

SPRING BLUFF POST 540

GRAND ARMY

OF THE

REPUBLIC

POST

TREASURER'S

BOOKS

# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
			Paid out for Charter to Express.					15.00
								35
			Bought and laying for Mustang Officers					2.00
			H. G. Lil for Latapel					4.25
			Thos. B. Rodgers book.					1.35
			H. O. Meinich for flags and <sup>roods</sup>					5.00
			X. G. Gillbreas for Songs.					1.15
			For Roth for Postage.					45
			Martianus Clark for Ribbon June 3					2.60
			for Express for Badges					32.15
			for Per Capity Tax					25
			for Harvest Bell Song Books					32.40
June 24 <sup>th</sup>			Paid out to O. M. #15 <sup>50</sup> Chas. Killoran					2.10
			Nora Meinich One dollar \$1.00.					34.50
			One dollar for Butterines					36.60
			One dollar Paid out to Samuel Chesnut No 258. <sup>600</sup>					3.00
Dec. 24			Hall Rent. Paid					1.00
			Per Capity Tax					2.00
								2.30
								10.30
			Balance am. Hand January					
			Paid out for Rent Jan Feb.					4.00
			Chas. Kieby fees.					7.95
								11.95
								1.00
								12.90

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	for by	Muste Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page	N	
		the following Members										
		Each Paid towards Union Debt \$25.00										
		A J Killoreas		25								
		Hen Berlin		25								
		Will Fraiser		25								
		George Huether		25								
		John Schebaum		25								
		Thos Gillcrease		25								
		Phil Luntweh		25								
		Hen Best		25								
		Her Mathias		25								
		Casper Gollin		25								
		Jo Brown		25								
		Will Vohs		25								
		Am Strauss		25								
		Fred Wierich		25								
		Jo Roth		25								
		Sebastian Stots		25								
		Hen Janak		25								
		Chs G Schmitt		25								
		John Caldwell		25								

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## CASH EXPENDED.

TOTAL	Date	Ledger Page	No. of Vouch.	Am <sup>t</sup> TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
				Received of Members. for Song Books.	25				
				George Veiether	20				
				Joe Roth	20 ✓				
				Phil Sandweh	20				
				Phos Kiloreas	20				
				W.D. H. Perry	20				
				Chas. Mathias	20				
				Sab. Shot	20				
				Chas G. Shmidt	20 ✓				
				John Sheboun	20.				
				W.L. Voss	20				
				Fred Weirich	20				
				X P. Kiloreas	20				
				Will Frashier	20.				
				3 Song Books	60				

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page
		<i>Recd of Cash No 540 G.A.M. Jan 16th 1893.</i>							

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
			<i>Rest of</i>		<i>cts</i>			
			<i>Dec 16 - 1893,</i>					
			<i>Members Per Cap</i>					
			<i>John Shebann</i>		<i>30</i>			
			<i>W B Terry</i>		<i>30</i>			
			<i>S Shultz</i>		<i>30</i>			
			<i>Will Voss.</i>		<i>30</i>			
			<i>Am Strauser</i>		<i>30</i>			
			<i>Fred Weirich</i>		<i>30</i>			
			<i>Casey Colling</i>		<i>30</i>			
			<i>James J Dsou</i>		<i>30</i>			
			<i>Thos Gilcrease</i>		<i>30</i>			
			<i>John Caldwell.</i>		<i>30</i>			
			<i>H T Danalls.</i>		<i>50</i>			
			<i>Phil Sandwehr</i>		<i>50</i>			
			<i>A J Gilcrease</i>		<i>30</i>			
			<i>Jos Roth</i>		<i>30</i>			
			<i>H Gerstein</i>		<i>50</i>			
						<i>450</i>		

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Feb 16 1894		Receipts of per capita tax					
		John Schabaner		30			30
		Will H Terry.		30			30
		S. Shutz		30			30
		Wils Vof.		30			30
		Am Strauser		30			30
		Sred Weinich		30			30
		Casper Keeling		30			30
		J J Tom		30			30
		Thos Siloreas		30			30
		John Caldwell		30			30
		H J Danalls.		30			30
		Jos Roth		30			30
		Pil. Saumer		30			30
		A J Siloreas		30			30
		H Kerker		30			30
		H Mathias		30			30
		Chas G Schmitt		30			30
		Josia Brown		30			30
		Will Frasier		30			30
		Georg Huethge		30			30
		Jed Wenkel		30			30
		Sam Spieder		30			30
		Hen Best.		30			30

for Hall. Rev.

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Jan 14/93	1893	Serry W. M. +	1.00	30			50
" "		Isam Jams. +	1.00	30			50
" "		Koeling Casper +	1.00	30			50
" "		Gilbreas & P.	1.00	30			50
" "		Gilbreas Thos.	1.00	30			50
" "		Shebann John	1.00	30			50
" "		Strasser Amos	1.00	30			50
" "		Meirick Friedrich +	1.00	50			50
" "		Gordain Ben	1.00	30			50
" "		Best Ben +	1.00	30			50
" "		Schmidt G. Char.	1.00	30			50
" "		Lawson John P.	1.00	30			50
" "		Linthicum J. M. +	1.00				
" "		Schaf Sebastian	1.00	30			50
" "		Mathias Ben +	1.00	30			50
" "		Baldwell J. M. +	1.00	30			50
" "		Heinrich George	1.00	30			50
" "		Roth Joseph	1.00	30			50
" "		Brown Josia	1.00	30			50
" "		Lamell Thos.	1.00	30			50
March 25		William Doss.	1.00	30			50
April 29		Saw Spindler +	7.00	600			10.00
June 24		Will Fraser by card	1.00				
Feb 1894		Fred Newkell	1.00				
March 17		Thos Richey	1.00				



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Master Fees	Dues	Relief	Sundries	TOTAL
Jan 14/93		Lery W. M. x	1.00	30			50
" "		Isam Jams. x	1.00	30			50
" "		Koeling Casper x	1.00	30			50
" "		Gilreud & P.	1.00	30			50
" "		Gilreud Thos.	1.00	30			50
" "		Shebaum John	1.00	30			50
" "		Strasser James	1.00	30			50
" "		Theriot Friedrich x	1.00	30			50
" "		Turkin Hen	1.00	30			50
" "		Best Hen x	1.00	30			50
" "		Schmidt G. Char.	1.00	30			50
" "		Sandora John P.	1.00	30			50
" "		Sinthum P. M. x	1.00	30			50
" "		Schaf Sebastian	1.00	30			50
" "		Mathias Hen x	1.00	30			50
" "		Baldwell P. M. x	1.00	30			50
" "		Hinther George	1.00	30			50
" "		Roth Joseph	1.00	30			50
" "		Brown Josia	1.00	30			50
March 25		Jamelt. Thos.	1.00	30			50
April 29		William Doss.	1.00	30			50
June 24		Saw Spindler x	7.00	600		10.00	
Feb 1894		Will Trasee by card	1.00				
March 17		Irret Menkel	1.00				
		Thos Richey	1.00				



# CASH RECEIVED.

DATE	Lidger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		Balanz on Hand	\$7.20				
		Rest March	7.90				
		Memorial Badge. April 14	.80				
		Inauguration fee of Navel.	1.00				
		2 Badges Weikel and Angelt.	1.00				
		May 2 Memorial Badges. 30¢ each	.60				
		Shot Danalls Caldwell & Co. 30¢ each	.60				
		each bid 25¢ for P. Plunk	1.00				
		Inauguration fees of 1 Even	1.00				
		Rest for Song Books	.60				
		Flags Sold	.50				
		for Brown for Song Book	.20				
		George Huelter	.60				
		Selling flags	.85				
		Sam Spindler	1.75				
		Rec in all for Bond and per Cap. Tax					
		R. W. 13 of Song Book	10.30				
		inauguration fees.	1.00				
			\$37.55				
		Dec 8 Rest of Roley Williams					
		Inauguration fees	1.00				
		for Bond and per Cap. Tax	8.55				

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
			1894					
			Paid out for Rent of Hall				To H O Weirich	
			January and February		\$4.00			
			March and April.		\$4.00			
			for flags			4.60		
			for Memorial Badges.			2.20		
			Hall Rent for May		2.00			
			Hall Rent for June		1.50			
			for Strj's and water July		1.50			
			July		4.50			
			for per baptisy Tax,		2.70			
			Hall Rent Aug		1.50			
			for Speaker			4.00		
			Hall Rent Sept.		2.00			
			Hall Rent Oct		2.00			
			" " Nov		2.00			
			" " Dec		2.00			
					<u>37.20</u>			
			Balery on Hand					\$15.20
			Per baptisy Tax					<u>2.80</u>
								12.40

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		Jan 1894 for Round of Hats					
		Will Terry		30			
		Seb. Sobottz		30			
		A. J. Siloreas		30			
		Casper Koeling		30			
		Hen Mathias		30			
		Chas G Schmitt		30			
		Jos Roth		30			
		Ernz Wenkel		50			
		John Schebann		50			
		J. C. Sundwehr		30			
		Hen Dammals		30			
		Fred Weirich		30			
		Thos Richy		30			
		Hen Kerquin		30			
		Will Solider		30			
		W. L. Voss		50			
		John Baldwin		30			
		Thos Siloreas		30			
		Georg Huetter		80			
		John Brown		25			

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# CASH EXPENDED.

	TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

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# CASH RECEIVED.

August 1894

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		for Hall Rent					
		A J Gilcrease	30				
		Thos Danall	30				
		Will M Terry	30				
		Her Matthias	30				
		Phil Sandweg	30				
		Fred Wenkel	30				
		John Shebaum	30				
		Chas G Schmidt	30				
		Sebastian Scholtz	30				
		Fred Weirich	30				
		Hen Gerkin	30				
		Thos Richy	30				
		Thos Gilcrease	30				
		Casper Coeling	30				
		Thos Evans	30				
		Sam Spindler	30				
		Will Voss	30				
		John Caldwell	30				
		Jos Roth	30				
		Geo Huether	30				
		Will Traiser	30				

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# CASH EXPENDED.

18

TOTAL

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
			<i>August 1894</i>					
			<i>for Tax Deputy Day</i>					
			<i>J J Gilcrease</i>	30				
			<i>Thos Samuals</i>	30				
			<i>Will H Terry</i>	30				
			<i>Hen Mathias</i>	30				
			<i>Phil Sandweh</i>	30				
			<i>Fred Wenkel</i>	30				
			<i>John Shebann</i>	30				
			<i>Chas G Schmidt</i>	30				
			<i>Sebastian Schotz</i>	30				
			<i>Fred Weirich</i>	30				
			<i>Hen Kerkin</i>	30				
			<i>Thos Richy</i>	30				
			<i>Thos Gilcrease</i>	30				
			<i>Kasper Coeling</i>	30				
			<i>Thos Evens.</i>	30				
			<i>Sam Spindee</i>	30				
			<i>Wil Ross</i>	30				
			<i>John Caldwell</i>	30				
			<i>Gas Roth</i>	30				
			<i>Geo Huetter</i>	30				
			<i>Wil Traiser</i>	30				



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		<i>See 8th 1894 - see capacity cap</i>					
		Joseph Roth		30			
		J. P. Biloreas		30			
		Thos Biloreas		30			
		Shubam John		30			
		William Voss		30			
		Sab Schotz		30			
		Thos Green		30			
		Chas G. Schmitt		30			
		Phil Sandweh		30			
		George Huether		30			
		Fred Weirich		30			
		Thos Richey		30			
		Thos Lauphal		30			
		Will Trause		30			
		Fritz Wenkel		30			
		Hen Kergin		30			
		Ken Waffner		30			
		Amos Strasser		15			
Feb 9							

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# CASH EXPENDED.

18

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		Jan 5th 1895					
		Balance on hand.	12.40				
		Recd in March	1.50				
		" April	6.60				
		May					
		for Memorial Badges.	60				
		Collected for Band	2.05				
		Recd of Georg Wehl	1.20				
		Flags sold	25				
		R Williams Caldwell					
		and J. Wenkel	1.80				
		June 1 from various Members for Band					
		and Speakers	5.50				
		July 8 Received of several	3.19				
		Members for Band and Speakers					
		X J Gilbreas, John Shebaum & Evens	2.00				
		Wenkel					
		Recd of X J Gilbreas	3.39				
		John Shebaum					
		Thos Evens, 50 each	1.50				
		for Band					
		Thos Gilbreas					
		Wenkel					
		Thos Evens					
		Jared Wenick	30				
			1.40				
		Balance left out of Period	34.80			4.70	
						33.30	
						38.00	

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# CASH EXPENDED.

20

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
			Paid out to Com E. P. Haywood					\$1.00
			Capt. Hays Post No 464 Logans Creek Reynolds Co mo					
			Paid out for Hall Rent.	January				\$2.00
				Feb				2.00
				March				2.00
			for Poster of Stat.	April				1.00
			Sony Books. and Postal Cards.					2.00
			May					1.75
			June					2.00
			Paid out for Band					2.00
			for water and cups					7.50
			for Speaker					.95
								4.00
			Pa Capaty Tax					28.20
								2.60
			Postal Cards and Registering					3.080
			Per Cap Tax					.20
			Billing					31.00
			Hall Rent	July Rent				2.00
				Aug. Rent				2.00
			<del>Fixed Minkal</del>	<del>Sept Rent</del>				<del>2.00</del>
			<del>Mo Roth for food</del>	<del>Oct Rent</del>				<del>2.00</del>
			<del>John Cooper</del>	<del>Nov Rent</del>				<del>2.00</del>
			<del>Pulling down Planks</del>					<del>2.00</del>
								35.00
								35.00

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		Received in 1895 March					
		Hen Gerkin		30			
		Her Mathias		30			
		Ann Stransa		15			
		Fred Weirich		30			
		Chas G Schmith		30			
		Chas Gilcrease		30			
		Chas Evans		30			
		Jos Roth		30			
		Will Brasier		30			
		Wm Ross		30			
		John Schebaum		30			
		Phil Sandweh		30			
		George Huether		30			
		John Caldwell		30			
		R Williams		30			
		Jr Winkel		30			
		George Behl		60			
							<u>375</u>

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# CASH EXPENDED.

20

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
------	-------------	---------------	--------------	--------	----------	--------	----------	-------

in May R Williams Paid 60¢ 1895

			March 1895					
			Hen Gergin		30			
			Her Madrias		30			
			Amos Swanson		15			
			Fred Weirich		30			
			Cha G Schmitt		30			
			Chas Gilrease		30			
			Thos Evans		30			
			Joe Roth		30			
			Will Traiser		30			
			William Ross		30			
			John Schebann		30			
			Phil Sandwehr		30			
			George Huether		30			
			John Caldwell		20		371	
			R Williams		30			
			Fred Wankel		30			
			George Mehl		60			
			Joe Brown		55			



# CASH EXPENDED.

29

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total	
June 1 - 1895			This was Paid in to Pay						
			Each Member of Music Band and Speakers.						
			The sum of 50.00 on Memorial day						
			Band					7.00	
			Speakers.					4.00	
			George Huether	50					
			Chas G Schmitt	50					
			Phil Sandwehr	50					
			George Mehl	50					
			Her Mathias	50					
			Chas Danells	50					
			Hen Gerkin	50					
			Fred Meirick	50					
			Sat Scholtz	50					
			William Voss	50					
			Jas P Roth	50					
July 6			A & Gilbreas	50					
			John Schebaum	50					
			Thos Evans	50					
			F. E. Wenkel	50					
			Chas Gilbreas	50					
			Will Tracie	50					



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		<del>July 6 - 1895 - See Copy of</del>			<del>100</del>		
		of the following Members.					
		A. J. Gilcrease		30			
		Thos Evans		30			
		Herman Mathias		30			
		Sab Schatz		30			
		John Schebann		30			
		Leola Gerkin		30			
		Chas G. Schmitt		30			
		Jos J. Roth		30			
		Thos Gilcrease		30			
		Will Voss		30			
		Fred Merrif		30			
		Wil Fraiser		30			

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CASH EXPENDED.

30

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date
		Dec 1895						
		Thos Evans		60				
		John Schebann		60				
		A Spansen		30				
		Her Mathias		60				
		Hen Gerkin		60				
		Seb Shot		60				
		A J Gilmore		60				
		J. & Wenkel		60				
		Will Voss		60				
		George Muhl		60				
		Joe Roth		60				
		David Herrick		60				
		Phillip Sandwehr		60				
		Jo Brown		1.50				
		Abra S Schmith		60				
		Thos Gilmore		60				
		S J Down		2.60				
		Hen Danalls		1.50				
								in full to Dec 31 1895

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		June 20 <sup>th</sup> 1896					
		for all dues in full					
		Chas Owens		85			
		John Sebestamm		85			
		Will Vass		85			
		Seb Schrotz		85			
		Her Mathias		85			
		F & Wenkel		85			
		George Huetner		85			
		J. Siloveas		85			
		John Carter		85			
		Joe & Roth		85			
		Phil Sandwehr		85			
		Hen Berkino		85			
		J & Osone		85			
		Efas & Schmitt		85			
after Settle		Chas Siloveas.		85			
		and Weirich		60			

~~inf June.~~

# CASH EXPENDED.

34

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date
		<i>all paid in Dec</i>	<i>17</i>	<i>71</i>	<i>896</i>			
		<i>Chas Owens</i>		<i>60</i>				
		<i>Fred Wenkel</i>		<i>60</i>				
		<i>Joe Roth</i>		<i>60</i>				
		<i>Will Voss</i>		<i>60</i>				
		<i>John Schebann</i>		<i>60</i>				
		<i>Seb Schute</i>		<i>60</i>				
		<i>Her Bathias</i>		<i>60</i>				
		<i>Georg Huether</i>		<i>60</i>				
		<i>Georg Ribbens</i>	<i>Adm</i>	<i>100</i>				<i>fees.</i>

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CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date
Sept 31-95		Balanz in Treasury					38 00	
		Jos Brown Paid					55	
		Will Traiser					1 70	
		Admission fees of barta					1 00	
		from several members					6 30	
Dec 31		Balanz on hand					26 30	
1896		Red of Jos Brown					1 50	
		J D Brown					2 60	
		Chas G Smith					60	
		Chas Gilbreas 60 Fred Meinat for Ken Reidy					90	
		10 members Paid 850 Pcs					8 50	
		4 members 850 Pcs					3 40	
Jan		Balanz on hand					65	
		Chas Gilbreas and Fred Meinat					1 45	
		Balanz from Patrick					18 55	
		Balanz of Candy and cigars					3 90	
		Herb Danalls					1 50	
		Martin Sontag Initiation fees					1 00	
		8 members Paid 60.00 Pcs					4 80	
		Georg Oibier					1 00	
		Jakob in in Term						
		Paid out						
		Post Capacity and Postage						
January 16 <sup>th</sup> 1897		Balanz						

from Page 29

from Page 39.  $\frac{8.10}{37.30}$

\$ 32.85  
 - 28.85  
 = 4.00  
 - 2.40  
 \$ 1.60

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# CASH EXPENDED.

38

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
				Page 20					35.00
38.00				Paid out					
55				Hall Rent Sept and Oct					4.00
1.70				Mr Roth 100 J. Wenkel 2.50					3.50
100				One Keg of Beer and Cheese Lodging					3.50
630				for Head Stone for Cooper					1.50
				Printing our Thanks and Printing them					3.00
				Hall Rent for Nov and Dec 4.00					4.00
				Per Capity Tax end of year					2.40
150				Stamp and Register					.15
260				Hall Rent Jan Feb and March					6.00
60				Paid out for Cooper Collins					20.00
90				April Hall Rent and Cooper Lodging					10.00
850				May and June					4.00
340				Flags and Register					3.25
1750				Traveling with on Memorial day					.75
				to La Helm					3.00
				1896 Per Capity Tax and Stamp					2.50
				June Balance on Hand					51.65
				Paid out to Members. Hans Gerkin 1.50 Phil Sandmeyer 1.50					65.00
				John Shebarr 1.50 George Huetner 1.50 J. Isaac 1.50					4.50
				A. J. Silsbee 1.50 Hen Danalls 1.50 Her Barbara 1.00					4.00
				Jos Roth 1.00 Fred Wenkel 1.50 One Keg Beer					2.50
				6 month H. all Rent					12.00
				Postage Stamp and Cards possibl.					.35
									28.85

## CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muste Fees	Dues	Relief	Sundries	TOTAL
		Recd of Members		1896			
		for the Relief of Casper Collins					
		50¢ each					
		Jos Roth			50		
		John Baxter			50		
		Thos Evans			50		
		Will Voss			50		
		John P Sandwiler			50		
		Chas G Schmitt			50		
		George Huether			50		
		Sebastian Schotz			50		
		Ben Berkin			50		
		Fred Weirich			50		
		John Schebann			50		
		Her Mathias			50		
		& Fred Wenkel			50		
		Thos Danells			50		
		A J Gilbreas			50		
		Thos Gilbreas			50		

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date
Feb 16		J. L. Roth					1 60	1897 Feb
"		J. H. Gaken.		60				April
"		W. Richard.		1 00				May
"		J. P. Landwehr.		60				"
"		C. Schmitt.		60				"
"		T. Gehricht.		60				June
Feb 18		A. Robertson.	1 00					
April								

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
1897 Feb. 13			H. T. Weirich Hall rent.				4 00	4 00
60 April 17			" " " "				2 00	2 00
May 15			Robt. & Co. for Flats.				1 80	1 80
" 15			H. T. Weirich Hall rent				2 "	2 "
" 15			Robt. & Co. for Flats.				2 95	2 95
June			H. T. Weirich Hall Rent.				2 00	2 00
			Comander B. Schatz.				2 10	2 10
			Cash on Hand \$ 60 00					60 00
			paid To J Schebaum 25					25
			for Water Hauling					
			at Memorial Day, 45 00					45 00
Aug 7			H. T. Weirich. Hall Rent.				2 00	2 00

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
1897.							
April		for Memorial Flags					<del>25</del>
17		J. Schatz					25
		J. Roth					25
		A. Gilcrease					25
		Dannels					25
		H. Mathies					25
		A. Hrauser					25
		G. Hewther					25
		F. B. Evans					25
		J. J. Jarm					25
		J. P. Lanwert					25
		G. T. Ritchey					25
		H. Gerhard					25
		A. J. Gilcrease					25
		G. C. Winkel					25
		J. Scheebaum					25
		W. Voss					25
		C. J. Schmidt					25
		G. C. Tibbend					25
		A. J. Robinson					25

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# CASH EXPENDED.

Date	Leger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
1897		<del>On Decoration day</del>					
May 31.		W. Voss 50 ct					
"		H. Mathias 50 "					
"		J. Thebaum 50 "					
"		T. Evans 50 "					
"		H. Gerken 50 "					
"		G. Hucker 50 "					
"		J. Roth 50 "					
"		A. J. Gilcrease 50 "					
"		J. G. Landwehr 50 "					
"		K. Schmidt 50 "					
"		J. Barker 50 "					
"		H. L. Dannels 50 "					
"		B. Schatz 50 "					
"		H. Richard 50 "					
"		T. Gilcrease 50 "					
"		G. B. Tibbini 50 "					
"		W. Robinson 50 "					
"		T. Winkel 50 "					

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Den

# CASH EXPENDED.

BAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
1897 June 10		J. Evans. Blue Bond & Co.		60			
" 12		J. Roth. " "		60			
" 12		H. Mathies. " "		60			
" 12		H. Giesken. " "		60			
" 12		B. Schatz. " "		60			
" 12		A. J. Gilcrease		60			
" 12		J. Schebaum.		60			
" 12		F. Gilcrease.		60			
" 12		H. Winkel.		60			
" 12		W. Voss.		60			

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
<i>Aug 7</i>			<i>Genl. Schmidt.</i>					

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
1897.							
Aug.	4	Dues of C. Schmidt.	60.				
"	7	" of G. C. Tebbens.	60				
<del>Aug.</del>	<del>10</del>						
Oct.	10	A. Robertson.	60.				
Oct.	10	George Heiter	60				
<del>Jan.</del>	<del>1</del>	<del>G. C. Tebbens.</del>	<del>60</del>				
Nov	6	W. Frazier, Muster Fee.	100				
Nov	6	J. Carter, Discharged.	95				
1898.							
Jan	1	G. C. Tebbens	60.				

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
July 10			J. H. Weirich Hall Rent	2 00				
Aug 4			J. H. Weirich Hall Rent	2 00				
Sept 4			" " " "	4 00				
Octbr 10			" " " "	2 00				
Nov. 6			" " " "	3 00				
Dec. 4			" " " "	2 00				
1898								
Jan. 1			" " " "	2 00				
" 1			Department Report.	2 20				
" 1			Reg. Fee	10				
" 1			for Medical Report.	2.				

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
1897							
Aug 7		Cash on Hand.	6 B.				
Sept 4		" " "	2				
Oct 10		" " "	1	30.			
Nov 6		" " "	2	35.			
Dec. 4		" " "	2	35.			
1898							
Jan 1		Am't in Treasury	\$1.	05			
1897							
Feb 5		Am't in Treasury	-	-	-	-	\$105
" 5		J. P. Roth		60			
" 20		J. P. Brown		50			
" 5		J. S. Gilcrease		60			
March 5		Cash on hand					\$ 75
" "		Henry Ferkon		60			60
" "		Chas Schmidt		60			60
" "		George Heuther		60			60
							\$ 255
April 2		Cash on hand					53
"		by Phillip Sandicher	pr Levy				50
"		John Sheberson	" "				50
"		George Heuther	" "				50
"		Sebastian Shats	" "				50
"		Wm. Voss	" "				50
"		J. Ratchey	" "				50
"		Henry Ferkon	" "				50
"		J. S. Gilcrease	" "				50
"		A. J. Gilcrease	" "				50

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
1898 Feb 5			H F Weirich, Hall-Rent				2.00	2.00
March 5			H F Weirich Hall rent				2 00	2 00
" "			Postage for inspection				02	02
							<del>2.00</del>	2.02
April 2			H F Weirich Hall rent				2 00	2 00

05  
  
 75  
 60  
 60  
 60  
 60  
 2 35  
 53  
 50  
 50  
 50  
 51  
 51  
 51  
 52  
 51  
 50



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page
April 2 1898		pr levy G G Roth	pr levy				50		
" 30		G C Tibbens	" "				50		
		Thos. Evens	" "				50		
		F Wenkel	" "				50		
		A J Robertson	" "				50		
		Chas Schmidt	" "				50		
April 30 1898		Cash on hand					\$ 3. 53	April 30 1898	
		borrowed from Wm Voss					3 00	" "	
		pr levy, by G C Tibbens					50	" "	
		Thos. Evens, levy + dues		60		50	1 10	" "	
		F Wenkel				50	50	" "	
		A J Robertson				50	50	" "	
		Chas Schmidt				50	50	" "	
							<u>80</u>		
							\$ 9. 63		

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Le P
June 4	1898	Cash on hand					\$ 3.33	June 4/1898	
		Sebastian Schott pr Capita		60			60		
		Thos Gilcrease ..		60			60		
		A J Gilcrease ..		60			60		
		J F Ritchey ..		60			60		
							<del>65</del>		
							\$ 5.73		
July 2	198	Cash on hand					3.73	July 2/98	
		John Sheberson ..		60			60		
		J & W Winkel ..		60			60		
		J J Roth ..		60			60		
July 30/98		Cash on hand					\$ 1.21		
		Wm Voss		60			60		
		Henry Jerkin		60			60		
							<del>60</del>		
							\$ 2.41		
Aug 20/98		Cash on hand					\$ 2.41	Aug. 27	
		George Huether		60			1.21		
		Philipp Landecker		60			3.61		

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# CASH EXPENDED.

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
\$ 3.33	June 4 1898			H J Weirich Hall rent					\$ 2.00
60									
60									
60									
<del>65</del>									
\$ 5.73									
3.73	July 2/98			H J Weirich Hall rent					\$ 2.00
60	" "			Ad. Lar. Dues		\$ 2.20			2.20
60	" "			Postage		12			12
60									
\$ 1.21									
60									
65									
\$ 2.41									
2.41	Aug. 27/98			H J Weirich Hall rent					\$ 2.00
1.20									
3.61									

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Sept 24/98		Ordered that each member pay \$3 for copy following members has paid					
		Sebastian Shatto					25
		Thos Gulerouse					25
		Henry Gerken					25
		J. J. Ketchey					25
		George Hutton					25
		Amos Trauser					25
		John Thebaum					25
		A. Gulerouse					25
		J. P. Roth					25
Oct 29/98		J. S. Thos & Evans					25
" "		Wm Voss					25
" "		Chas Schmidt					25
Nov 26		F. Winkel					25

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## CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Sept 24/98		Cash on hand					\$ 1. 60
		Sebastian Schatts	for levy				25
		Thomas Gilcrease	" "				25
		Henry Gerhan	" "				25
		J F Hitchey	" "				25
		George Hiltner	" "				25
		Amos Strauser	" "				25
		John Sheberson	" "				25
		A Gilcrease	" "				25
		J F Roth	" "				25
							<u>\$ 3. 85</u>
Oct 27/98		Cash on hand					\$ 2. 35
" "		Thomas Evans		60 for levy		25	85
" "		Wm Voss		"		25	25
" "		Chas Schmidt		"		25	25
							<u>\$ 3. 70</u>
							<u>7 50</u>
							<u>2 20</u>
Nov 26/98		Cash on hand					\$ 2. 20
" "		Recrd for lumber					9 90
" "		F Winkler	for levy				25
							<u>\$ 12. 35</u>
							<u>5 00</u>
		ballance in Treasury					<u>\$ 7. 35</u>

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
60								
Sept 24/98			H F Weirich Hall rent					\$ 1.50
25								
25								
25								
25								
25								
25								
25								
25								
25								
85								
35								
Oct 29/98			H F Weirich Hall rent					\$ 1.50
55								
25								
25								
70								
50								
20								
20								
Nov 26/98			H F Weirich. Hall rent					\$ 1.50
40			Wm Voss					3.00
25			Postage & Stationary					30
35			inserting Ball notice in Sullivan papers					25
00								\$ 5.00
35								



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
June 4/98		Dues					
"		Sebastian Schats		60			
"		Thos Galcrease		60			
"		A J Galcrease		60			
"		J W Ritchey		60			
July 2		John Shekerson		60			
"		J F & Wankel		60			
"		J J Roth		60			
July 30		J W Voss		60			
"		Henry Gerken		60			
Aug 27		George Kuther		60			
"		Phillip Landecker		60			
"		Thomas Cross		60			
Dec 24/98		Wm Frayer		60			

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
		<i>Dues</i>					
Dec 24/98		Wm. Krayer		60			
"		Sebastian Schatz		60			
"		Thos. Gilcrease		60			
"		A. J. Gilcrease		60			
"		E. P. Ritchey		60			
"		John Scheuborn		60			
"		F. E. Weizel		60			
"		E. J. Roth		60			
"		F. Wm. Voss		60			
"		Thos. Evans		60			
Jan 21/99		Henry Gerken		60			
"		Thos. Sandweber		60			
"		George Huether		60			
Apr 22 "		Carl Schmidt		1 20			
July 22/99		Thos. Evans		60			
" 8 "		F. Wankel		60			
"		J. Schatz		60			
"		Thos. Gilcrease		60			
"		John Scheuborn		60			
"		Wm. Voss		60			
"		A. J. Gilcrease		60			
Aug 19/99		Henry Gerken		60			
" "		E. P. Ritchey		60			
" "		Wm. Krayer		60			
Sept 16 "		George Huether		60			

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# CASH EXPENDED.

Date	Ledge Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Dec 24/98		Cash on hand		1 95			\$ 7.35
"		Wm Krayer		60			1 95
"		Sebastian Schats		60			60
"		Thos Guler ease		60			60
"		A Guler ease		60			60
"		Wm Ritchey		60			60
"		John Shebaum		60			60
"		J E Wenzel		60			60
"		J G Roth		60			60
"		J Wm Voss		60			60
"		Thos Evans		60			60
				<u>\$ 7.35</u>			
						Total -	\$ 14.70
						Subtract -	3.42
							\$ 11.28
Jan 21/99		Cash on hand		-			20
"		for Buttons		-			14 75
"		received from proceeds of disance					60
"		George Huetten		60			60
"		Phillip Sandwker		60			60
"		Henry Gerken		60			60
						Total \$	28.03
						Subtract -	2.80
							25.23

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# CASH EXPENDED.

TAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
7.35	Dec 24/48			Hall Rent					\$ 1.50
1.95	"			per Capita & postage		1.92			1.92
60									
60									
60									
60									
60									
60									
60									
60									
14.75									
3.42									
<u>71.28</u>	Jan 21/49			Hall Rent					1.50
20	"			to B Shats for ribbon					30
14.75	"			to Mrs Weirich for cleaning Hall					1.00
60									
60									
60									
<u>28.03</u>									
<u>28.0</u>									
<u>25.23</u>									

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date
March 25/97		Cash on hand					\$ 25.25 <sup>cts</sup>	March
April 22 ..		Cash on hand					22.00	April
" "		Chas Schmidt		1.20			1.20	
May 20/97		Cash on hand					\$ 21.70	May 20
June 17/97		Cash on hand					18.60	June
July 22/97		Cash on hand					15.90	July
" "		Thos Evans		60				
" "		F. Wenzel		60				
" "		J. Schatz		60				
" "		Thos Gilcrease		60				
" "		John Sehebaum		60				
" "		Wm Voss		60				
" "		A. Gilcrease		60				

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
25 March 25/99			H T Weirich Hall Rent for the months of Feb - March					\$ 3.00
"	"	"	<u>Over paid pr Capita</u>					<u>20</u>
00 20 April 2/99			H T Weirich Hall rent					\$ 1.50
70 May 2/99			H T Weirich Hall rent					\$ 1.50
"	"	"	Parsons + Co for flags					1.80
40 June 17/99			H T Weirich Hall rent					\$ 1.50
"	"	"	A W Kepton					1.00
90 July 22/99			H. T. Weirich Hall rent					\$ 1.50
"	"	"	pr Capita		\$ 1.60			1.60
"	"	"	postage					15



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Aug 17/99		Cash on hand Henry Gerken - J T Hitehey - Wm Frayer -		60 60 60			\$ 16.85
Sept 16/99		Cash on hand George Huetten		60			\$ 16.13
Oct 14/99		Cash on hand					\$ 15.25
Nov 11/99		Cash on hand					\$ 13.73
Dec 16/99		Cash on hand Sebastian Schats A J Gilcrease Wm Voss Thos Gilcrease John Sheberson Henry Gerken		60 65 60 60 60 60			\$ 12.23

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# CASH EXPENDED.

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
16.85	Aug 17/99			To H T Weirich Hall rent postage for Beer					\$ 1.50 2 1.00
16.13	Sept 16/99			H T Weirich Hall rent					\$ 1.50
15.23	Oct 14/99			H T Weirich Hall rent					\$ 1.50
13.73	Nov 11/99			H T Weirich					\$ 1.50
12.23	Dec 16/99			H T Weirich					\$ 1.50

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
<i>The following Members has paid dues up to Dec 12/91</i>							
		<i>Sebastian Scholtz</i>		<i>60</i>			
		<i>A. Gilcrease</i>		<i>60</i>			
		<i>Wm Voss</i>		<i>60</i>			
		<i>Thomas Gilcrease</i>		<i>60</i>			
		<i>John Sheberson</i>		<i>60</i>			
		<i>Henry Gerkson</i>		<i>60</i>			
		<i>Phillip Landwehr</i>		<i>120</i>			
		<i>F. Weikel</i>		<i>60</i>			
		<i>George Huether</i>		<i>60</i>			
		<i>Thomas Evans</i>		<i>60</i>			
		<i>Thomas Ritchey</i>		<i>60</i>			
		<i>Chas Smith</i>		<i>120</i>			
		<i>J. J. Roth</i>		<i>60</i>			

# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page
Jan 13/00		Cash on hand Phillip Sandwiche F. Winkal		1 20 60			\$14.33 1 20 60	Dec 13/00 " "	
Feb 10/00		Cash on hand George M. Cothran		60			\$12.89	Feb 10/00	
March 10/00		Cash on hand					\$11.99	March 10/00 " "	
Apr 14/00		Cash on hand Thomas Evans Thos Ritchey Chas Schmitt		60 60 1 20			\$9.89	Apr /00	
May 12/00		Cash on hand					\$10.79	May 12/00	
June 9/00		Cash on hand					\$8.24	June 9/00	

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# CASH EXPENDED.

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
\$14.33	Dec 13/00			H T Weirich					\$1.50
1.20	"					1.60			1.60
65	"			Postage & register		14			14
\$12.89	Feb 10/00			H T Weirich Hall rent					\$1.50
\$11.99	March 10/00			H T Weirich Hall rent					\$1.50
	"			5 pr Gloves @ 10 <sup>cts</sup> pr pair					50
	"			1 yd Satinet					10
\$9.89	Apr /00			Hall rent					\$1.50
\$13.79	May 12/00			H T Weirich Hall rent					1.50
				3 dy Flags @ 25¢					75
				Express on same					25
				Postage					25
\$8.24	June 9/00			Hall rent					1.50

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
June 9/00		Cash on hand Wm Voss P Landecker Henry Gerken A Gleresse		60 60 60 60			\$ 8.24
July 7/00		Cash on hand John Thebaurn Sebastian Thats J Wankel		60 60 60			\$ 9.14
Aug 4/00		Cash on hand					\$ 7.82
Sept 8/00		Cash on hand Thos B Lewis		60			\$ 6.32
Oct 10/00		Cash on hand					\$ 5.82
Dec 8/00		Cash on hand J R Kitchey John Thebaurn Wm Voss Phillip Landecker Sebastian Thats Henry Gerken A Gleresse J Wankel		60 60 60 60 60 60 60 60			\$ 2.32

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# CASH EXPENDED.

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
\$ 8.24	June 9/00			H F Weirich Hall rent					1.50
\$ 9.14	July 7/00 " 11			H F Weirich Hall rent per capita and postage					1.50 1.02
\$ 7.82	Aug 4/00			H F Weirich hall rent					1.50
\$ 6.32	Sept 8/00			H F Weirich hall rent 1 quartet					\$ 1.50 1.00
\$ 3.82	Nov 1/00			H F Weirich					\$ 1.50
\$ 2.32	Dec 8/00			H F Weirich					\$ 1.50



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	L Page
Jan 12/01		Cash on hand J. Roth		2 00			\$ 5.62	Jan 12/01	
Feb 9/01		Cash on hand					4 78	Feb 9/01	
March 7/01		Cash on hand George Huether		1 20			3 28	March 9/01	
Apr 13/01		cash on hand					\$ 2.98	Apr 13/01	
May 11/01		cash on hand					1 48	May 11/01	
June 8/01		Cash on hand A. Gulcrease J. Roth Sebastian Schatz John Shebaum Wm. Voss		1.00 1.50 1.00 1.00 1.00			00	June 8/01	

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# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
62	Jan 12/01		H P Weirich hall rent per capita tax register & postage					\$ 1.50 1.20 14
78	Feb 9/01		H P Weirich					\$ 1.50
25	March 9/01		H P Weirich hall rent					\$ 1.50
278	April 13/01		H P Weirich hall rent					\$ 1.50
148	May 11/01		H P Weirich hall rent					\$ 1.50
00	June 8/01		H P Weirich hall rent H P Weirich to 4 tin cups " " feed for Meyersuch team George Trauser furnishing water, measured J P Snyder one faucet					\$ 1.50 10 40 75 1.00

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
July 13 1901		Cash on hand					\$1.65
		Phil Landwehr		1.00			
		T. Thats pr levy		.25			
		P. Landwehr " "		.25			
		John Thoburn " "		.25			
		A. J. Gulcrease " "		.25			
Sept 14/01		Henry Gerbin		1.00			
" "		" " pr levy		.25			
" "		George Kuebler		1.00			
" "		" " pr levy		.25			
" "		Thomas Ritchey		1.00			

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# CASH EXPENDED.

AL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
65	July 13, 1901			H. J. Weirich Hall rent					1.50
	" " "			1 doz Glass					.60
	" " "			Thomas Dutton Delivering an address					1.50
<hr/>									
	Sept 14, 1901			H. J. Weirich Hall rent					1.50
	" " "			" " " Hall rent for August					1.50

# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muste Fees	Dues	Relief	Sundries	TOTAL
April 5 1946		Henry P Brendel					3.45
May 6	"	mfa. Sull.				for eggs.	27.20
May 11	"	mfa. Sull.				.. eggs.	18.00
May 1	"	mfa. Sull.				.. eggs	21.75
May 5.	"	mfa. Sull.				.. eggs.	16.80
May 23.	"	mfa. Sull.				for Cream	5.47
May 17	"	mfa. Sull.				.. Cream	5.80
May 11	"	mfa. Sull.				.. Cream	4.88
May 6.	"	mfa. Sull.				.. Cream	5.11
5 doz eggs + milk for our use							
							income
							105.81
							7.45
							113.26
<hr/>							
to June from June first young roosters							12.00
eggs to mfa.							40.73
Cream, ..							30.86
glow white henst spring roosters							86.84
							170.43
cream to mfa							4.52
eggs ..							29.00
							203.95

Date	Ledger Page
May 1st 1946	
May 1st 1946	
FEB 26	
Apr 40	
Apr 75	
Apr 00	
15	
m	
.80	
m 00	
m 15	
m 50	
m 10	
2	
m 55	
Dismissed	When

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# CASH EXPENDED.

37253

TOTAL	Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
	May 1st		1946	Henry Brendel					15.00
3.45	May 1st		1946	Henry Brendel					5.00
27.20	FEB 26		"	Henry Brendel					29.80
18.00									14.00
21.75									27.15
16.80									39.50
5.47									242.10
5.80									
4.88									15.00
5.11									5.10
105.81									64.25
7.45									5.76
113.26									6.70
									11.60
12.00									15.18
40.73									123.59
30.86									8.00
86.84									20.00
170.43									84.85
4.52									10.35
29.00									17.98
203.95									88.051
									68.521
									134.451

wages start Dec, 1, 1946

*owed*  
CASH EXPENDED.

37255

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
May 1st 1946			Henry Brendel	FOR	Hay mowen			15.00
May 1st 1946			Henry Brendel	FOR	CREAM SEPERATOR			5.00
FEB 26			Henry Brendel	for	Chick feed			29.80
April 15			Henry Brendel	"	Laying mash			14.00
Apr. 15	1946		Henry Brendel	for	Hatching eggs			27.15
April 1	1946		Henry Brendel	for	corn & wheat			39.50
April			Henry Brendel	for	Laying Hens			242.10
<i>expenses</i>								
May 1st	1946		Geo. Koelling produce	seed	corn			15.00
" 6..	"		mfl. Sull.	seed	potatoes			5.10
May 1st.	"		Champion mill	P.	feed			64.25
May 17	"		Geo. Koelling pro.	Dairy	feed			5.76
May 23	"		Champion Roller mills	P.	feed			6.70
May 11	"		mfl. Sull.	P.	feed. seed corn			11.60
May 27	"		Standard oil Co.	gas.				15.18
<i>expenses</i>								123.59
<i>expenses</i>								
June	1946		Jergens	tractor	oil			8.80
"	"		H. Brendel	hired	help			230.00
"	"		Champion mills	Poultry	feed			84.85
"	"		mfl.	Dairy	feed			10.35
"	"		Jergens	tractor	gas			17.68
								150.88
July	1946		income					123.89
<i>expenses</i>								134.65

# CASH RECEIVED.

# CASH EXPENDED.

OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
Henry P Brendel for youngwaters					3.45
mfd. hull. for eggs					27.20
					18.00

Date	Ledger Page	No. of Vouchr.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries
May 1st 1946			Henry Brendel FOR Hay mowers				
May 1st 1946			Henry Brendel FOR-CREAM SEPARATOR				
FEB 26			Henry Brendel for-chick feed				
1946			Henry Brendel for-Laying mash				

- 50 fence posts 2.50
- 1 roll barbed wire 5.00
- cup grease .50
- 3 bbls - iron 6.00
- 1 wood fed bbl .50
- 1 harrow 7.00
- 1 cult. shovel 4.00
- 1 six ft saw 4.00
- 3 wedges 1.50
- 1 sledge 1.25
- 1 cream sep. 5.00
- 1 lawnmower 15.00
- 1 wire stretcher 1.40
- 1 corn knife .45
- single trees & bar trees 3.20
- 2 flow angle trees 1.30
- 1 mottos 1.00
- 1 corn sheller 1.00
- eyeland 1.50

- neck yoke 6.40
- 1 hay fork .75
- 1 shovelly 1.00
- 3.15
- chick feed 29.80
- Laying mash 14.00
- Hatching eggs 27.15
- corn & heat 39.50
- Laying Hens 242.10
- 352.55

Wages start Dec. 1, 1946

62.10  
3.15  
352.55  
417.80

REMARKS	When and in what Engagements Wounded	Nature of Wounds Received	When Retained	When Dismissed	When Dropped	When Suspended	When Honorably Discharged	Date of Master into the G.A.R.	Cause of Discharge	Length of Service

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# CASH RECEIVED.

WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
P. Brendel for youngsters					3.45
bill. for eggs.					27.20

# CASH EXPENDED.

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
May 1st 1946			Henry Brendel FOR hay mower					15
May 1st 1946			Henry Brendel FOR-CHEESE SEPARATOR					5
FEB 26			Henry Brendel for - Chick Feed					29

NAME	Age	Birthplace	Residence	Occupation	ENTRY INTO THE SERVICE				FINAL DISCHARGE			
					Date	Rank	Co.	Regiment	Date	Rank	Co.	Regiment

37  
15  
5  
29  
14  
27  
39  
242  
15  
5  
49  
5  
4  
11.4  
15.1  
123.5  
8.8  
230.0  
84.8  
10.3  
17.6  
150.8  
123.87  
154.88

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL
July 46		expenses					
		Dairy feed					49.60
		" "					31.95
		" "					15.20
		Corn for hens					19.74
		Laying Mash					7.65
		gas & oil					124.84
		hired help					
							<u>134.65</u>

Aug. 46		expenses					
		gas					40.97
		Dairy expenses					62.25
		Hen feed					7.75
		Hog feed					109.97
		hired help					
							<u>159.79</u>

Sept. 46		expenses					
		Hen feed					53.35
		Dairy feeds					56.65
		seed wheat					8.10
		hired help					118.10
							<u>89.34</u>
		roving					
		" nits					
		wheat fertilizer					
							<u>172.01</u>

acts

Date	Ledger Page	No. of Vouch	
			expenses
			Dairy feed
			" "
			" "
			" "
			" "
			D.
			Hen mash
			" "
			Total
			hired help

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# CASH EXPENDED.

*October*

TOTAL

19.60  
 1.75  
 5.90  
 9.74  
 65  
 484  
 -----  
 40.97  
 125  
 275  
 9.97

3.35  
 6.65  
 8.10  
 18.10

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief	Per Cap.	Badges	Sundries	Total
<i>expenses</i>								
				<i>Gross income</i>				
				<i>chickens hens &amp; ff</i>				16.38
Daily feed		200 lbs	7.50				125.32	
"	"	"	6.90				<u>141.70</u>	
"	"	10 lbs	3.60					
"	"	"	2.45				12.21	
D.	"	200	37.70				9.25	
			<u>29.05</u>				8.10	
Ren made			4.65				11.00	
"	"		<u>65.95</u>				<u>32.37</u>	
			70.60				<u>52.93</u>	
			29.05					
			<u>70.60</u>					
			99.65					
			<u>30.00</u>					
			129.65					

	Cream	14.83
	"	10.92
	"	12.20
	"	<u>13.70</u>
		51.65
<hr/>		
	Cream	51.65
	chickens	141.70
	eggs	<u>52.93</u>
		246.28

51.65  
 52.93  
 104.58  
 104.58

# Multiple Blank Pages

## CASH RECEIVED.

WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL

## CASH EXPENSE

Date	Ledger Page	No. of Vouch.	TO WHOM PAID	Relief

# Multiple Blank Pages

## CASH RECEIVED.

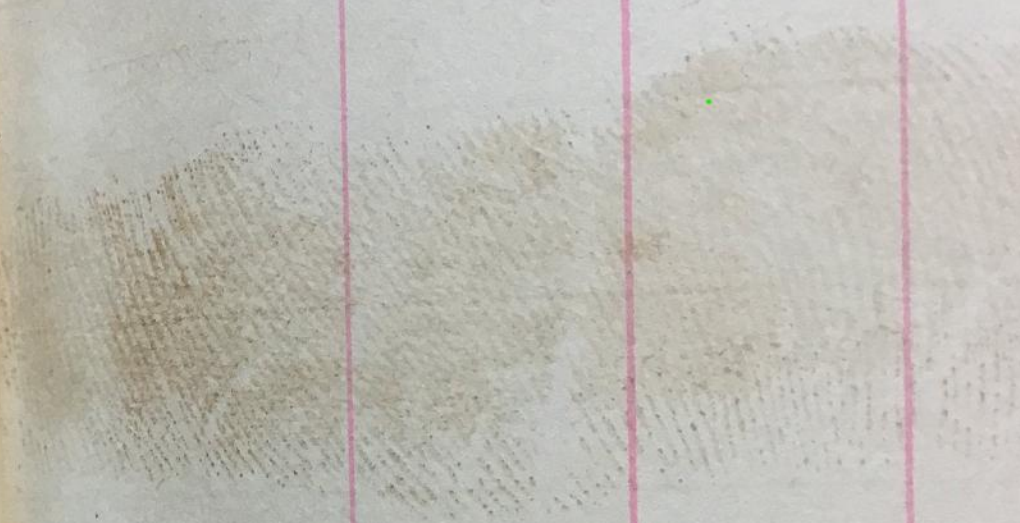
OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL

## CASH EX

Date	Ledger Page	No. of Vouch.	TO WHOM PAID



Fingerprint on Blank Page



# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page	No. of Vouch.
<p>Following Members has paid their dues up to June 1898</p>										
		Mr. Voss		60						
		Phillip Sandvoher		60						
		Henry Gorken		60						
		A. G. Silcrease		60						
		John Shebaum		60						
		Sebastian Thats		60						
		F. Wenkel		60						
		Thos B. Irvine		60						
		J. J. Roth		60						
		George Huether		60						

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# CASH RECEIVED.

DATE	Ledger Page	OF WHOM RECEIVED	Muster Fees	Dues	Relief	Sundries	TOTAL	Date	Ledger Page	
		The following members has paid their dues up to Dec 1900								
		J. F. Ritchey		60						
		John Shebaurn		60						
		Wm. Voss		60						
		Phillipp Landwehr		60						
		Sebastian Schatz		60						
		Henry Gerkin		60						
		A. J. Gulerease		60						
		W. Winkler		60						
		P. J. Roth		2 00			Due		#0	
		J. George Huether		60						
		<hr/>								
June 8/01		Dues paid by following members								
		A. J. Gulerease		1.00						
		P. J. Roth		1.40						
		Sebastian Schatz		1.00						
		John Shebaurn		1.00						
		Wm. Voss		1.00						
		Phillipp Landwehr		1.00						

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