedenbaugh

Jan 1 To amt. Pledged	2 00			
		1903 Jan 27 By Cash		2 00
1903				
Jan 1 To amt Pledged	2 00	1903 Apr. 26	65	10

1902 O. L. Schumpert

Jan 1 To amt. Pledged	5 00			
		June 24 By Cash	45	1 00
		Sept 3 " " "		3 00
		Dec 23 " " "	56	3 00
	<u>5 00</u>			<u>5 00</u>
1903				
Jan 1 To amt Pledged	5 00			



Miss Lallie Lee Bonest.

1902

1902

Jan 1 To amt Pledged	100	June 1 By 6 & 1 48	100
	<u>100</u>		<u>100</u>

P. B. Sellers

Dec 23 By Cash	56	25
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1912

Dr J B Simpson

To amt Pledged	1000	Dec 23 By Cash	66	1000
	<u>1000</u>			<u>1000</u>

1903	Dec 2	Cash	11	1000
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1913

Mrs Lallie Calomies

Jan 1 To amt Pledged	500	1903	Jan 7 By Cash	57	200
			May 24	68	50
			3	Gas. 65	50
			Oct 4	4	100
					<u>400</u>



Eva Lester

1903

Jan 1	To amt Pledged	1 04	Feb 15	By E C	57	08
			" 22	" " "	58	08
			Apr. 5		62	10
			26		65	08
			May 31		68	10
			June 28		72	08
			July 26		74	08
			Sept 6		76	10
			Oct 25		6	08
			Dec. 6		12	10
			1904 27		14	08
			Jan 3		15	05
			24		16	10
			1904 Feb 7		16	10

Annie Laurie Lester

1903

Jan 1	To amt Pledged	1 04	Feb 15	By E C	57	08
			" 22	" " "	58	08
			Apr. 5		62	10
			26		65	08
			May 31		68	10
			June 28		72	08
			July 26		74	08
			Sept 6		76	10
			Oct 25		6	08
			Nov 29		10	10
			Dec 27		14	08
			1904 Jan 3		15	05
			17		16	05

Lena Lester

1903

Jan 1	To amt Pledged	1 04	Feb 15	By E.C.	57	08
			" 22	" " "	58	08
			Apr. 5		62	10
			26		65	08
			May 31		68	10
			June 28		72	08
			July 26		74	08
			Sept 6		76	10
			Oct 25		6	08
			Dec. 6		12	10
			1904 27		14	08
			Jan 3		15	05
			17		15	05

Miss Blanck Kibler

1903

Jan 1	To amt Pledged	1 04	Feb 15	By E C	57	08
			22	" " "	58	08
			Apr. 5		62	10
			26		65	08
			May 31		68	10
			June 28		72	08
			July 26		74	08
			Sept 6		76	10
			29		3	40
			Oct 25		6	08
			Dec. 6		12	10
			1904 27		14	08
			Jan 3		15	05
			17		16	05



Mrs. W. O. Masoley

1903	Jan 1 To amt Pledged	5 20	Feb 22 Pay E. C.	58	5 0
			Mar 1 " " "	59	25
			" 15 " " "	60	20
			Apr. 5 " " "	62	10
			" 19 " " "	64	20
			" 26 " " "	65	10
			May 10 " " "	66	10
			" 17 " " "	66	10
			" 24 " " "	67	10
			" 31 " " "	69	10
			June 21 " " "	71	20
			" 28 " " "	72	10
			July 5 " " "	73	10
			Aug 2 " " "	75	40
			Sept 6 " " "	76	20
			May 3 " " "	65	10
			Sept 27 " " "	3	20
			Transferred page 238		3 0 5

Jessie Masoley

1903	Jan 1 To amt Pledged	2 60	1903	Apr. 5	63	05
				20	65	05
				May 10	66	05
				" 17	67	25
				" 24	67	05
				" 31	69	05
				June 21	71	10
				" 28	72	05
				July 5	73	05
				Aug 2	75	05
				Sept 6	76	15
				May 3	65	05
				Sept 27	3	20
				Oct 11	5	10
				" 18	6	25
				Nov. 1	8	10
				" 8	9	30
						1 40

Transferred to page 246

W. E. Masoley

1903	Jan 1 To amt Pledged	2 60	Mar 22 Pay E. C.	61	05
			Apr. 5	62	05
			" 19	64	05
			" 26	65	05
			May 10	66	05
			" 17	66	05
			" 24	67	05
			" 29	69	05
			June 21	71	10
			" 28	72	05
			July 5	73	05
			Aug 2	75	20
			Sept 6	76	20
			May 3	65	05
			Sept 27	3	15
			Oct 11	5	25
			" 25	6	25
			Nov. 1	8	05
			" 8	9	15
					1 50

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Annie Masoley

1903	Jan 1 To amt Pledged	2 60	1903	Apr 5	63	05
				19	63	25
				26	65	05
				May 10	66	05
				" 24	67	05
				" 31	69	05
				June 21	71	10
				" 28	72	05
				July 5	73	05
				Aug 2	75	15
				Sept 6	76	15
				May 3	65	15
				Sept 20	2	05
				" 27	3	20
				Oct 4	4	10
				" 11	5	10
				" 25	6	20
				Nov. 1	8	10
				" 8	9	15

Trans. to page 246



Cecil Mycke

1903	Jan 1 To amt Pledged	1 00	1903	Oct 20	6	1 00
		1 66				1 00

Mrs R. C. Counts

1903	Jan 1 To amt Pledged	3 60	Feb 15 Pay E. C.	58	35
			" 22 " " "	59	05
			Mar 15 " " "	60	15
			" 22 " " "	61	05
			Apr. 5	62	10
			19	63	10
			26	64	05
			May 24	67	15
			31	68	05
			June 21	71	10
			July 5	73	10
			26	74	10
			Aug 2	75	10
			May 3	65	05
			Sept 20	2	10
			29	3	05
			Oct 4	4	05
			Transferred to page 240	1 70	

Gladwin Mycke

1903	Jan 1 To amt Pledged	1 00	Mar 15 Pay E. C.	60	25
			" 22 " " "	61	02
			Apr 5	62	04
			26	64	04
			May 3	65	02
			20	6	63
		1 00			1 00

J. Eddie Counts

1903	Jan 1 To amt Pledged	2 00
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Mrs J. L. Wise

1903

Jan 1	To amt Pledged	5 20	Feb 15	By E. C.	5 8	20
"	"	"	"	"	5 8	20
Mar 1	"	"	"	"	5 9	25
"	"	"	"	"	6 0	25
"	"	"	"	"	6 1	25
Apr. 5	"	"	"	"	6 3	50
"	"	"	"	"	6 4	25
"	"	"	"	"	6 4	25
May 10	"	"	"	"	6 6	10
"	"	"	"	"	6 7	10
"	"	"	"	"	6 7	10
"	"	"	"	"	6 7	10
"	"	"	"	"	6 8	10
June 14	"	"	"	"	7 1	20
"	"	"	"	"	7 2	10
"	"	"	"	"	7 2	10
July 5	"	"	"	"	7 3	10
"	"	"	"	"	7 4	20

Transferred to page 172

Mc Hall Wise

1903

Jan 1	To amt Pledged	2 60	Feb 15	By E. C.	5 8	10
"	"	"	"	"	5 8	10
Mar 1	"	"	"	"	5 9	10
"	"	"	"	"	6 0	10
Apr 5	"	"	"	"	6 2	20
"	"	"	"	"	6 3	10
"	"	"	"	"	6 4	10
May 10	"	"	"	"	6 6	05
"	"	"	"	"	6 6	05
"	"	"	"	"	6 7	05
"	"	"	"	"	6 8	05
June 14	"	"	"	"	7 1	10
"	"	"	"	"	7 1	05
"	"	"	"	"	7 2	05
July 5	"	"	"	"	7 3	05
"	"	"	"	"	7 3	10
"	"	"	"	"	7 4	05

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Willie May Wise

1903

Jan 1	To amt Pledged	2 60	Feb 15	By E. C.	5 8	10
"	"	"	"	"	5 8	10
Mar 1	"	"	"	"	5 9	10
"	"	"	"	"	6 0	10
"	"	"	"	"	6 1	10
Apr. 5	"	"	"	"	6 2	20
"	"	"	"	"	6 3	10
"	"	"	"	"	6 4	10
May 10	"	"	"	"	6 6	05
"	"	"	"	"	6 6	05
"	"	"	"	"	6 7	05
"	"	"	"	"	6 8	05
June 14	"	"	"	"	7 1	10
"	"	"	"	"	7 1	05
"	"	"	"	"	7 2	05
July 5	"	"	"	"	7 3	05
"	"	"	"	"	7 4	10
July 26	"	"	"	"	7 4	05
Sept 6	"	"	"	"	7 6	10

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Allen Lester Jr

1903

Jan 1	To amt Pledged	1 04	Feb 15	By E. C.	5 7	08
"	"	"	"	"	5 8	08
Apr. 5	"	"	"	"	6 2	10
"	"	"	"	"	6 5	08
May 31	"	"	"	"	6 8	10
June 28	"	"	"	"	7 2	08
July 26	"	"	"	"	7 4	08
Sept 6	"	"	"	"	7 6	10
Oct 25	"	"	"	"	6	08
Nov 29	"	"	"	"	10	10
Dec 27	"	"	"	"	14	08
1904	"	"	"	"	15	05
Jan 3	"	"	"	"	15	05
"	"	"	"	"	15	05



L. S. Heagle

1902	Jan 1 To amt Pledged	3 00	1902	Feb 26 By E.C.	39	3 00
			1903	Apr 5	63	05
				Oct 4	4	05
				4 Mrs. F.	4	10

Robert Luther Jr

1903	Jan 1 To amt Pledged	2 50	1903	Dec 25	2 50
		2 50			2 50

Miss Ollie Heagle

1902	Jan 1 To amt Pledged	2 00	1903	Feb 26 By E.C.	2 00	
			1903	Dec. 21	14	2 00

James Luther

1903	Jan 1 To amt Pledged	2 50	1904	Dec 26 Cash	2 50
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Paul Schumpert

1903

Mar 15	Treasurer Pledge	2.50	Mar 15	By E.C.	60	55
			22	" "	61	05
			Apr 5		62	10
			26		64	15
			May 17		67	10
			24		68	05
			31		69	05
			June 21		71	15
			July 2		75	05
			Sept 6		76	25
			May 3		65	05
			18		5	25
			Dec. 29		14	70
		2.50				2.50

Georgie Schumpert

1903

	Treasurer Pledge	2.50	Mar 15	By E.C.	60	55
			" 22	" "	61	15
			Apr. 5		62	10
			19		64	05
			26		64	10
			May 17		67	10
			24		68	05
			31		69	05
			June 21		71	15
			Aug 2		75	05
			Sept 6		76	25
			May 3		65	05
			18		5	25
			Dec. 29		14	60
		2.50				2.58



# M<sup>c</sup>Fall Wise

1903

1903

Jan 1	To amt Bldg	2 60	July 26	Am't bill Page 223	1 40
			Aug 2	75	10
			Sept 6	76	15
			13	2	10
			May 3	65	05
			Sept 20	2	10
			29	3	05
			Oct 4	4	05
			18	5	10
			25	7	05
			Nov. 1	8	05
			8	9	05
			22	9	10
			29	10	05
			Dec. 6	12	05
			20	13	10
			27	14	05
		2 60			2 60



J. S. Wise

1903

Jan 1 To amt Pledged 25 00

1905

Aug 2	Amt bet for Page 141	15 50
Sept 6		1 50
13		1 00
May 3		65 50
Sept 20		1 00
27		50
Oct 4		50
18		1 00
25		50
Nov. 1		50
8		50
22		1 00
29		50
Dec. 6		50
20		50
27		25
		25 75

26 0



L. S. Bowers

1903		1903	
Oct 13	20 00	Sept 6	8 75
1903 Dec 6	20 50	27	1 00
	20 50	Oct 4	1 00
		" 13	5 00
		Nov. 1	1 00
		Dec. 6	1 50
		27	1 00
			18 75
			1 75
			20 50
	20 50		20 50



Willie Mae Wise

1903

Jan 1 To amt Pledged

2 60

1903

Sept 6 Contd bet for Page 222

1 65

13

1

10

May 3

65

05

Sept 20

2

10

27

3

05

Oct 4

4

05

18

5

10

25

6

05

Nov. 1

8

05

8

9

05

22

9

10

29

10

65

Dec. 6

12

05

20

13

10

27

14

05

2 60

2 60



*J. A. Counts*

1903

Jan 1 To amt Billed

5 00

1903

Sept	amt	bit	page	212	360
Sept 20		2			20
Oct 24		4			20
18		5			20
25		6			10
Nov. 1		8			10
29		10			40
Dec. 6		12			10
20		13			20
27		14			10
					5 20



Mrs. W. A. Moseley

1903

Jan 1 To amt Pledged

520

1903

Sept 27 amt bet page 218

305

Oct 4

4

10

11

5

30

25

6

60

Nov. 1

8

10

8

9

20

22

10

30

29

10

20

Dec. 6

12

30

13

13

10

20

13

30

27

14

20

573

1904

Jan 3

15

50

Feb 7

16

10



Mrs. R. LeCount

1903

Jan 1 To amt pledged 260

1903

Oct 4 amt that page 221 170

Nov 29 10 50

Dec. 6 12 25  
245



Miss Jane Leases

Pledge	4 00	<sup>1903</sup> Oct 18	amt for Page Job	3 00
		Nov. 12	8	1 00
	4 00			4 00



W. E. Maseley

1903

pledge

1903	2 Co	Nov 8	amt for page 218	180
		22	10	15
		29	10	10
	Dec. 6		12	20
		13	13	10
1904	27		14	10
Feb	7		16	10



Jessie Maseley

1903

pledge

2 60	<sup>1903</sup> Nov 8	Unit Jr. p. 218	1 90
	22	10	15
	29	10	10
	Dec 6	12	10
	13	13	15
	20	13	10
	1904 29	14	05
	Feb 7	16	255 10

Annie Maseley

1903

pledge

2 60	<sup>1903</sup> Nov 8	Unit Jr. p. 218	2 05
	22	10	20
	29	10	20
	Dec 6	12	20
	13	13	05
			270
	1904 Feb 7	16	10



Mrs. G. Wyche

1904

Jan

1904

Jan 10

15 10 60



E. O. Counts & Wife

1901

1904

Jan 3	15	25
17	15	50
Feb 7	16	25



D. I. Shealey

1904

1904

Jan	3	15	25
	10	15	15
	17	16	25
Feb	9	16	25



N. J. Boozer

1904

1904

Jan 10

25







Allen Lester Jr.

1904

1904

Jan 24  
Feb 7

16

05

16

10



Blanche Kibler

1904

1904

Jan 24  
Feb 7

16

05

16

10



Amie Laurie Lester

1904

1904			
Jan 24	16	05	
Feb 9	16	10	



Lena Lester

1904

1904

Jan 24

16

05

Feb 7

16

10



# Expenses of Coering Grace Church

V B Schumpert & G W Able Com

Re: Stoudemayer Solisiting agent

Clarence Houston	2.00
A. G. Wise	2.00
J. L. Wise	2.00
R. S. Stoudemayer	1.00
J. M. Wheeler	2.00
J. F. Bobb	1.00
S. J. Kohn	1.00
L. S. Bowers	2.00
V B Schumpert	1.00
P C Singler	50
W. W. Lester	1.00
L. A. Knierd	50
E. N. Kibler	1.00
A. W. Bedenbaugh	2.00
D. S. Shuley	50
S. L. Keller	50
W. W. Wheeler	50
R. L. Luther	1.00
W. A. Moseley	2.00

G. W. Able	1.00
J. L. Wheeler	50
H. C. Schumpert	1.00
R. C. Counts	1.00
E. O. Counts	1.00
S. D. Duncan	25
A. H. Hawkins	1.00
Dr J. S. Wheeler	1.00
E. G. Counts	25
J. S. Wheeler	1.00
	\$22.00

J. A. Simpson	1.50	L. S. Bowers Lumber	2.80
D. G. H. Hunt	1.00	2 Sets Shingles f W Stockman	2.05
A. W. Counts	1.00	1 " " f L Wise	1.35
H. S. Boozev	1.00	1 " " H E Schumpert	75
Kenith Baker	1.00	1 " Paler H Bobb	20
H. H. Rickard	1.00	1 Dipper W H Hawkins	10
J. C. Counts	10.00	1 Set New Shingles to Parsonage	2.05
J. A. Counts	1.00		31.30
D. R. Bedenbaugh	25		35.25
H. P. Wickw	2.00		66.55
J. C. Schumpert	50	Pet Wheeler	61.88
Lester Bedenbaugh	1.00		5.03
Z. W. Bedenbaugh	2.00		5.00
A. A. Natus	50		\$5.53
J. H. Dinglehoef	2.00		45.9
	35.25		101

# 1903 Money Paid out

April 14	Jahw Crosson 1/2 day work	2.25	Pat	1.85
"	Henry Gallman 1/2 " "	2.25	Pat	1.85
"	Geo Dickert 1/2 " "		Pat	40
"	Dave Cook 1 " "		Pat	1.00
"	Willie Taylor 1 " "		Pat	1.00
" 14	49 lbs Nail Hawkins Bros	3.12	Pat	1.70
"	15 lbs Lime		Pat	15
11	5 " Nail V B Sch & Co	3	Pat	15
13	3 " " " "		Pat	10
"	20 " " 30 " "	30	Pat	62
"	3 " " 5 " "		Pat	10
April 14	By 5 lbs returned			8.92
2				15
"	Hans Bros Lumber		Pat	3.50
"	17000 Shingles Derrick	2.75	Pat	46.75
14	Walker Counts Plastering stove flue			75
	G W Able 1 day work			1.50
	Henry Gallman 1/2 day scaffolding			25
				\$61.52

### Rising Aunty School Room

ng 18	Nails	05
"	6 Sheets Tin	120
"	Jahw Crosson work	62
"	G W Able " "	75
2	5 G W Able on Stple	1.00
del 12	G W Able work on chuch	2.90
		4.52