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LEDGER

3 86
922
13 58
11 71
1.87

Barneveld Cheese Company was incorporated on the 27th day of March in the year 1899 with a Capital Stock of ($300.) Eight Hundred and Fifty dollars and Share holders as follows:——

No 1-2-3	Lewis Jones	3 shares	$50.	$150.
" 4-5-6	John Bilse	3 "	" 50.	---150.
" 7-8	Timothy Lynch	2 "	" 50.	---100
" 9-10	John Blackney	2 "	" 50.	---100.
" 11-12	Chas. L. Seyplin	2 "	" 50.	---100.
" 13	Ferdinand Arneson	1 "	" 50.	--- 50.
" 14	Ferdinand Funk	1 "	" 50.	--- 50.
" 15	John Post	1 "	" 50.	--- 50.
" 16	William Doescher	1 "	" 50.	--- 50.
" 17	Frederick Tesch	1 "	" 50.	--- 50.

At a meeting of the shareholders of Barnevelt Cheese Company held at office of said company on Jan 8. 1908. Following members being present H. Lampop; C. J. Jepplin; K. K. Kjorli; F. H. Jepplin Lewis Jones; T. Arneson; Wm. Boescher; Ole Pinnow Following motion made and seconded:—

As a correction and explenation of former minutes and transfers. That the share in said company recorded in the name of Ole Pinnow on the 3rd day of March 1905 also the share recorded in the name of K. K. Kjorli on same date are not a new issue of stock but are the same shares as were originally issued to Jno Blackney

No 4-5-6

Also 3 shares origanally issued to Jno Bilse are hereby transferred to Hermah Lampop

No 17

One share originally issued to Fred Tesch is hereby transferred to Fred Jepplin.

No 7-8

Two shares originally issued to Timothy Lynch are hereby transferred to Wm. Hagenhart.

The above motion was carried and Secretary ordered to make a record of same

Motion to adjourn. Carried

F. H. Jepplin Sec.

Barneveld Cheese Factory Acct.

Jan. 3, 1905.

Jan 3. Meeting called to order by the President. Officers elected for the ensuing year are the comming three years are as following. L. Jones re-elected President Chas. Zepplin Treasurer and Thos. J. Thomas Secretary.

Balance of money left over Jan. 3. 1905 is $16.62

" 15 Meeting called to order by President for the purpose of selling milk for 85 cents per hundred for 6 months and not skim for 13 months which are May, June, July only the last day of each of the first three months. and Glouser Zadricke & Co. donates or makes a present of $320.00 to the Share Holders of the Barneveld Cheese Factory that brings milk to the factory, and Glouser, Zadricke and Co are to pay $5. a cow in advance and to deposite $500. in the Bank of Barneveld. and Glouser, Zadricke & Co are to pay each farmer that brings milk to the Barneveld Cheese Factory on the fifth of each month and Glouser Zadricke & Co are to keep the pump and windmill in good repair and each Share Holder is to help Jake Hallenbeck Glouser, Zadricke & Co's agent to put a roof over the whey barrels, and the factory rent is to be 2 cents per cwt. and factory to commence May 1. and to continue for 6. mo.

The $320.00 that is donated is divided as follows.

L. Jones	3 shares	at $21.00 a share =	$63.00
T. Lamphere	3 "	" 21.00 " " =	63.00
Chas. Zepplin	2 "	" 21.00 " "	42.00

Fred Zepplin / share at $21.00 per share = $21.00
F. Hubbk / " " 21.00 " " = 21.00
Tenyon Cimeson / " " 21.00 " " = 21.00
Thos. J. Thos 2 " " 21.00 " " = 42.00
The Ballance of the $320. which is $3.00
would be $.20 each we agree to put in
the treasury. and $42.00 + $3.00 + $16.62 =
$61.62 now in the treasury.

Jan 3 Paid Taxes on Cheese factory to J. L. Lewis
$3.08

Feb. 7 Paid Grebner & Jones for blacksmithing $1.90

" 10 Ballance in treasury $56.72

The Barneveld Cheese Company.
Capital Stock $850.00

No 9 11 Shares each 50.00

This certifies that Ole Cimson is the owner
of One Share of the Capital Stock of the
Barneveld Cheese Co. Transferable only on
the Books of the Company in person
or by Attorney duly authorized on
the surrender of this certificate.

Witness the Seal of the Company and
the signatures of the President & Secretary
at Barneveld this. this 3 day of March
A. D. 1905

Lewis Jones
President

Thos J. Thomas
Secretary

No—10 1 Share

The Barneveld Cheese Company.

Capital Stock $850.

No 10 Shares $30 00

This Certifies that Km K. K. Gerlic is the owner of one share of the Capital Stock of the Barneveld Cheese Company. Transferable only on the Books of the Company in person or by Attorney duly authorized on the surrender of this certificate.

Witness the seal of the Company and the signatures of the President and Secretary at Barneveld, this. this 3 day of March A.D. 1905.

Lewis Jones
President

Thos. J. Thomas
Secretary

April 5.

Work on Sess Pool

L. Jones. 2 days
Chas. Zepplin 1½ "
H. Landgraf. 2 "
T. J. Thomas 2. " & 16 poles 8 yr long & 16 poles 5 yr long & team to haul same

Powder and fuse

June 4 L. Jones ½ day work putting in pipe
F. Thomas ½ " " " " "
Nails 3¢
L. Jones ½ " " fixing waste trough
C. Zepplin ½ " " " "
H. Landgraf ½ " " " "
T. J. Thomas ½ man & team " "

E. D. Evans for Taxes $.68
Barneveld Cheese Co. 1.40
Bill Hoesher 21.00
Total paid out $23 08

Milk for month of April 1905

Andrew Garden	6039#	
Fred Zepplin	5331	
Chas. Zepplin	5881	
Bill Carleen	4147	
F. Funk	6783	
Bill Davis	9453	
T. J. Thomas	4184	
A. Lucke	1160	
T. Lynch	7220	
John Post	5077	
Lew Jones	4338	
T. Arnison	1309	
H. Lampop	1670	
Total	62592	
Check to C. J. Zepplin		$12.51

May. —

	Milk	$	Amt.
A. J. Garden	8980	$ 76	30
F. H. Zepplin	7325	62	26
H. Carleen	8798	74	78
F. Funk	12960	110	16
C. J. Zepplin	10517	89	39
T. J. Thomas	11666	99	16
T. Arnison Jones	14031	119	26
H. Lampop	6776	57	59
H. Dasher	15465	131	45
H. J. Davis	8631	73	36
T. C. Lynch	8058	60	43
K. K. Yorke	10455	78	41
J. J. Malone	14651	124	53
	2685	22	82
Total		$ 179	93
Check to C. J. Zepplin for rent		$ 28	14

Total reduction 31745

Net acct 1142.42
28.14
1170.56

June - 1905.

	Milk	Cent.	Rent
L. Jones	130 28	127.73	3.00
C.J. Zepplin	115 40	98.09	2.30
T.J. Thomas	145 39	123.58	2.90
K.K. Kyorlis	167 33	142.23	3.34
H. Lampop	191 81	163.03	3.83
F. Funk	129 92	110.43	2.59
W. Descher	109 94	93.44	2.19
A.J. Carden	96 37	82.08	1.93
W Caneen	94 34	80.18	1.88
F.W. Zepplin	80 34	68.28	1.60
T. Arneson	65 82	55.94	1.31
J.F. Malone	48 60	41.31	.97
Total	1393 74	1186.32	27.84

Rent check to C.J. Zepplin $27.84

July

L. Jones	162 64	$138.24	$3.25
C.J. Zepplin	111 87	95.08	2.23
T.J. Thomas	156 80	133.28	3.13
K.K. Kyorlis	166 56	141.57	3.33
H. Lampop	188 63	160.33	3.77
F. Funk	119 40	101.49	2.39
W. Descher	105 55	89.71	2.11
A.J. Carden	104 03	88.42	2.08
W. Caneen	100 36	85.30	2.00
F. Zepplin	89 22	75.83	1.78
T. Arneson	70 37	59.81	1.40
J.F. Malone	45 01	38.25	.90
Total	1420 44	$1207.31	$28.37

Rent check given to C J Zepplin $28.37

August

	Milk		Amt	Rent
L. Jones	154	13	$31.01	$3.08
C.J. Zepplin	87	39	82.78	1.95
T.J. Thomas	142	64	121.24	2.85
K.K. Kjorlie	142	64	128.98	3.03
H. Lahrsop	137	98	131.28	3.56
F. Funk	109	03	92.68	2.18
H. Doescher	91	70	77.95	1.83
A.J. Carden	97	49	82.87	1.95
W. Carreen	91	30	77.61	1.83
F. Zepplin	87	12	74.05	1.74
T. Atneson	67	37	57.38	1.35
J.F. Malone	43	14	36.37	.86
				$24.21

Rent check to C.J. Zepplin $24.21

September.

L. Jones	127	79	$108.62	$2.56
C.J. Zepplin	89	24	75.85	1.78
T.J. Thomas	117	28	99.69	2.35
K.K. Kjorlie	127	28	108.19	2.55
H. Lahrsop.	144	40	122.74	2.89
F. Funk	84	51	71.83	1.69
H. Doescher	75	75	64.39	1.52
A.J. Carden	80	51	68.43	1.61
W. Carreen	76	98	65.43	1.54
F. Zepplin	79	86	67.88	1.60
T. Atneson	56	42	47.96	1.13
J.F. Malone	42	27	35.93	.85
				$22.07

Rent check to C.J. Zepplin $22.07

October 1905

	Milk	Cost	Rent
L. Jones	103 19	$87.71	2.06
C. J. Zepplin	62 89	53.43	1.25
T. J. Thomas	91 74	77.97	1.83
K. K. Kjorlie	96 13	81.72	1.92
H. Lampop.	119 48	101.55	2.38
F. Funk	63 16	53.68	1.26
H. Doescher	60 14	51.11	1.20
C. J. Garden	65 60	55.76	1.31
H. Caneen	60 68	51.57	1.20
F. Zepplin	61 77	52.52	1.23
T. Akneson	44 40	37.74	.83
J. F. Malone	36 83	31.30	.73
			$17.25

Rent check to C. J. Zepplin $17.25

November & December

L. Jones	6875 + 1041	$79.16	$1.58
C. J. Zepplin	3230 - 676	$38.86	.76
T. J. Thomas	4818 - 474	52.92	1.06
K. K. Kjorlie	5695 - 1066	67.61	1.35
H. Lampop.	7154 - 212	73.66	1.47
F. Funk	3170	31.70	.63
H. Doescher	101	1.01	.02
C. J. Garden	1205	12.05	.24
H. Caneen	4229	42.29	.85
F. Zepplin	2870 - 533	34.03	.68
T. Akneson	2938 - 96	30.34	.61
J. F. Malone	3223 - 545	37.60	.75
J. Post	1411 - 497	19.08	.38
Thos. Bros.	914 - 538	14.72	.29
			$10.67

Rent check to C. J. Zepplin $10.67

Total amt of milk handled for 1905 8

$47,264

Total amount of rent for the year of 1900 = 5 $173.06

Balance in treasury 1.23

Total $174.29

17 Shares at each $2.25 $4.25

L. Jones 3 shares $30.00
C.J. Zepplin 2 " 20.00
T.J. Thomas 2 " 20.00
H. Lampop 3 " 30.00
F. Funk 1 " 10.00
K. Kjorlie 1 " 10.00
P. Arneson 1 " 10.00
H. Hoescher 1 " 10.00
F. Zepplin 1 " 10.00
O. Oienon 1 " 10.00
J. Post 1 " 10.00

Total $170.00

Ballance $4.31

Meeting called to order by President of the Barnveld Cheese Factory, they agree to pay $12.30 under protest, which is to K.E. Davis $5.30
J.H. Jones .98
Harley Jones 7.00

for work on factory is as follows

L. Jones 4.30
C.J. Zepplin 3.00
H. Lampop. 2.75
T.J. Thomas 4.30
K.E. Davis 3.10

Recd rent on shares—

L. Jones	$30.00	H. Lampop.	$30.00
C.J. Zepplin	20.00	H. Hoescher	10.00
T.J. Thomas	20.00	F. Zepplin	10.00
K. K. Kjorlie	10.00	O. Oienon	10.00
F. Funk	10.00	J. Post.	10.00
P. Arneson	10.00		

Balance in treasury $4. 31

Moved and seconded that the meeting adjourn

January 1906.

Jan 26 Barneveld Cheese Co called a meeting for the purpose of selling milk for the ensuring year.
Meeting called to order by President:—
Moved and seconded that H. Lampoh act as President for the following 3 years
Moved and seconded that F. Geppfin act as Sec. for the following 3 years.
Share Holders and Patrons agreed to sell milk as following:—
April $.85
May, June, July, Aug., Sept., Oct., for $.95
and November $1.05 with no skimming.

Glouser, Fadrick & Co offered the following.
April $.80
May, June, July $.85
Aug., Sept. Oct., $.90
November $1.15
With no skimming.

Agreed that the scales shall be balanced any time it is required.

Received check from
G, L, & Co's agent for $12.50 previously paid for pump and windmill repairs
Feb. 3 Bought B. B. book for $1.25
Meeting adjourned until Sat. Feb 3/06

Feb. 3 Meeting called to order by President:
Agreed not to sell to Glouser, Fadrick & Co.
F. Klotzli offered to buy milk as follows:—
April $.80 per. cwt.
May, June, July, Aug. @ $.90 per cwt

September & October @ $.95 per cwt.
November @ $1.15 " "
With no skimming until July 1.

Moved & seconded to make no Limberger cheese.

Moved and seconded to sell to J. Kloetzli at above figures. and he shall keep pump and windmill in repair.

J. Kloetzli agrees to pay $5. per cow in advance and take it out of Sept. & Oct. milk check.
April milk must be paid for between May 1 - 5.
May milk " " " July 1.
and so on each month.
Reduce money paid when wood is hauled
Factory rent fixed at 2%

J. Kloetzli has a right to use when to fill two pigs.

341 Bricks to fix up boiler 6½ $ 1.70

A. Brandt for plastering

Kendrick & Paris fixing pump

Apr. Chas. Zepplin ½ da. work with team.
H. Kampop ½ " "
putting in press block

May 9 & 10 F. H. Zepplin 1½ day with team
H. Hoescher 1½ "
cleaning up old boiler place.

Oct. 17 Notary work paid by Fr. Zepplin .50

April Milk. acct.-

				Rent
F. Arneson	2458 lbs. milk @.80	$19.66	1.34	
Wm. Hoescher	1601 " " "	12.80	32	.30
F. Funk	1630 " " "	3.704	32	.74
H. Kampop	3559 " " "	27.47	71	.53
C. Zepplin	5053 " " "	40.44	1.01	.84
F. Zepplin	2871 " " "	2.2.96	57	.42
	20172	Total	160.37	$3.21
				11.03

Rent not taken out of checks.

May Milk account

				Rent	
H. Kampop	15186 milk @ 90	= $36.67	3.03	$2.73	
F. Arneson	7878 " " " "	= 70.83	1.57	1.46	
Chas Zepplin	12357 " " " "	= 111.21	2 47	2.29	
F. H. Zepplin	8958 " " " "	= 80.63	1.79	1.66	
F. Funk	11516 " " " "	= 103.64	2.30	2.13	
W. Hoescher	8924 " " " "	= 80.31	1.78	1.65	
S. Cassidy	7689 " " " "	= 69.12	1.53	1.42	
C. Moyer	11486 " " " "	= 103.37	2.29	2.13	
H. Hagenbuch	10810 " " " "	= 97.29	2.16	2.00	
C. Eichler	7553 " " " "	= 67.97	1.51	1.40	
C. H. Trames	7935 " " " "	= 71.41	1.58	1.47	

May acct continued

B. Richards	19095	C. milk @ 90	$171.84	2	81	$3.437
C. Jones	18702	" @ 90	168.31	3	74	3.846
L. Trainer	8103	" " " "	72.91	1	62	1.738
J. F. Malone	3723	" " " "	33.51		74	.99
Chr. Rassmussen	1329	" " " "	11.96		26	.28
	151127		$1366.21	Total cream		

April
30th Rent Check to C. J. Jeppliu $36.20

June Milk acct

Campos	18716	C. milk @ 90	$168.43	$3.74
T. Arbeson	8478	" " " "	76.30	1.69
Chas. Jeppliu	11883	" " " "	106.96	2.37
F. W. Jeppliu	10663	" " " "	95.98	2.13
F. Hedek	13307	" " " "	119.76	2.66
Wm. Koescher	9678	" " " "	87.10	1.93
Sarah Cassiday	9389	" " " "	84.60	1.87
J. Moser	13020	" " " "	117.18	2.60
C. Hagenhagt	12933	" " " "	116.39	2.59
D. Griffith	10749	" " " "	96.74	2.14
C. W. Trainer	9012	" " " "	81.10	1.80
Ben Richards	19592	" " " "	174.32	3.91
G. Jones	18634	" " " "	167.58	3.73
L. Trainer	9776	" " " "	87.98	1.95
J. Malone	6121	" " " "	55.08	1.22
C. Rassmusson	3473	" " " "	33.68	.74
P. Woodbury	9185	" " " "	82.30	1.82
	193683	Total	$1650.78	$38.89

Rent check to C. J. Jeppliu $38.89.

July Milk acct.

H. Lampoh	17108 lbs milk		= $153.73	Rent $	3.42	
J. Arneson	7390	"	" .90	= 66.51		1.48
Chas Zepplin	10182	"	" .90	= 91.64		2.04
F.W. Zepplin	8991	"	" .90	= 80.92		1.80
F. Funke	11940	"	" .90	= 107.46		2.39
Wm. Koescher	8385	"	" .90	= 75.47		1.68
S. Cassidy	9188	"	" .90	= 82.31		1.83
J. Moyer	11288	"	" .90	= 101.59		2.26
H. Hagenhart	12165	"	" .90	= 109.49		2.43
G. Griffith	9947	"	" .90	= 89.52		1.99
C.H. Trainer	8495	"	" .90	= 76.46		1.70
Ben Richards	17265	"	" .90	= 155.39		3.45
Geo. Jones	16147	"	" .90	= 145.32		3.24
Lee Trainer	8498	"	" .90	= 76.28		1.74
J.F. Malone	6545	"	" .90	= 58.91		1.31
Ch. Rasmusson	3430	"	" .90	= 30.87		.69
P. Nordbaur	7873	"	" .90	= 70.85		1.58
	164992	Total amt.		$1377.93	Total $	35.03

Rent check to Chas. Zepplin $35.03

August Milk acct.

H. Lampoh	14621	@.90 =	$131.59	Rent $	2.92	
J. Arneson	2339	" "	57.05	"	1.27	
Chas. Zepplin	7480	" "	67.32	"	1.50	
F.W. Zepplin	7066	" "	63.59	"	1.41	
F. Funke	9305	" "	84.29	"	1.87	
W. Koescher	7086	" "	63.77	"	1.42	
S. Cassidy	9749	" "	87.73	"	1.95	
J. Moyer	8473	" "	76.26	"	1.69	
H. Hagenhart	10468	" "	94.21	"	2.09	
G. Griffith	7611	" "	68.50	"	1.52	
C.H. Trainer	7286	" "	65.57	"	1.46	
B. Richards	14208	" "	127.87	"	2.84	
G. Jones	13093	" "	117.84	"	2.62	
L. Trainer	7087	" "	63.78	"	1.42	

August Milk acct continued

J. F. Malone	5630 lbs @ .90	= $51.85	Rent	$1.	13
Chr. Rassmussen	2976 " "	= 26.78			60
P. Woodbury	6432 " "	= 57.70		1	33
	14979	$306.92	"	$29.	14

Rent check to C. J. Zepplin $29.04

September Milk account.

H. Lamprop	12097 lbs @ .93	114.92		2	42
J. Jurneson	5430 " "	= 51.59	Rent	1	09
Chas. Zepplin	6134 " "	= 58.77	"	1	28
F. H. Zepplin	5739 " "	= 54.52	"	1	25
F. Funk	7270 " "	= 69.07	"	1	45
H. Goescher	6440 " "	61.18	"	1	29
S. Cassidy	9328 " "	88.62	"	1	87
L. Mayer	6669 " "	63.36	"	1	33
H. Hagenhart	9202 " "	87.42	"	1	84
H. Griffith	6827 " "	64.86	"	1	37
C. H. Trainer	6311 " "	59.96	"	1	26
B. Richards	12646 " "	119.84	"	2	53
G. Jones	11710 " "	111.25	"	2	34
C. Trainer	6579 " "	62.50	"	1	32
J. F. Malone	5300 " "	50.35	"	1	06
Chris Rassmussen	2463 " "	23.40	"		49
P. Woodbury	5873 " "	55.80	"	1	11
	135987	$1293.17		$25.	21

Rent Check to Chas Zepplin $25.21

October Milk Acct

H. Lamphop	99.99 lbs	@.95	$94.52	Rent	$1.99
O. Ormsbee	38.96 "	" "	37.01	"	.78
Chas Jepplin	48.82 "	" "	46.38	"	.98
T.W. Jepplin	41.32 "	" "	39.25	"	.83
F. Funk	49.06 "	" "	46.61	"	.98
Wm. Doescher	38.06 "	" "	36.16	"	.76
S. Cassidy	71.32 "	" "	67.74	"	1.43
J. Moyer	55.23 "	" "	52.49	"	1.11
D. Griffith	54.40 "	" "	51.68	"	1.09
C.W. Trainer	55.99 "	" "	53.19	"	1.12
B. Richards	90.32 "	" "	85.80	"	1.81
G. Jones	92.30 "	" "	87.69	"	1.85
L. Trainer	81.78 "	" "	79.19	"	1.04
J.F. Malone	39.24 "	" "	37.18	"	.78
Ch. Rassmusson	18.82 "	" "	17.87	"	.38
P. Woodbury	34.73 "	" "	32.99	"	.69
H. Hagenhart	75.60 "	" "	71.82	"	1.51
	955.66		$907.67	Total	$19.13

Rent Check to Chas. Jepplin $19.13

November Milk Acct

H. Lamphop	47.12 lbs	@ .95	= $30.74	Rent	$.88
O. Ormsbee	17.88 "	" "	= 20.56		.36
Chas Jepplin	12.46 "	" "	= 14.56		.25
T.W. Jepplin	12.92 "	" "	= 14.76		.26
F. Funk	13.40 "	" "	= 15.41		.27
W. Doescher	6.47 "	" "	= 7.41		.13
S. Cassidy	29.75 "	" "	= 34.21		.60
J. Moyer	20.63 "	" "	= 23.75		.41
D. Griffith	21.47 "	" "	= 24.67		.43
C.W. Trainer	29.40 "	" "	= 33.81		.59
B. Richards	28.07 "	" "	= 32.28		.56
G. Jones	35.08 "	" "	= 37.59		1.00
L. Trainer	12.53 "	" "	= 14.43		.25
J.F. Malone	16.12 "	" "	= 18.34		.32

Oct. acct continued

O. Rassmusson	368 lbs @	.13 =	$4.23	Rent	1.07
P. Nordbury	479 "	" =	5.51	"	1.00
H. Hagenhart	3438 "	" =	39.53	"	1.69
Sid Bennets	743 "	" =	8.54	"	1.56
	36589		$420.57 Total		$7.32

Rent Check to C.J. Zepplin $7.32.

Total Rent for year $198.82

Total amt. of Milk checks. $6822.25

Pounds of milk received 953,507

Nov. 1. Meeting called to order by President H. Lamfop for the purpose of settling the years accounts.

C.J. Zepplin allowed $2.00 each for 3 trees		$6.00
" " " for sand $1.00		1.00
" " " " clearing waste pipe		.25
F.W. Zepplin " for work with team		2.25
" " " for notary work		.50
H. Koescher " for work		1.18
H. Lamfop " for clearing waste pipe		.25
" " " " ½ da. work		.75
K. & B. hardware & pump fixing		1.80
J.B. Jones Lumber		2.60
A. Arent plastering		2.50
Total expence		19.83

Total amt. received for rent

F. Lamprop. received $30.00 rent on 3 shares.
L. Jones " 20.00 " " 2 "
W. Hagenhart " 20.00 " " 2 "
C. J. Zepplin " 20.00 " " 2 "
C. Simons " 10.00 " " 1 "
K. K Kjorli " 10.00 " " 1 "
A. Arneson " 10.00 " " 1 "
F. Funk " 10.00 " " 1 "
H. Doescher " 10.00 " " 1 "
F. W. Zepplin " 10.00 " " 1 "
J. Post " 10.00 " " 1 "

Motion made & second that C. J. Zepplin act as treasurer for the ensuing three years - carried -
C. J. Zepplin elected treasurer.

Balance in treasury Dec. 1. 1906 - $3.63

Meeting adjourned.

Dec 22. Meeting called to order by president F. W. Lamprop, for the purpose of selling milk.
John Kjorli offered same as he paid for last season.

Offer rejected
Meeting adjourned

Dec 11. Filing papers to S. Sec $1.05
Dec 31. Bill found after settling up

F. Lamprop for time & damage used for plastering factory 1.30

1906

Dec 29. Meeting called for selling milk. Patrons agreed to sell for .90 for May June and July's .95 for Aug., Sept., and Oct and $1.25 for November with no skimming. or else make company cheese.
I. K Klotzli's bid per same as last year with no skimming.
Meeting adjourned.
F.K Zepplin, Sec.

Dec 31. Meeting called to hire a cheese maker to make Co. Cheese.
Patrons agreed and hired Alexander Schaller at thirteen per. cent (13%) and he to furnish everything except cord wood.

1907

Jan 10 F.K. Zepplin paid for notary work $1.50

Jan 25 Taxes on Barneveld Cheese Factory $21.95

1887

Feb	23	Meeting called for the purpose of electing salesman and buying tank and supplies of J. Klotzli. H. Lamprop elected salesman. Failed to buy J. Klotzli's things.	
~~Mar.~~	13	H. Lamprop phoneing to A. Schaller	.40
"	25	Screen doors bought of J. Klotzli	~~84~~ 4.00
		Pump head	4.00
April	12	50 sacks of cement used on Barneveld Cheese Co. cellar	31.25
Apri	3	Freight on whey tank	1.20
Apr	12	August Arndt for whitewashing and cementing cellar	15.~~25~~
Apr	26	Whey tank	17.00
May	4	Sand used on cellar	1.10
		Lime for whitewashing	.60
Apr	10	Kendrick and Davis'	9.45
Apr	29	Treasury Book	.20
May	3	2 Books Cheese Maker	.30
Aug	5	Cement for repairing drain	.22
Sep	7	Tubing	4.15
Nov	18	Factory Insurance	8.20
Dec	30	K. & L.	2.10
Feb.	8	Postage, Postals & Envelopes	.50

Work at the factory

	Herman Lamprop	5 ½	days
	C. J. Zepplin	5 ½	"
	J. C. Post	5	"
	F. W. Zepplin	4	"
	Hernan Arneson	5	"
	Wm. Hagenhart	1 ½	"
	K. K. Kjorli	2 ½	"

Moring Cheese Maker.

Mar. 29	Herman Lamprop	2	trips
&	C. J. Zepplin	2	"
Mar. 30	K. K. Kjorli	1	"
	Geo. Jones	2	"
	F. W. Zepplin	2	"
	Wm. Hagenhart	2	"
	Jno. Post	1	"
	Hernan Arneson.	1	"

May 4	Chas. Zepplin		
	H. Lamprop	Cleaned drain.	

Aug. 5	C. J. Zepplin	½ day	
	O. Ahlson	" "	Putting in new
	H Lamprop	" "	drain.
	F. W. Zepplin	" "	

Cheese sales.
1907

April 23. Fred Leuders, Mt. Horeb.

5 Bxs. Brick Cheese =
628 lbs. @ .13½ $82.26

April 26. 5 Bx Brick Cheese =
624 lbs @ .13¼ $82.68

May 1 Clausen Yadrick & Co.
10 Bx Brick Cheese 1270 lbs @ .13¼ $168.27

May 6 H. B. Staiz, Milwaukee, Wis.
1 Bx. Brick Cheese
106 lbs @ .13½ $68.31

May 8. Clausen Yadrick & Co.
5 Bx Brick Cheese
636 lbs @ .13½ $85.86

Thomas Thomas 1 Brick .70
Tenan Arneson 1 Brick .67

April Milk Acct.

				Rent
M. Anderson	5396 lbs @ $1.365 =	$61.33	—	1.08
C. J. Zepplin	6222 " " =	70.71	—	1.24
K. K. Kjorli	5779 " " =	65.83	—	1.15
T. K. Zepplin	5023 " " =	57.09	—	1.00
Geo. Jones	5821 " " =	66.16	—	1.16
Adolf Scholar	5108 " " =	58.05	—	1.02
O. Arneson	1915 " " =	21.76	—	.38
Henry Koscher	1774 " " =	20.17	—	.35
Ben Richards	407 " " =	4.63	—	.08
	37414	$425.22		7.46

Alex Schalles, Jr. $63.53

May Cheese sales.
1907

May 11 — Glauser Zadrick & Co.
6 Bx. Brick Cheese
601 lbs @ 13½¢ — $78.13

May 13 — Glauser Zadrick & Co.
7 Bx. Brick cheese
899 lbs @ 13½¢ — $121.36

H. B. Stanz, Mill.

May 21 — 7 Bx Brick Cheese
905 lbs @ .12½ — $114.13

H. B. Stanz. Milwaukee

May 23 — 6 Bx Brick Cheese
705 lbs @ .12½ — $ 8.82

June 6 — Jac. Regez Monroe
6 Bx. Block 979 lbs @ .14½ — $141.95

June 11 — Jac Regez Monroe.
7 Bx Block Cheese
1053 lbs @ .14½ — $157.13

June 20 — Jacob Regez Monroe
2 Tubs Swiss Cheese
1240 lbs @ .14½ — $179.80

July 2 — Jacob Regez Monroe.
7 Tubs 1 Bx Swiss Cheese
5012 lbs @ 14½ — 726.74

$1637.42

May Cheese Sales.

Henry Hoescher		.74
C.H. Trainer		1.59
Chas. Hoescher		1.01
Seman Arneson		.69
F.H. Zepplin		.65
Chas. Zepplin		.60
Geo. Jones		.65
H. Hagenhart		.55
Alex Schaller sold for cash		3.09
		$9.57
Carried over	1637.86	
Total.	$1647.43	

May Milk account.

M. Anderson	13724lbs	@ .1194 =	$147.27	Rent.	$2.68
Chas Zepplin	10365	" "	$113.11	"	2.07
K.K. Fjorli	13599	" "	=149.51	"	2.73
Adolf Schaller	9187		=100.75	"	1.84
F.H. Zepplin	8142	" "	= 88.67	"	1.63
Geo Jones	13012	" "	142.09	"	2.61
Seman Arneson	9340	" "	= 90.80	"	1.67
John Malone	4562	" "	= 50.05	"	.91
Wm. Hagenhart	7043	" "	= 76.72	"	1.41
Henry Hoescher	9007	" "	= 98.07	"	1.80
Chas. Hoescher	3776	" "	= 40.41	"	.76
W.J. Griffith	4943	" "	= 54.25	"	.99
Mrs Sarah Cassidy	4822	" "	= 52.90	"	.96
Owen Trainer	4255	" "	= 45.09	"	.85
Ben Richards	13837	" "	=151.79	"	2.77
			$1406.23		$25.67

Rent check to C.J. Zepplin $25.67

Alex Schaller Check $209.83

June Cheese Sales
1907

July 22. Glauser Ladrick & Co

4 Tubs Swiss Cheese
~~4765#~~ 2936 @ .15¾ ~~$703.23~~ $462.42

Aug. 3 Glauser Ladrucke Co.

6 Tubs Swiss Cheese
4465# @ .15½ 703.23

G. L. & Co.

Aug 13 10 Tubs Swiss Cheese
7738# .15¾ 1218.73

July cheese sold $20.94

K. R Kyrli	1.02
G. Jones	2.22
C. Kramer	.86
J. Arneson	3.36
C. Rassmussen	24
W. Hagenheart	2.30
J. Malone	.64
C. Drescher	1.70
B. Richards	96
H. Griffith	1.70
Fk. Zepplin	70
C J	48
Adolf Schaller	4.80
Cash	5.49

Total Farmers Cheese 26.47

Total $2389.91

June Milk Account

				Rent
Martin Anderson	17860#	@ $1.2317 =	$219.98	$3.57
C. J. Zepplin	10806	@ $1.2317 =	$133.09	2.16
K. K. Kjorli	15088	" "	185.83	3.01
Geo. Jones	15990	" "	196.94	3.19
F. W. Zepplin	9533	" "	117.41	1.90
J. Aspesop	9089	" "	111.93	1.80
Wm. Hagenhart	10229	" "	125.97	2.04
Adolf Schaller	10466	" "	128.90	2.09
Ben Richards	18432	" "	227.27	3.70
Henry Koescher	10779	" "	132.76	2.16
L. J. Griffith	9558	" "	117.73	1.91
R. W. Trainer	8480	" "	104.45	1.70
Jno. Malone	7260	" "	89.42	1.45
Mrs. Cassidy	7991	" "	98.43	1.60
Chas. Koescher	6725	" "	82.83	1.34
C. Rassmussen	532	" "	6.80	11
	168808		$2079.16	$33.73

Rent check to C. J. Zepplin
$33.73

Check to Alex. Schaller $205.10

July Cheese Sales

Aug 22 ~~Fred Luder~~ Glauser Ladruck & Co

10 Bx Block Cheese
1618# @ .14½ $ 234.61

Aug 26 Glauser Ladruck & Co.

2 Tub Swiss
1490# @ .15 223.50

Sept 3 Fred Luder

4 Tub Swiss
2771# @ .14 387.94

Sept 12 Fred Luder

12 Tubs Swiss
8377# @ .14 1172.78

Fred Luder

2 Tub Swiss
1303# @ .14 182.42
Aug. Cheese sold 32.42
1 Tub No. 2.
594# @ .13 77.22

Adolf Schaller	2.10
C.W. Traines	.74
H. Zepplin	.77
H. Hagenhard	1.12
B. Richards	.88
H. Foescher	1.28
C. Rassmussen	.69
C.J. Zepplin	.33
J. McAlone	.70
Sold for cash to A. Schaller	1.13
	29.63

$2276.62

July Milk Statement

				Rent	Ins
Martin Anderson	18621# @	$1.0951 =	$203.93	$3.73	$1.48
C. J. Jepplin	10203# @	1.0951 =	111.73	2.04	.81
K. K. Kjorli	13378# ..	.. =	146.50	2.68	1.07
Geo Jones	17760# ..	.. =	194.49	3.55	1.42
F. C. Jepplin	10877# ..	.. =	119.11	2.18	.87
Fenlan Amsm	9036# ..	.. =	98.93	1.81	.72
Wm Hagenhart	12727# ..	.. =	139.37	2.54	1.01
Adolf Schaller	10912# ..	.. =	119.50	2.18	.87
Benj Richards	17582# ..	.. =	192.54	3.52	1.40
Henry Horscher	10586# ..	.. =	115.93	2.12	.84
C. C. Griffith	11962# ..	.. =	130.98	2.39	.95
C. M. Cramer	9506# ..	.. =	104.10	1.91	.76
Jno T Malone	8267# ..	.. =	90.53	1.65	.66
Mrs S. Cassidy	8837# ..	.. =	96.79	1.77	.70
Chas Horscher	7122# ..	.. =	77.99	1.42	.56
C. Rastmussen	3439# ..	.. =	37.68	.69	.27
	180855#		$1980.37	$36.17	$14.39

Rent Check to C. J Jepplin $36.17

Insurance $14.39

Check to Alex Schaller $294.81

August Cheese Sales

Sept 16. Minnie Leasen
1 Box 113# @ 14¢ $15.82

Sept 19. Fred Luder. Mt. Pl.
10 Box Block Cheese
1670# 13½¢ $221.40

Oct. 1. Fred Luder Mt. Horeb
8 Box Block Cheese
1304# 13½¢ $176.04

Oct. 3 Fred Luder Mt. H.
10 Tubs Swiss
7480# @ 14¢ $1047.20

Oct. 8 Fred Luder
7 Tubs Swiss Cheese
463# 14¢ $64.82

Adolf Schaller	1.88	
Chas Koescher	.70	
Henry Koescher	.70	
Fred Geppelin	.77	
Tempie Emerson	1.33	
C. H. Trainer	.77	
Wm Hagenhart	.42	
Dar Griffiths	.84	
Sold for cash	2.85	
	$10.26	
Total	$2151.48	

August Milk Statement

M. Anderson	17142# @	$1.1238 =	$192.67	3.43
C. J. Zepplin	9270# "	" =	104.19	1.85
K. P. Kjorli	12675#	" =	142.44	2.54
Geo Jones	16469#	" =	185.08	3.29
K. W Zepplin	9719#	" =	109.22	1.94
Fredrickson	8852#	" =	99.48	1.77
Wm. Hagenhart	13106#	" =	147.29	2.62
Adolf Schaller	9944#	" =	111.75	1.99
B. & Richards	15875#	" =	178.40	3.18
Henry Forscher	9606#	" =	107.95	1.92
C. Griffiths	10505#	" =	118.06	2.10
C. H. Trainer	9367#	" =	105.27	1.87
Jno. Malone	6955#	" =	78.16	1.39
Mrs Cassidy	8633#	" =	97.02	1.73
Chas. Forscher	5730#	" =	64.39	1.15
Christ Rassmussen	2826#	" =	31.76	.57
Total	166,674#		$873.10	$33.34

Rent check C J Zepplin $33.37

Alex Schaller check $279.69 - $2.85 = $276.14

~~October~~ September Cheese Sales.

Oct 21. Fred Luder
20 Bx Block 3191# @ 15½ $494.60

Oct. 27 Fred Luder
20 Bx Block
3233# @ 15½¢ ~~$345.18~~ $501.11

Oct. 29 Fred Luder
14 Bx Block
2227# @ 15½¢ = $345.18

Oct 29 Fred Luder
3 Tubs Swiss
2812# @ 16¢ = $449.92

Nov 22 Fred Luder
Received 3 Tubs. Swiss
check 2711# @ 16¢ = $433.76
Dec 24.

F. Funk	.52
D. Griffiths	.68
E. Kjosli	.76
Geo. Jones	.75
T. Aanerson	1.51
Sold for cash	1.00
Hedwig Loescher	.60
	5.82

Total $2230.39

September Milk Rect.

				Rent	Check
M. Anderson	13003	@ $1.3298 =	172.91	2.60	$100.81
C. J. Zepplin	9529	" =	126.72	1.90	124.82
K. K. Kjorli	10381	" =	138.05	2.08	100.21
Geo. Jones	13948	" =	185.48	2.79	131.94
F. W. Zepplin	7501	" =	99.75	1.50	48.25
G. Arneson	7033	" =	93.52	1.40	65.61
Wm. Hagenhart	11293	" =	150.17	2.26	100.91
A. Schaller	8203	" =	108.98	1.64	107.34
B. Richards	13443	" =	178.76	2.69	126.07
H. Koscher	7491	" =	99.60	1.50	97.50
D. S. Griffiths	8467	" =	112.59	1.69	100.22
W. H. Painer	7411		98.55	1.48	97.07
Jno. Malone	5785	" =	76.93	1.16	75.77
E. Cassidy	8195	" =	108.98	1.64	107.34
C. Koscher	5000	" =	66.49	1.00	65.49
C. Rasmussen	2193	" =	29.16	.44	28.72
A. Hunt	7037	" =	93.58	1.41	91.64
	145912#		$940.22	$29.18	$579.21

Rent check $29.18 not drawn.
Alex Schaller check $189.95

Alex Schaller short		$99.00
M. Anderson short		70.00
G. Jones	"	50.00
K. Kjorli	"	35.00
G. Arneson	"	25.00
W. Hagenhart	"	47.00
B. Richards	"	50.00
~~D. Griffith~~	"	
F. W. Zepplin	"	50.00
		$426.00
Rent		29.18
		$455.18

Shortage checks paid Dec. 26/07

86 1908

October Cheese Sales

Mar. 4 — Fred Luder Mt Holst

43 Bx. 1 Block
6964# @ 10½¢ — $731.22

Mar. 12 — Fred Held. New Glarus.

6 Tub Swiss Cheese
3204# @ 11 60/100¢ — $408.66

Dave Baumgartner
1 Block 28# @ 11¢ — $ 3.08

Wimmix & Leasen
58# @ 11¢ — 6.38

$1144.34

October Milk Account.

				Rent	Officers Fees
Martin Anderson	10485# milk	@.993	= $104.19	$2.16	- $2.22
C. J. Zepplin	6634 " "	"	65.90	- 1.33	- 1.41
K. K. Kjorli	9105 " "	"	111.42	- 1.82	- 1.93
Geo Jones	11216 " "	"	49.03	- 2.24	- 2.37
F. W. Zepplin	4936 " "	"	53.29	.99	- 1.04
O. Arneson	5364 " "	"	86.46	1.07	- 1.13
Wm. Dagenhart	8783 " "	"	58.67	1.74	- 1.84
Adol Schaller	5906 " "	"	117.67	1.18	- 1.25
Ben Richards	11845 " "	"	76.81	237	- 2.51
W. C. Griffiths	7782 " "	"	82.98	1.54	- 1.73
E. Funk	8348 " "	"	45.27	1.67	- 1.77
Jno Malone	4557 " "	"	55.58	91	- .99
C. W. Trainer	5595 " "	"	64.17	1.12	- 1.18
Mrs Cassidy	6460 " "	"	40.73	1.29	- 1.36
Chas. Loescher	7155 " "	"	53.56	1.82	- .86
Henry Loescher	5392 " "			1.08	- 1.14
Chris Rassmussen	1351 " "		13.42	.27	- .29
	117729#		$1169.53	$23.54	$25.00

Rent Check to F. W. Zepplin $23.54

Alex Schallers check @ 13⅓ $174.76 - $3.08 = $171.68

M. Anderson - check	$99.85	
C. J. Zepplin - "	63.16	
K. K. Kjorli "	86.70	
Geo Jones "	106.81	
F. W. Zepplin "	47.00	+ $1.45 = $48.45
O. Arneson "	81.09	
Wm. Dagenhart "	82.88	
Ad C Schaller	56.24	
Ben Richards	112.79	
W. C. Griffiths	73.54	
E. Funk	79.49	
Jno Malone	43.39	
C. W. Trainer	53.28	
Mrs Cassiday	61.52	
Chas Loescher	39.00	
H. Loescher	51.34	
C. Rassmusen	12.86	- 1.45 = $11.41

November & December Milk Statement

Minnix Lysten 32# @ 14¢		$4.48
Wallis Malone 1 Bx Brick 124# 14¢		17.36
Minnix & Leisen 75# @ 12¢		9.00
Glauser & Ladrick 5559# Brick 11¢		$611.49
Glauser & Ladrick 3710# Brick 11¢		408.10
Alex Schaller 20# @ 11¢		2.20
Farmers Cheese		
Adolf Scholler	$1.51	
Ben Richards	2.16	
Cr. Rassmussen	1.75	
K. K Korli	3.10	
C. L. Gephin	1.55	
Geo. Jones	1.50	
J. Malone	2.36	
H. Hagenhart	.77	
C. Boescher	.77	
	$14.17	
Sold for cash	10.55	24.72
		$1178.45

Milk Account

November & December

				Rent	Check
M. Anderson	6711# milk @ 1.252	=	$4.02	1.37	$2.68
C. J. Zepplin	3074 "	"	45.22	.61	37.10
J. P. Zepplin	538 "	"	82.70	.11	5.55
K. K. Kjorli	6606	"	103.43	1.32	79.28
G. Jones	8253 "	"	32.13	1.65	100.28
H. H. Zepplin	2586 "	"	37.60	.51	31.62
C. Ericson	2003 "	"	68.54	.60	37.00
Wm. Hagenhart	5474 "	"	52.37	1.09	66.68
Adolf Schaller	4183 "	"	87.26	.84	50.02
Ben Richards	6969 "	"	61.92	1.39	83.71
W. T. Griffith	4976 "	"	50.07	.99	60.93
F. Funk	3999 "	"	41.29	.80	49.27
Jno. Mulgore	3298 "	"	53.09	.66	$38.27
C. W. Trainer	4240 "	"	65.42	.85	$52.24
Mrs Cassidy	5225 "	"	36.96	1.05	64.37
Chas Boescher	2952 "	"	36.23	.59	35.60
Henry Boescher	2894 "	"		.58	35.65
	74931		$938.23	$14.98	$810.55

Rent Check to C. J. Zepplin $14.98

Alex Schaller Check $126.35

Christ Rasmussen Cheese $1.45 and no Check.

1908.

Jan.

" 3 Meeting called to order by President Lanphop at Barneveld Cheese factory.
Motion made to hire Alex Schaller for the comming season on the same terms as last year and use the same old contract.
Motion seconed and carried.
Alex Shaller hired for comming season.
Agreed that all wood is to be at factory by March 1. 1908.
Agreed to take Twenty Five (25.00) Dollars out of the October cheese money (which is yet unsold) to pay officers as follows—

Sec. —	$10.00
Pres.	5.00
Salesman each	5.00
	5.00
	$25.00

Motion made that K. K. Kjorli be the treasurer for the ensuing three years.
Motion seconed and carried
K. K. Kjorli elected Treas.—
Members present.—
H. Lanphop.
C. L. Zeppelin.
K. K. Kjorli
Lewis Jones
F. H. Zeppelin
Wm. Boescher
C. C. Dimoen

Total carried over from last year $17.88
Total rent for 1907 $204.08

Total expences paid during year $108.70

Paid for work. Jan 3. 1908.

T. Lampson	$14.00
C. L. Zepplin	14.00
K. K. Krotli	6.25
G. Jones	5.00
F. W. Zepplin	11.75
S. Arneson	10.75
Wm. Wagenhart	7.25
J. Post	10.00
	$79.00

79.00
$187.78 $221.46

Jan. 3. Cash left in Treasury $38.76

Motion made & carried to ajourn.
F. W. Zepplin Sec.

Jan 17 Notary work $.25
" Tax 7.74
" Keil repairing pump 1.00
Mar. 20 Postage, Postals & Envelopes .17
" " Cleven Bros. for Lumber. 24.60
Feb. 13. Meeting called by St. Inspector to advise improvements on cheese room.
Patrons decided to call another meeting before deciding to make the improvements
April 20 R. L. Kendrick for work on factory $21.60 drawn at bank @ 7%
June 9 E. G Kendrick for wind mill for factory $40.00 Interest at 40 Interest at 7% .60 cents
June 13 200 printed envelopes. 1.45

1908

March 20. Meeting called by Pres. Lamphop to further consider the question of improvements on the milk room.
Shareholders present:- H. Lamphop, K. K. Kjorli; L. Jones; O. Arneson. F. Funk F. W. Zeppelin. Wm. Hagenhart.
Motion made to raise milk room 3 feet and to board up the inside furnishing screen doors and windows
Motion seconded.
Carried.
Building committee chosen:-
Lewis Jones.
K. K. Kjorli.
Herman Lamphop.
Motion made & carried to adjourn.
F. W. Zeppelin Sec.

April 11.	To 3½ bbls. cement @ 2.25 -		7.88
	Work		2.00
	To Fred Lamphop.		$9.88
Sept 15.	Daniel Davis		17.28 1653
Nov 25	Kendrick		6.28
Dec 2	August Arndt building wall		5.00
May 16	E. G. Kendrick		5.45
Oct. 20	Cleven Bros		60.00
~~Dec 30~~	~~E. G. Kendrick~~		~~6.28~~
Sept 10	D. L. Williams		1.50
			57.74

Jan 5/09 Lumber

April Cheese Sales

Apri. 21 Glauser Ladrick & Co.
7 Bx. of Brick
878# @ 11¾¢ $103.16

May 1 Glauser Ladrick & Co
7 Bx Brick
853# @ 11¾¢ 100.22

Glauser Ladrick & Co.
" 5 8 Bx. Brick
923 @ 11¾ 108.45
" 8 7 Bx Brick
864# 12¢ 103.68
400# Brick 12¢ 48.00
$463.51

April Milk Statements.

			Check	Rent
Alfred Schulthers	7476# @ $1.01¢	= $75.81 -	$74.31	1.50
Leo Jones	4867# " "	49.36 -	48.39	.97
Wm Hagenhart	3615# " "	36.66 -	35.94	.72
Adolf Schaller	4906# " "	49.75 -	48.77	.98
K. K. Kjorli	5617# " "	56.96 -	55.84	1.12
Jno Tschiplin	3516# " "	35.66 -	34.96	.70
Henry Boescher	4101# " "	41.59 -	40.77	.82
Dave Griffiths	1512# " "	15.33 -	15.03	.30
Iernan Akeson	655# " "	6.59 -	6.46	.13
F. Funk	1436# " "	14.56 -	14.27	.29
Henry Jabbs	787# " "	7.96 -	7.81	.15
Mrs Cassidy	487# " "	4.91 -	4.81	.10
Andrew Carden	430# " "	4.36 -	4.27	.09
Ole Moen	372# " "	3.77 -	3.70	.07
	35744	$403.29	$395.33	$7.94

Check to Alex Schaller. $60.16
Rent Check to K. K. Kjorli. 7.94

May Cheese Sales

May 12 — Glauser Ladrick & Co.
10 Bx Brick
808# @ 12¢ — $96.96

" 8 — Reger — Dodgeville
5 Bx Brick
603# @ 12¢ — $72.36

May 15 — Glauser Co — $147.12
1226# 12¢

" 20 — Glauser Co. — $158.70
1380# @ 11½¢

" 22 — Glauser Co
12 Bx Brick
1330# @ 11½¢ — $155.25

June — Glauser Co
236# @ ~~11~~ 7¢ — $16.52

June 26 — Fred Luder
10 Bx Block 1556#
9½¢ — $148.93

July 7 — Fred Luder
52 Bx Block 8087# @ 9½ — $748.23

H Doescher	$1.10
H Jabs	.45
Tennan Arneson	1.90
Chas Doescher	1.95
Wm Hagenhard	1.40
K.K. Kjorli	1.20
Ben. Richards	1.25
Go. Jones	.60
J.P. Zeppelin	.40
Ole Moen	1.20
D.T. Gropath	.55
Cash	3.60

Total — $155.07

May Milk Statements

Alfred Schwitthers	18617#	@ .8240	$153.50	$3.72	$149.78
Leo Jones	19299#	"	159.12	3.86	155.26
K. K. Kjorli	16217#	"	133.71	3.24	130.47
Wm. Hagenhart	12775#	"	106.33	2.56	102.77
Adolf Schaller	10454#	"	86.19	2.09	84.18
F. Dunk	11898#	"	98.10	2.38	95.72
Jno. Zepplin	9877#	"	81.44	1.98	79.46
L. D. Griffiths	6340#	"	52.27	1.27	51.00
Henry Koscher	11302#	"	93.18	2.26	90.92
Ben Richards	13419#	"	110.64	2.68	107.96
Henry Jabs	9364#	"	77.21	1.87	75.34
Iendu Arneson	7221#	"	59.54	1.44	58.10
Ole Anderson	5428#	"	44.75	1.09	43.66
Chas Koscher	5494#	"	45.30	1.10	44.20
Mrs. Cassidy	6256#	"	51.58	1.25	50.33
	163961#	"	$1351.86	32.79	$1319.07
		"			
		"			

Alex Schaller 2 @ 202.02

cash 3.60 Check $198.42

Rent Check to K. K. Kjorli 2.79

June Cheese Sales.

August Rag cz

10 Tub Swiss
75 07 # @ 10½ $788.28

12 Tub. Swiss
1062 5 # @ 10½ 1115.62

Alex Schaller
1 Swiss 19.11
Farmers 10.95
$1933.91

For cash 4 20
Herman Arneson $ 1.55
K Kjorli 1.00
H. Jabs .65
L.C. Griffith .65
B. Richards 60
F. Funk .55
Ole Morn .55
Wm. Hagenhart 1.20 Farmers $6.75

June Milk Statements

			Rent	Cheese Check
Alfred Schulthess	21993#	177.74	4.40	173.34
Leo Jones	22587	182.53	4.52	178.03
F. K. Kyorli	17670	142.81	3.53	138.28
Wm Hagenbach	15079	121.87	3.02	117.65
Adolf Schaller	10349	83.64	2.07	81.57
F. Dunk	16421	132.71	3.28	128.87
Jno Zepplin	12118	97.91	2.42	95.49
L. C. Griffith	9960	80.50	1.99	77.86
H Boescher	12029	97.22	2.41	94.81
B. Richards	18160	146.78	3.63	142.55
H. Jabs	13047	105.45	2.61	102.19
E. Arnison	10314	83.36	2.06	79.73
Ole Moen	4506	52.58	1.30	50.73
Chas Boescher	9971	80.63	2.00	78.63
Mrs Cassidy	10527	85.08	2.11	82.97
	~~16 7083~~ 206733#	$1670.83	$41.33	$6.75 $1622.28

" " 13% $151.40

Alex Schaller check 4.20 cwt = $228.10 ~~$232.27~~

One Swiss chare $19.11

Insurance 10.00

Rent 41.33

July Cheese Sales

Aug 26 — Ed & Peggy

20 Bx Block
4688# @ 10½ — $492.24

Sept 3 — Senner & Marty

2 Tub Swiss
1240# @ 11¢ — 136.40

13 Bx Block
2144# @ 10¾ — 230.48

2 Tub Butter 99# @ 13½¢ — 13.36

Fred Luder

Sept 11

12 Tub Swiss
10043# @ 10⅝ — 1084.53

2 Tub Butter 110# @ 13½¢ — 14.85

Farmers — 8.71

Total — $1980.57

July Milk Statements

			Rent	Cheese	Check
K. K. Kyrli	16323# @ 2.15 =	$ 35.24	- 3.26	- .33	$ 181.65
Alfred Schultheis	25335# "	210.73	- 5.07	- "	205.66
Leo Jones	21012# "	174.08	- 4.20	- .66	169.22
Wm Hagenhart	15573# " "	129.04	- 3.12	- .60	125.32
C. Schaller	10398# " "	86.15	- 2.08	- .50	83.57
C. Funk	15329# " "	127.00	- 3.07	- .52	123.41
J. P. Zepplin	12470# "	93.13	- 2.25	- .50	90.37
L. A. Griffiths	10134# "	83.96	- 2.03	- .88	81.05
Ben Richards	17071# "	141.43	- 3.41	- .70	137.32
Henry Jabs	13394# "	110.97	- 2.68	- .00	108.29
Emanuel Jones	10178# "	84.32	- 2.04	- .66	81.62
H. Boescher	11083# "	91.82	- 2.22	- .66	88.94
Mrs Cassidy	11949# "	99.00	- 2.39	- .15	96.46
Chas. Boescher	11835# "	98.05	- 2.37	- .72	94.96
Ole Moen	3793# "	48.00	- 1.16	- .55	46.29
	206749#	$ 1712.91	- 41.35		$ 1664.13

Alex Schallers Check 13% = $ 57.47 - $ 1.28 $ 256.19

$ 41.35

Rent Check $ 256.19

Insurance $ 10.00

August Cheese Sales

Sept 24 — Fred Luder

50 Bx Block		
8089#	10½	849.34
2 Tub Butter	11½#	14.98

Sept 30 — Fred Luder

20 Bx Block		
4918#	@ 10½	516.39

Oct 4 — Fred Luder

20 Bx Block		
3360#	@ 10½	342.30
Dave Baumgartner		7.39
		1720.40
Farmers		12 03
Total		$1742.43

J. Ayres on	2.29
H. Hagenhart	.33
C. Dorscher	1.10
C. Schaller	1.79
H. Jabs	.32
H. Korb	1.20
Cash	3.98
Geo Jones	.60
	$12.03

August Milk Statements

Alf. Schutthers	23264#	8431	= $196.14	$4.65	$191.49
H. Kyorli	13391	" "	= 113.00	2.68	109.12
Geo Jones	17027	" "	= 143.55	3.40	139.55
Fred Hagenhart	18138	" "	= 110.77	2.63	107.59
A. Schaller	11244	" "	= 94.80	2.25	90.76
F. Funk	14312	" "	= 122.34	2.90	119.44
J.P. Zeppelin	9994	" "	= 84.26	2.00	82.26
L.O. Griffith	8800	" "	= 74.19	1.76	72.43
Ben Richard	13115	" "	= 127.43	3.02	124.41
H. Jabs	11380	" "	= 95.97	2.28	93.14
L. Arneson	8575	" "	= 72.30	1.71	68.20
H. Horscher	9233	" "	= 77.84	1.85	75.99
Cassidy	11175	" "	= 94.23	2.23	92.00
C. Horscher	9093	" "	= 76.66	1.82	73.74
Ole Morn	3839	" "	= 32.37	.77	31.60
	179783#		$1515.82	35.93	$1479.82

Alex Schallers, 2 @ $226.52 − $3.98 = $222.54

Rent check to K.K. Kyorli 35.95

Sept Cheese Sales

Sept 30	Fred Yuder	
	10 Bx Brick	
	1249# @ 11¢	$137.39
Oct 2	Semmer & Marti & Co	
	10 Bx Brick	
	1275# @ 11¢	$140.25 .14
Oct ∴	Semmer Marti & Co	
	15 Bx Brick	
	1892# @ 11.5	$217.58
Oct ..	Semmer Marti & Co	
	1 bl. butter	
	59# @ 14¢	8.26
Oct 9	Fred Yuder	
	19 Bx Brick	
	2396# @ 11½¢	275.54
~~Oct~~ 5	Rieger	
	8 Bx Limbs	
	5618# 12¢	674.16
	8 Bx Block	
	1190# @ 11.6	138.04
	Farmers	22.12
	Total	$1673.37 11 1613.23

September Milk Statements

				Rent	Chese		Check
A. Schultheis	17538#	10246	= $179.90	- $3.51	$.72	—	175.67
K.K. Kyorli	9501	"	= 97.35	- 1.90	1.30	—	94.15
Geo Jones	17208	"	= 145.58	- 2.84	- 1.56	—	141.18
H. Dagenhart	10222	"	= 104.74	- 2.05	- 4.97	—	47.50 47.72
Ben Richards	13602	"	= 139.37	- 2.72	- 00	—	136.65
Adolf Schaller	8396	"	= 86.04	- 1.68	- 5.31	—	79.05
J.R. Zeppelin	7571	"	= 77.57	- 1.51	- .72	—	75.35
F. Funk	10814	"	= 110.80	- 2.16	- .00	—	108.64
Henry Jabs	7574	"	= 77.61	- 1.52	- 00	—	76.09
Henry Boescher	6258	"	= 64.12	- 1.25	- 00	—	62.87
Mrs Cassidy	8166	"	= 83.67	- 1.63	- 00	—	82.04
Ole Moen	3377	"	= 34.60	- .68	- 1.38	—	32.54
L.C. Griffith	6941	"	= 71.12	- 1.39	- .66	—	69.07
Chas Boescher	6310	"	= 64.65	- 1.26	- 1.26	—	62.13
V. Arneson	6480	"	= 66.40	- 1.30	- 1.26	—	63.84
	136978		$1403.53	- $27.40	- $19.14		$1356.99

Alex Schaller 1375 $209.73 - $2.98 cash $206.75

Rent check K.K. Kyorli 27.40

October Cheese Sales

Oct 14	Ast & Regez		
	13 Bx Brick		
	1312# @ 11.40c		$152.19
Oct 16	Fred Luder		
	13 Bx Brick		
	1658# @ 11.60		192.32
	1 Tub Butter		
	55# 14¢		7.70
Oct 19	1 Tub Butter		
	56# 14c		7 84
Oct 22	Senner & Martig		
	15 Bx Bricks		
	1972# @ 12¢		236.64
Oct 27	Senner & Mardy		
	7½ Bx Bricks		
	968# 12¢		116.16
Oct 30	5 Bx Brick		
30	648# 12¢		77.76
Nov 2	10 Bx Brick		
	1310# 12¢		157.20
Nov 6	Ast & Regez		
	15 Bx Brick		
	1925 @ 12.16		232.92
Nov 12	15 Bx Brick		
	1861# 12.10¢		225.18
Nov 13	Fred Luder		
	2 Tub Butter		
	118# @ 14¢		16.52
Nov 13	Ast & Regez 1117# Brick 12¢		135.15
	Farmers		10 80
	Total		$1568.38

October Milk Statement

A. Schulthers	14216# @ $1.2533 =	$178.45	$2.84	-00	$175.61
K K Kyrli	7426# .. .. =	93.22	1.49	-00	91.73
Geo Jones	11270# .. .. =	141.47	2.25	-00	139.22
Wm Wagenhart	8392# .. .. =	105.37	1.68	.72	102.97
A. Schaller	6843# .. .. =	85.93	1.37	-00	84.56
Ben Richards	9937# .. .. =	124.70	1.99	4.20	118.51
J. P. Applin	5359# .. .. =	67.27	1.07	-00	66.20
H Hunk	7636# .. .. =	95.85	1.53	-00	94.32
Henry Jabs	6973# .. .. =	87.16	1.39	-00	85.77
Henry Dorscher	4376# .. .. =	54.93	.88	-00	54.05
Mrs Cassidy	6509# .. .. =	81.71	1.30	-00	80.41
S. Arneson	4804# .. .. =	60.31	.96	.60	58.75
D. S. Griffith	5546# .. .. =	69.62	1.11	.72	67.79
Chas Dorscher	4153# .. .. =	52.13	.83	.60	50.70
Ole Moen	3293# .. .. =	41.34	.65	.72	39.97
	106702#	$1339.43	$21.34	7.56	$1310.53

Alex Schallers
13% = $203.89 less $3.24 = $200.65

Rent Check 21.34

Officers Fee's taken out 25.00

November Cheese Sales

Nov 28 Ast & Regez
241# Brick 12½ $29.16

Nov 28 Fred Luder
28 Bx Brick
2524# 12½¢ 309.19

Dec 7 Ast & Regez
12 Bx Brick
1447# - 13¢ 253.01

Ast & Regez
15 Bx Brick
1947# 13¢ 188.01

Ast & Regez
24 Bx Brick
2918# 13¢ 379.34

Louis Alder
2 Tub Butter 120# 15¢ 18.00

Alex Schaller
43# Brick 13¢ 5.59
Farmers Cheese 7.83
1189.67

Adolf Schaller	$1.20
C. Doescher	.78
Wm. Wagenheard	.85
H. Jabs	.78
G. Jones	83
C. K. Kohli	1.56
Cask sold	1.85
	$7.85

Milk Statements for November

			Rent	Cheese	Check
Alfred Schulthess	9301# @ 1,4348	$133.45	$1.86	--	$131.59
Geo Jones	7231# "	103.75	1.45	.83	101.47
K & K Kyrli	4516# "	64.80	.90	1.56	62.34
Wm Hagenhaut	5217# "	74.85	1.07	.85	72.96
Adolf Schaller	3938# "	56.50	.79	1.20	54.51
F. Funk	4293# "	61.60	.86	--	60.74
Ben Richards	4129# "	59.24	.83	--	58.41
Henry Jabs	2986# "	42.84	.60	.78	41.46
L. S. Griffiths	1773# "	25.44	.35	--	25.09
Mrs Cassiday	4491# "	64.44	.90	--	63.54
J. L. Esplin	2338# "	33.55	.47	--	33.08
Herbert Forscher	3551# "	50.95	.71	--	50.24
Ole Moen	2816# "	40.40	.56	--	39.84
Chas Forscher	2387# "	34.25	.48	.78	32.99
Fernando Arneson	2486# "	35.67	.50	--	35.17
Sid Bennets	9123# "	130.90	1.82	--	129.08
Kate Thomas	1558# "	22.35	.31	--	22.04
	72134	$1034.98	$14.43	$6.80	1017.55

Alex Schaller:- 13⅓ = $154.66

Cash sold $7.35

Cheese held 5.59

Check $147.72

Rent Check to K. K. Kyrli 14 4.3

December Cheese Sales

Jan 12	Semmer & Warthy			
	13 B × of Brick			
		1588 #	13½ ¢	$214.38
" 19	Semmer & Warthy			
	8 B × Brick			
		984 # 13½		132.84
	Sold for cash			2.26
	Farmers cheese			81
				350 29

December Milk Statements

				rent	cheese	check
Alfred Schultheis	~~29.34~~ ~~2334#~~	"	45.75	.59	—	45.16
Geo. Jones	3330#	"	51.93	.67	.81	50.45
K.K. Wyrli	1921#	"	29.95	.38	.00	29.57
Wm Hagenhard	2178#	"	33.96	.43	.00	33.53
Adolf Schaller	1379#	"	21.50	.27	.00	21.23
F. Atzik	515#	"	8.03	.11	.00	7.93
Mrs Cassidy	2171#	"	33.85	.43	.00	33.42
Henry Koescher	ww					
Ole Moen	182#	"	28.49	.36	.00	28.13
~~Herman Christoph~~ H. Lampe	200	"	3.12	.04	.00	3.08
Sid Bennets	3086#	"	48.12	.62	.00	47.50
	19541#		$304.69	$3.89	.81	300.50

Alex. Schaller 13 @ 44 5.53
Sold for cark 2.26

$43.27

Rent check 3.89

1908

Total milk received for the season from and including the month of April until and including the month of December

1128325#

Total amount of money received by patrons

$10782.34

Making an Average for the season of $.95.56

Total amount Paid to Alex Schaller for making Cheese $1611.38

1909.

Jan. 4. 1909.

Meeting called by Pres. Lampop for Mon. Jan 4. at 1. o'clock it being the anual meting of the shareholders.

Meeting called to order by Pres. Minutes of last meeting read.

The years report read and approved.

Shareholders taxed ($5.00) Five Dollars per. share to meet expences.

Paid for Work on Factory.

H. Lampop	3 shares	$15.00	$15.00
Dew Jones	3 "	15,00	14.25
Wm. Hagenhart	2 "	10.00	00 00
K. K. Kyorli	1 "	5.00	4.93
P. Arpeson	1 "	5,00	9.00
F. Funk	1 "	5.00	5.25
Wm Roescher	1 "	5.00	3.00
C. J. Epplin	2 "	10.00	7.95
H. H. Epplin	1 "	5.00	7.00
Jno. Post	1 "	5,00	9.65
Ole Pierson	1 "	5.00	not paid 00 00
			$76.03

Total expence for year $258.79

Carried over.	$33.76	
Shareholders paid in	50,00	
Total rent for year	226.44	
	$310.20	$311.82

$5.38

Jan 4 Insurance money returned 7.00

1909

Motion made to reelect H. Lampoh for President. Motion seconed & carried
H. Lampoh elected President for the following term.
Motion made to reelect F.H. Geppelin for segretary. Motion seconed & carried
F. H. Geppelin elected sec. for the following term at $5.00 per year.
Motion made to elect Alex Schaller and Lampoh as sales man for the year
Motion seconed and carried.
Alex Schaller & Lampoh elected salesman at $5.00 each
Alex Schaller hired to make company cheese at 13¢ for all except Brick
For Brick to receive 13½¢
Motion made to leave the insuring of the cheese to the officers.
Motion seconed and carried.
H. Lampoh ordered to look up the Fire Insurance Policy on factory building
It was agreed to paint the factory on the outside during the comming season
Further agreed to furnish wall paper in retuhn for Alex Schallers work on factory
Further agreed to furnish paints for big room inside Alex Schaller to do the work.
Motion made toadjourn
Motion carried
Meting adjourned

F. H. Geppelin Sec.

February 27.

Meeting called to order by President. who appointed H. Funk & Thm. Hagenbach to look over books. Motion made to accept the books as read. Motion carried.

Motion made to leave the insuring of the cheese to the officers.
Motion secoued & carried.

Motion made to leave the Seven Dollars ($7.00) that was returned for last seasons insurance in the treasury to be used for insurance for the comming season. Motion secoued & carried.

Following Patrons being present at meeting H. Lautsop; Lewis Jones; K.K. Kjoli; Thm. Hagenbach C.L. Zepplin; F.H. Zepplin; H. Funk; H. Jabs; D.T. Griffith; Ben Richard; T. Arneson. C. Schulthers;
Motion made to adjourn
Secoued & carried
Meeting adjourns
F.H. Zepplin Sec.

1909

Jan 6	Co.	Taxes for 1908	$ 9.19
Jan 9	Co.	Taxes for 1909	9.65
Apr 13		Wm Kuoth for paper hanging	13.79
Jan 22	Co.	Chas Davis for hardware	6.70
Jan 21	Co.	Kleven Bros. for lumber	5.35
		Insurance on cheese $7.80	
		" returned from 1908 - 7.00	.80
Aug 19		Harvey Lopes for one shaft	1.50
Aug 13		F.W. Zepplin by Ida. work	1.50
		" " envelopes & postals	.20
		" " notary work	.28
		H. Lampop ½ da work	.75
		C. Zepplin 1 " "	1.50
		Total Expence	$ 51.21
		F.W. Zepplin for Sec. Fees.	15.00
		H. Lampop " Salesman	5.00
		A. Schaller " Salesman	5.00
		K.K. Kjorli " Pres. Fees	5.00
Feb 17		Dividend $220.24 on 17 shares gives $12.95 per share leaving .09	

On Ole Siemons share $5.00 was unpaid since Jan 4. 1909 therefore leaving $5.00 + .09 = $5.09 to be left in the treasury

Feb 17.

1909

April Cheese Sales

April 23 Semmer & Marty
10 Bx Bricks
12.36# @ 14¼ — $176.13

April 27 Semmer & Marty
10 Bx Bricks
1264# @ 14¼ — 180.12

May 3 Fred Luder
15 Bx Brick
1918# @ 12 55 — 239.70

May 6 Semmer & Marty
4 Bx Bricks
498# @ 12¾ — 63.49

May 11 Semmer & Marty
12 Bx Bricks
1516# @ 12¾ — 193.29

Farmers — 6.58

$859.31

Vernan Arneson	$1.04
H. Jabs	.65
J. Stephens	.73
C. Avang	.78
Sold for Cash	3.38
	$6.58

1909

April Milk Statement.

				Rent	Cheese	Check
A. Schuttheis	10149# @ 1.14=	$117.63	-	2.03	-	115.60
G. Jones	9527# " "	110.42	-	1.91	-	108.51
A. Post	3039# " "	35.45	-	.61	-	34.84
H. Dagenhart	6361# " "	73.72	-	1.27	-	72.45
A Schaller	7150# " "	82.87	-	1.43	-	81.44
K. Kjorli	3065# " "	35.52	-	.61	-	34.91
H. Funk	7916# " "	91.75	-	1.59	-	90.16
C. Ewing	4614# " "	53.48	-	.92	- .78 -	51.78
T. Arneson	2588# " "	29.99	-	.52	- 1.04 -	28.43
J Gephart	3863# " "	44.77	-	.77	- .73 -	43.27
A. Dauck	1045# " "	12.11	-	.21	-	11.90
H. Jones	1863# " "	21.59	-	.37	-	21.22
H Jabs	2699# " "	31.28	-	.54	- .65 -	30.09
Mrs Cassiday	602# " "	6.98	-	.12	-	6.86
	64501#	747.56	-	$12.90	- $3.20	$731.46

Rent Check 12.90

Alex Schaller

13% on $85.93 = $11.71

Sold cheese for cash 3.38

Check 108.33

Cheese 6.58

$839.27

1909

May Cheese Sales

May 11 Senner & Marty
4 Bx Brick
497# 12¾¢ $63.36

" 18 Senner & Marty
26 Bx Brick
3301# 12½¢ 412.62

June 8 Fred Luder
10 Bx Block
1719# 13¢ 223.47

" 15 Fred Luder
20 Bx Block
3441# 13¢ 447.33

" 18 Ast & Regez
15 Bx Block
2564# 13½¢ 346.14

" 29 Ast & Regez
29 Bx Block 13½¢ 686.20
Farmers 27.71
2206.83

C. Aang	$1.28		
H. Dagenhart	2.07	C. Dorscher	.65
Ad. Schaller	5.61	Cash	9.25
Arneson	3.12	Farmers	$27.71
D.T. Griffith	1.45		
Hugh Jones	1.14		
Geo Jones	.67		
Harvey Jones	.54		
Henry Jabs	.67		
K. Kjorli	.34		
H. Dorscher	.94		

1909

May Milk Statements

Alfred Schultheis	16022#	@ 1.05 1/8	168.62	3.21	oo	165.41
Geo Jones	17027 "	"	179.06	3.40	.67	174.99
Alex Post	10687 "	"	112.41	2.14	oo	110.27
Wm. Hagenhart	13533 "	"	158.12	3.01	2.07	153.04
Adolf Schaller	10291 "	"	108.24	2.06	5.61	100.57
K. K. Kjorly	8176 "	"	86.00	1.63	.34	84.03
Herman Hunk	12957 "	"	136.25	2.59	oo	133.66
Oliver Avang	8352 "	"	87.85	1.68	1.26	84.91
Ben Richards	15718 "	"	165.32	3.14	oo	162.18
Vernan Arneson	8158 "	"	85.81	1.63	3.12	81.06
Jno Geppelin	8099 "	"	85.19	1.62	oo	83.57
Hugh Jones	7250 "	"	76.26	1.45	1.14	73.67
Henry Jabs	9625 "	"	101.24	1.93	.67	98.64
Mrs Cassiday	7944 "	"	83.55	1.59	oo	81.96
Henry Koescher	11018 "	"	115.89	2.20	.94	112.75
Harvey Jones	3070 "	"	32.29	.61	.54	31.14
L. S. Griffiths	6189 "	"	65.10	1.24	1.45	62.41
Chas Kascher	6270 "	"	32.975	.625	.65	31.70
H. S. Jackson & Co.		"	32.975	.625	.00	32.35
	181890#		$1913.15	$36.38	$18.46	$1858.31

Alex Schaller

13 1/2 on	$ 475.98 =	$ 64.26
13 % "	1730.85 =	225.01
April mistake		4.30
		$ 293.57
Sold for cash		9.25
Check		$ 284.32

Rent to K. K. Kjorli 36.38

June Cheese Sales 1919

July 13 Fred Luder
25 Bx Block
4443# - .14 35 — $637.57

" 17 Minnie & Leasen
1 Blk.
33# - .14½ — 4.85

" 20 Fred Luder
20 Bx Block
3602# - 15¢ — 540.30

" 22 Fred Luder
6 Tub Swiss
5518# - .16¢ — 882.88

" 26 Fred Luder
11 Bx Block
1947# - 15¢ — 292.05

Aug 10 Fred Luder
6 Tub Swiss
5430# - 16¢ — 868.80

3226.45

Farmers 27.63

3254.08

Hugh Jones	$1.00
H Jones	1.08
K. K. Kjorli	2.55
Geo Jones	1.44
J. Epplin	1.05
T. Arneson	5.10
B. Richardson	1.18
C Doescher	1.35
C. Arang	1.35
D. T. Griffiths	1.75
H Jabs	.36
A Post	.54
H Funk	.75
H Doescher	83
A Schaller	4.20
Sold for cash	3.91
	$27.63

June Milk Statements
1909

				Rent	checks
A. Schultheis	20741	— 1.20	= 249.64	4.13 — 00	$245.49
Geo. Jones	20032	"	= 241.11	4.01 — 1.44	235.67
Alex Post	19103	"	= 229.92	3.82 — .57	225.54
Wm. Hagenhart	13743	"	= 189.48	3.15 — 00	186.33
A. Schaller	12446	"	= 149.80	2.49 — 4.20	143.11
K. K. Kjorli	9266	"	= 111.53	1.85 — 2.33	107.13
H. Funk	16190	"	= 194.86	3.24 — .73	190.87
C. Craig	8989	"	= 108.19	1.80 — 1.33	105.04
B. Richards	22227	"	= 267.52	4.45 — 1.18	261.89
T. Arneson	10391	"	= 125.07	2.08 — 5.10	117.89
J. Gehrlin	8309	"	= 100.01	1.66 — 1.05	97.30
Hugh Jones	9050	"	= 108.93	1.81 — 1.00	106.12
H. Jobs	11779	"	= 141.77	2.36 — .56	138.85
Mrs Cassiday	11317	"	= 136.21	2.26 — 00	133.95
H. Doescher	13006	"	= 156.54	2.60 — 83	153.11
Harvey Jones	5763	"	= 6936	1.15 — 1.05	67.16
C. T. Griffiths	8771	"	= 105.57	1.75 — 73	103 07
C. Doescher	12076	"	143.33	1.21 — 134	70 12
H. S. Jackson & Co			$2830.30	1.21 —	71 46
	2355-199#			47.04	2760.10

Alex Schaller
13%
Cash

423.03
3.91

Check $419.12

Rent check. 47.04

July Cheese Sales for 1909.

Aug 17 Jacob Marty
25 B. Block al-
4210 × 15¾ ¢ $663.07

Sept 2 Jacob Marty
30 B × Block
5287 × 15¾ $832.70

Sept 7 Jacob Marty
8 Tub Swiss
7371 × 15¼ $1124.07

Sept 16 Jacob Marty
4 Tub Swiss
3677 × 15¼ $560.74

$3180.58

Farmers. 22.45

$3203.03

Overpaid in June 86

$3202.07

Wm Dagenhart	$.90
T. Thomson	4.25
Harvey Jones	.52
Hugh Jones	1.47
Henry Drescher	2.05
K. Kyrli	1.80
Dave Griffeths	.72
Mrs. S. Cassidy	.37
Geo. Jones	.75
Oliver Cavang	.75
Chas. Drescher	1.35
Henry Jabs	.37
John Geisplin	.60
Sold for cash	6.55
	$22.45

July Milk Statements 1909.

				Rent-	Checks
Alfred Schallhorn	22230	= $115.60 =	$257.27 =	4.45 =	00 = 252.82
Geo. Jones	20512	= " =	237.12 =	4.10 =	75 = 232.27
Alex Prost	23348	= " =	267.90 =	4.67 =	00 = 263.23
Wm. Hagenhart	13983	= " =	161.64 =	2.80 =	90 = 157.94
Adolf Schaller	13837	= " =	159.96 =	2.77 =	00 = 157.19
Herman Frank	15908	= " =	183.90 =	3.18 =	00 = 180.72
Oliver Cavang	8576	= " =	99.14 =	1.72 =	75 = 96.67
Ben Richards	20665	= " =	238.89 =	4.13 =	00 = 234.76
Tennie Johnson	9671	= " =	111.80 =	1.93 =	4.25 = 105.62
John Zepplin	7792	= " =	90.08 =	1.56 =	60 = 87.92
Hugh Jones	9226	= " =	106.65 =	1.85 =	1.77 = 103.33
Harry Jones	5986	= " =	69.20 =	1.20 =	52 = 67.48
Henry Jabo	12798	= " =	147.94 =	2.56 =	87 = 145.01
Mrs. S. Cassidy	11163	= " =	129.07 =	2.23 =	37 = 126.47
Henry Dorscher	11689	= " =	135.10 =	2.34 =	2.05 = 130.71
K. Kjorlie	10919	= " =	126.22 =	2.18 =	1.80 = 122.24
H. G. Jackson & Co.	12903	= " =	74.58 =	1.29 =	00 = 73.29
Chas. Dorscher	12903	= " =	74.58 =	1.29 =	1.35 = 71.94
Dave Griffiths	9750	= " =	112.71 =	1.95 =	.72 = 110.04
	240981#		$2785.75 =	$48.20	$15.90 $2721.65

Alex Schaller

18%	$416.26
Cash	6.55
	409.71
Overpaid in June Check.	.96
	$410.67

Rent-Check $48.20

August Cheese Sales

Jacob Marty
5 Bx Block
750# .15 3/4 $118.12

Sept 23 Ast & Regg
35 Bx Block
5909# .14½ 856.80

Minnix & Leyson
38# 14¢ 5.32

Jacob Marty
4 Tub Swiss
3279# .13¾ 500.14

Oct 4 Ast & Regg
38 Bx Block
6547# 14½ 949.31
$2429.59
8.17
2437.76

B. Arang	$.37
K.K. Kjorli	.70
V. Arneson	.65
G. Jones	.84
B. Richards	.77
A. Shilthers	.90
H. Jabs	.84
H. Dagenhart	.70
Cash	2.40
	$8.17

1909 August Milk Statements

Alfred Shulthers	16093#	@ 1.1272	$181.40	3.22	.90	$177.28
Geo. Jones	16393	" "	184.78	3.28	.84	180.66
Alex Post	18652	" "	210.25	3.73	oo	206.52
Wm. Hagenhart	11071	" "	124.79	2.21	.70	121.88
Adolf Schaller	11174	" "	125.93	2.23	oo	123.72
F. D. Gerli	8745	" "	98.57	1.75	.70	96.12
Herman Funk	13301	" "	149.93	2.66	oo	147.27
Oliver Cavang	6550	" "	73.83	1.31	.37	72.15
Ben Richards	16418	" "	185.06	3.28	.77	181.01
T. Arneson	7810	" "	88.03	1.56	.65	85.82
J. P. Zepplin	6792	" "	76.56	1.36	oo	75.20
Hugh Jones	7348	" "	82.83	1.47	oo	81.36
H. Labs	10040	" "	113.17	2.01	.84	110.32
Mrs Cassidy	8492	" "	95.72	1.70	oo	94.02
H. Doescher	8569	" "	96.59	1.71	oo	94.88
Harvey Jones	4598	" "	51.83	.92	oo	50.91
D. G. Griffiths	6705	" "	75.58	1.34	oo	74.24
Chas. Doescher	9441	" "	106.42	.94	oo	52.27
H. G. Jackson & Co.				.94	oo	52 27
	188192#		$2121.28	$37.62	$3.77	$2077.89

Alex Shallers 13% = $317.03 Check $314.89

On Brick ½% .26

$317.29

Sold for cash 2.40

314.89

Rent check $37.62

September Cheese Sales.

Nov 9 J. Marx & Co

36 Bx Block
6018# 16¢ $962.88

" " Ast & Reg 03

13 Tub Swiss
11420# 16¾ $1912.85

$2875.73

1909

September - Milk Statements

			rent	check
G. Schultheis	14500#	$1,348.5	19.5.53 — $2.90	$192.63
Geo. Jones.	16821..	"	226.83 — 3.36	223.47
Alex Post	19986..	..	269.51 — 4.00	265.51
Wm. Hagenhatt	11553..	..	155.19 — 2.31	153.48
Adolf Schaller	10857..	..	146.41 — 2.17	144.24
Herman Faulk	13194..	..	177.92 — 2.64	175.28
K.K. Kjorli	8450..	..	113.98 — 1.69	112.26
Ben Richards	14358..	..	193.62 — 2.87	190.75
Oliver Young	6850..	..	92.37 — 1.37	91.00
T. Arneson	8347..	..	112.56 — 1.67	110.89
Jno Geppelin	6586..	..	88.81 — 1.32	87.49
C.D. Griffith	6597..	..	88.96 — 1.32	87.64
Hugh Jones	7016"	..	94.61 — 1.40	93.21
Wm Cassiday	8089"	..	109.18 — 1.62	107.46
Henry Doescher	8493"	"	114.56 — 1.70	112.86
Harvey Jones	4123"	..	55.60 — .82	54.78
Charley Doescher	8543	..	115.20 — 1.71	56.74
H.S. Jackson & Co.	8543	"	— —	56.75
Henry Jabs.	9038"	"	121.88 — 1.81	120.07
	183403#		$2473.19 — $36.68	$2436.51

Alex Schaller 13⅓ = $373.85

Rent check to K.K. Kjorli 26.69

Officers fee $25 taken out

$3.94 Mistake on October taken off

~~Left~~ over .02

October Cheese Sales

Oct	14	Jacob Marty Co. 20 Bx Brick 2822# — 14¢	$393.08
"	19	Jacob Marty Co. 25 Bx Brick 3250# — 14¢	455.00
"	27	Jacob Marty Co. 30 Bx Brick 3799# — 14¢	531.86
Nov	4	Jac. Marty Co. 20 Bx Brick 2536# 14¢	355.04
"	11	Jac. Marty Co. 25 Bx Brick 3060# — 14¢	428.40
"	18	Jac. Marty Co. 8 Bx Brick 1002# — 14¢	140.30
		Minnx 34½# — 15¢	5.18
		Tom Williams, Dakota 1 Bx Brick 119# — 15¢	17.85
			2296.71
		Farmers	22.02
			$2318.73

Geo Jones	11#	$1.54
Ben Richards	21¼	3.28
Wm Hagenhard	38½	5.42
J. Geppelin	5"	.70
F. H. Jabs	2½"	.35
Henry Boecher	5"	.70
Oliver Swang	8"	1.12
Hugh Jones	4"	.56
Alfred Schulthes	6"	.84
Tenan Arneson	20"	2.80
K. K. Kjorli	5½"	.77
Cash		9.94
		$22.02

1909.

October Milk Statements

				Rent	Cheese	check
Alfred Schulthess	9073#	1,426	129.37	1.81	84	$126.69
Geo. Jones	13248#	"	188.92	2.65	1.54	184.73
Alex Post	15980#	"	227.77	3.20	oo	224.57
Wm. Hagenhard	8821 "	"	125.79	1.76	5.42	118.61
K. K. Kjorli	7447 "	"	106.19	1.49	.77	103.93
Herman Funk	10080"	"	143.74	2.02	oo	141.72
Adolf Schaller	8242"	"	117.53	1.65	oo	115.88
Henry Jabs	7620 "	"	108.66	1.52	35	106.79
Ben Richards	11272"	"	160.84	2.25	3.28	155.31
Terman Arneson	5578 "	"	79.54	1.12	2.80	75.62
J. S. Pepplin	5571"	"	79.01	1.11	.70	77.20
Mrs S. Cassidy	5241"	"	74.74	1.05	oo	73.69
Harry Jones	3075"	"	43.85	.61	oo	43.24
Henry Koescher	6652"	"	94.86	1.33	.70	92.83
Hugh Jones	5562"	"	79.31	1.11	.56	77.64
Chris Evans	6080"	"	86.70	1.22	1.12	84.36
D. J. Griffiths	4693"	"	66.92	.94	oo	65.98
Chas. Koescher	6716"	"	93.77	.67	.00	47.22
H. G. Jackson & Co		"		.67	.00	47.21
	140921#		$2009.48	$28.18	18.08	1963.22

Alex Schaller 13½% on Brick $313.03
Sold for cash. 3.94

$309.09

Rent check K. K. Kjorli 28.18

Left over .16

Mistake of $3.94 to be taken off from September ~~October~~.

November Cheese Sales.

Nov 18.	Jac. Marty Co 7 Bx Brick 845# 15¢		$126.75
" 23	Ast & Reges 10 Bx Brick 1200# 15¢		180.00
" 25	Ast & Reges 15 Bx Brick 1774# 15¢		266.10
Dec 17	Jac Marty & Co. 37 Bx Brick 4339# 14½		632.05
			1204.90
	Farmers		11.04
			$1215.94

Geo Jones	$ .90
Ben Richards	2.78
Adolf Schaller	.82
Chas Doescher	.82
Oliver Avang	.82
K. K. Kjorli	.90
Sold for cash	4.00
	$11.04

1909

November Milk Statements

Alfred Schulthess	3387#	@ 1.3714	86.12	1.12	— 00	$85.00
Geo Jones	6271#	"	96.66	1.25	.90	94.37
Alex Post	8300#	"	127.93	1.66	— 00	126.27
Adolf Schaller	4440#	"	68.44	.89	.82	66.73
Wm Dagenhart	4349	"	67.04	.87	— 00	66.17
Herman Funk	6382	"	98.33	1.28	— 00	97.25
Henry Jabs	3855	"	59.42	.77	— 00	58.65
K.K. Kyorli	5361	"	82.63	1.07	.90	80.66
Truman Arneson	2400	"	36.99	.48	— 00	36.51
L.J. Griffith	814	"	12.55	.16	— 00	12.39
L.P. Ephlin	2878	"	44.36	.57	— 00	43.79
Mrs S Cassidy	2592	"	39.95	.52	— 00	39.43
Henry Koescher	2701	"	41.63	.54	— 00	41.09
Hugh Jones	1861	"	28.68	.37	— 00	28.31
Harvey Jones	1737	"	26.77	.33	— 00	26.42
Oliver Evans	4434	"	68.33	.89	.82	66.64
Chas. Koescher	3196	"	49.26	.64	.82	23.49
H.S. Jackson & Co.						24.31
Bert Richards	620	"	9.56	.12	2.78	6.66
	67788#		$1044.87	$13.53	$7.04	$1024.28

Alex Schaller 13½% = $164.13

Sold cash 4.00

Paid for telephoning 1.85

Check $162.00

Taken out for office fee 3.00

" " " telephoning 1.85

Left over .07

1024.28
13.53
3.00
11.84
1053.97
162.00
$1213.97

December Cheese Sales

Glover & Laine & Co Chicago

21 Bx Brick
2493# - .15¢ $365.25

Ben Richards $4.20

K. K Korli	$2.55
Oliver Aang	1.50
Geo. Jones	3.15
J. B Zehrlin	1.50
Sold for cash	7.12
	15.82

Total $385.27

1909

December Milk Statements

Isco. Jones	1945#	@ 1.625 =	$31.63	— .39 —	$31.24 — $28.09
Alex Post	3563..	" =	57.95	— .71 —	57.24
Adolf Schaller	2003..	" =	32.57	— .40 —	32.17
Otto Lagenhart	2160..	" =	35.13	— .43 —	84.70
Fernald Funk	3297..	" =	53.62	— .66 —	52.96
K. K. Kiorlig	2136..	" =	44.74	— .43 — 2.55	41.76
Jno Zephlin	1165..	" =	18.94	— .23 — 1.50	17.21
Mrs Odesidy	939..	" =	15.27	— .19 —	15.08
Oliver Ajants	2745..	" =	34.64	— .55 — 1.50	32.59
Chas Boescher	320..	" =	5.20	— .07 —	5.13
H. G. Jackson.					
Henry Boescher	216..	" =	3.51	— .04 —	3.47
	20489#		$333.20	$4.10 — 8.70	$320.40

Alex Schaller 13½ Cr $2.01

Sold for cash 7.12

Check $44.89

Rent Check 4.10

Left over .06

$320.40
2.01
4.10
8.70
$335.21

1909

Dec 20 Meeting called by Alex Schaller

Meeting called to order by Pres. H. Landsp
Meeting called for purpose of hiring
a cheesemaker.
Motion made to hire Alex Schaller
for the same as last season

Receiving 13¢ for all except Brick
13½¢ for Brick

Motion made to vote on July 1 to
see if they should skim
Motion seconed and carried

Annual Report for 1909

Total amount of milk received at Barneveld Cheese Factory from & including the 1st day of April to the 31st day of December:—

132336 #

Total amount of money received by patrons:—

$16258.78

Total amount received by cheese maker:—

$2464.90

Total amount of rent:—

$264.65

Average Price per. cwt for the season

$1.22 86

Total amount of cheese sold:

125441 #

J Feb. 17, 1913.

Meeting called to be at Cheese Factory on Feb 17, being the Annual Settleing up meeting.

Meeting called to order by Pres. Lampson.

Years report was read,

Motion made to accept report as read.

Motion seconded and carried

Motion made to elect Herman Funk as treasurer

Motion secoried and carried Herman Funk was elected Treasurer at $5 per. year.

Motion made to reelect H. Lampson and Alex Schaller as salesman for the comming season

Motion seconed and carried

Terms of wood for the comming season to be at the rate of one cord of hard wood to ten (10) Cows.

Rent fixed at 2 %

Roll called and following patrons responded

H. Lampson.
K. K. Kolb
C. J. Zepplin
H. Funk
F. W. Zepplin
Jno. Bost
Herman Arneson
Wm Hagenhard
D. O. Griffiths
Harvey Jones
Alex Schaller

Feb 17. 1913

Herman Lamprecht	3 shares		$38.85
Louis Jones	" "		38.85
C. J. Epplin	2 "		25.90
Wm Hagenhart	2 "		25.90
R. R. Kyle	1 "		12.95
F. H. Epplin	1 "		12.95
Wm. Foescher	1 "		12.95
Iverson Arneson	1 "		12.95
Ferd. Funk	1 "		12.95
John Post	1 "		12.95
Ole Siemoen	1 "	$12.95 - $5.00 =	7.95
		Total dividends	$215.15

Balance in Treasurer $5.09

Shareholders at present date Feb 18. 1913

Herman Lamprecht	Pfd.	4 - 5 - 6
Alex Schaller	"	1 - 2 - 3
C. J. Epplin	"	11 - 12
Wm. Hagenhart	"	7 - 8
J. C. Hanley & Rudolf Schaller		- 10
F. H. Epplin	-	17
Wm. Foescher	-	16
Iverson Arneson	-	13
Herman Funk	-	14
John Post	-	15
Ole Siemoen	-	9

Feb. 18. 1910

Share No 10.

Is herewith assigned to John Hanley and Rudolf Schaller and is hereby transfered on the books of said corporation by approval of

Herman Santof Pres. F. W. Zeppelin. Sec.

Feb. 18-1910

Shares 1-2-3.

Is herewith assigned to Alex Schaller and is hereby transfered on the book of said corporation by approval of

Herman Santof Pres F. W. Zeppelin. Sec.

Feb. 18-1910.

Share 14.

Is herewith assigned to Herman Funk and is hereby transfered on the book of said corporations by approval of

Herman Santof Pres F. W. Zeppelin. Sec

1910

March Cheese Sales

Glouser Lang & Co.

973# Brick @ .12½
580# " " .09

$173 82

1910

March Milk Statements

				Bank	Checks
Wm Wagenhart	3651#	@ .9409 = $ 3.41	—	.71	= $ 32.70
Bart Baumgartner	3664 "	" = 34.47	—	.73	= 33.74
Adol Schaller	831 "	" = 7.81	—	.16	= 7.65
V. Ernest	1694 "	" = 15.93	—	.33	= 15.60
Alex Post	2090 "	" = 19.66	—	.41	= 19.25
Herman Fuqua	1324 "	" = 12.45	—	.26	= 12.19
J. P. Peppin	1961 "	" = 18.43	—	.39	= 18.06
Morris Mimnix	543 "	" = 5.10	—	.10	= 5.00
G. Bishoff	252 "	" = 2.37	—	.05	= 2.32
Alex Schaller	69 "	" = .64	—	.01	= .63
	15979		$ 150.29	3.15	= $ 147.14

Alex Schaller 13½% on $ 73.82 — — $ 23.46

Bank Check 3.15

$ 73.75

Leaving .07 over.

1910 April Cheese Sales

April 16	Senner & Marty		
	12 Bx Brick		
	1423# @ 13¢		$183.14
	1% Discount		
" 22	Glauser & Lang & Co		
	8 Bx Brick		
	955 @ 12½¢		119.37
May 12	Fred Luder		
	10 Bx Block		
	1663 @ 15¢		249.45
" 19	Fred Luder		
	10 Bx Block		
	1690 @ 15¢		253.50
" 26	Fred Luder		
	10 Bx Block		
	1641 @ 15¢		246.15
			$1051.61
	Farmers Cheese		11.38
			1062.99
			1063.37

Adolf Schaller	$1.28
J.P. Zehnlin	.65
H. Jones	.57
J. Simonson	1.90
Wm Degenhardt	1.32
H. Dorscher	.75
Alex Schaller	.24
M. Peterson	.30
Alex Post	1.10
Sold for cash	3.27
	$11.38

April Milk Statements

Bart Baumgartner	11224#	@ $1.11 =	$124.59	- $2.24	- 00 -	$122.35
Wm Hagenhart	11836 "	"	131.38	- 2.37	- 1.32 -	127.69
Alex Post	6732 "	"	74.73	- 1.35	- 1.10 -	72.28
Adolf Schaller	6815 "	"	75.65	- 1.36	- 1.28 -	73.01
Tenpas Arneson	7043 "	"	78.20	- 1.41	- 1.90 -	74.89
Herman Funk	6943 "	"	77.09	- 1.39	- 00 -	75.70
J. P. Zepplin	7380 "	"	81.92	- 1.48	- 65 -	79.79
J. G. Bischof	5572 "	"	61.85	- 1.11	- 00 -	60.74
Alex Schaller	9012 "	"	100.03	- 1.80	- .24 -	97.99
Andrew Eidsker	3210 "	"	35.63	- .64	- 00 -	34.99
M. Mimnit	976 "	"	10.83	- 20	- 00 -	10.63
Mrs Cassiday	2268 "	"	25.07	- .45	- 00 -	24.72
Harvey Jones	1299 "	"	14.42	- .26	- .57 -	13.59
Henry Dorscher	2860 "	"	31.75	- .57	- .75 -	30.43
	83174#		$923.27	- $16.63	- $7.81	$898.80

Alex Schaller 13½% on Brick $40.84
13% " " 98.86
$139.70
Sold for cash 3.27
Check = $136.43

Rend Check to H. Funk 16.63
Farmers Cheese 7 81
1059.67
3.27
Balanced $1062.94
Left over .13 .05
$1062.99

1910 May Cheese Sales

Fred Luder

May 26	10 Bx Block	1683#	.13.40	$	262.55
June 1	10 " "	1713#	.13.40		267.22
" 8	2 Tubs Swiss	1350#	.17		229.50
" 9	10 Bx Block	1739#	.13-40		271.28
" 18	1 " "	181#	.13-40		28.29
	1 Tub Swiss	732#	.17		124.47
" 23	14 Bx Block	2438#	.13-40		383.44
" 30	8 Tub Swiss	5920#	.17		1006.40
				$	2573.06

Farmers Cheese

J. Arneson	2.15
H. Hagenhart	.82
M. Peterson	.28
Alex Schaller	.50
Herman Funk	.55
Henry Horscher	.25
J. P. Zephlin	.52
Cash	2.97
	$8.04

8.04

$2581.10

May Cheese Statements

				Rent chuck	Check
B. Baumgartner	18259#	@ 12½	233.94	3.65	232.29
Wm Hagenhart	14641	"	189.45	2.93	183.70
Alex Post	16820	"	217.35	3.36	213.99
Adolf Schaller	14721	"	190.22	2.93	187.27
V. Simeson	9964	"	128.75	1.99	124.61
Herman Funk	11397	"	149.86	2.32	147.02
J.P. Zepplin	14754	"	190.65	2.95	187.15
Geo Bischof	15750	"	203.52	3.15	200.37
Alex Schaller	17981	"	232.35	3.60	228.25
Mrs Cassiday	7022	"	90.74	1.41	89.33
Harvey Jones	4729	"	61.11	.95	60.16
Herbert Borscher	14067	"	181.77	2.81	178.71
W.T. Griffiths	2844	"	36.75	.57	36.18
Andrew Edsker	5701	"	73.67	1.14	72.53
Malvin Peterson	4899	"	63.30	.98	61.74
	173769#		2243.43	34.75 5.37	2205.30

Rent Chuck to H. Funk 34.75

Alex Schaller 13⅞ 333.54

Cash 2.97

Check 332.57

Balance left over .14

Farmers ck	2205.30
Schallers ck.	332.57
" sold cash	2.97
Farmers chees	5.37
Rent	34.75
Left over	.14
	$2581.10

1910 June Cheese Sales

July 6 Fred Luder

		1/4 am 1510#	$ 15.10
		20 Bx of Block	877.71
		5168# @ .17¢	
"	12.	10 Bx of Block	
		1724# @ 17¢	293.08
"	19	20 " of Block	
		3442# @ 17¢	585.14
"	28	22 " of Block	
		~~23~~ 3778# @ 17¢	642.26
		5 Tub of Swiss	
		3641# @ 17½¢	619.67
			$ 3032.96
			26.71
			3059.67

Farmers Cheese

W. Dagenhart	$ 1.70
T. Arneson	2.37
Alex Schaller	1.10
D Griffith	.34
Dan Thomas	2.50
H Peterson	.51
H. Doescher	4.32
J. Zepplin	.75
Harvey Jones	1.26
Andrew Eidsker	.68
G. Bischoff	5.90
Adolf Schollar	.80
Cash	4.43
	$ 26.71

June Milk Statements

						checks
Geo. Bischoff	17745#	@ $1.34 =	$237.78	- $3.55	- $5.95	- 228.28
Bart Baumgartner	19284"	" =	238.41	- 3.86	-	- 234.55
Alex Post	21134"	" =	283.20	- 4.23	-	- 278.97
Wm. Hagenhart	14917"	" =	199.89	- 2.98	- 1.70	- 195.21
Herman Funk	16493"	" =	221.01	- 3.30		- 217.71
Adolf Schaller	16290"	" =	218.29	- 3.26	- .80	- 214.23
J. P. Zephier	11507"	" =	154.19	- 2.30	- .73	- 151.14
Hannah Gneson	10133"	" =	135.78	- 2.02	- 2.37	- 131.39
Alex Schaller	18548"	" =	248.54	- 3.71	- 1.10	- 243.73
Henry Koescher	13708"	" =	183.69	- 2.74	- 4.32	- 176.63
Mrs S. Cassiday	9694"	" =	129.90	- 1.94	-	- 127.96
D. T. Griffiths	6649"	" =	89.10	- 1.33	- .84	- 87.43
Andrew Eidsker	7961"	" =	106.58	- 1.59	- .68	- 104.31
Harvey Jones	5543"	" =	74.28	- 1.11	- 1.26	- 71.91
Malvin Peterson	7993"	" =	107.11	- 1.60	- .51	- 105.00
Dare Thomas	1049"	" =	14.06	- .21	- 2.50	- 11.35
	198648#		$2661.81	$39.73		$2599.80

Alex Schaller 13⅓ on $3059.67 = 399.73
Sold for cash = 4.43

Check	$398.32
Rent	39.73
	3032.85
Farmers	22.28
	3010.13
Cash	4.43
	3059.56

Left over .11

1910 July Cheese Sales

July 28	Fred Luder		
	5 Bx Block		
	806# @ 17¢		$137.02
Aug 4	20 Bx Block		
	3400# @ 16½¢		561.00
Aug 16.	20 Bx Block		
	3381# @ 16½¢		557.86
Aug 23	20 Bx Block		
	3277# @ 16½¢		540.70
Aug 20	24 Bx Block		
	3894# @ 16½¢		642.51
			$2439.09
			1706
			$2456.15

Farmers cheese

Peterson	.50
L Boescher	1.97
Alex Schaller	1.15
A. Schaller	2.47
H. Jones	.76
H. Hagenhart	.75
L Thomas	1.02
J. Applin	.85
Atkeson	1.97
G Bischoff	4.12
Sold Cash	1.50
	$17.56

July Milk Statement

G. Bischof	14472#	@ 2.2312 =	318.18	Rent 2,90	Chese 4,12	$	Check 171.16
Bart Baumgartner	6137	" " =	198,64	3 23	—		195.41
Adolf Schaller	13382	" " =	164,76	2,68	2,47		159,61
Herman Funk	13116	" " =	161,48	2,62	—		158,86
Alex Post	18509	" " =	227,88	3,70	—		224,18
Wm. Hagenhart	13634	" " =	167,86	2,73	,75		164,38
J.P. Zepplin	9134	" " =	112,46	1,83	,85		109,78
Ludvig Eidsker	7066	" " =	87,00	1,41	—		85,59
Alex Schaller	15017	" " =	184,89	3,00	1,15		180,74
Truman Simeson	8739	" " =	107,59	1,75	1,97		103,87
Mrs Cassiday	7422	" " =	91,38	1,48	—		89,90
Henry Doescher	12236	" " =	123,56	2,00	1,97		119,59
W.S. Griffiths	5629	" " =	69,30	1,13	—		68,17
Malvin Peterson	7021	" " =	86,43	1,40	,50		84,53
Harvey Jones	4261	" " =	52,46	,85	,76		50,85
Dave Thomas	9978	" " =	122,85	2,00	1,02		119,83
	173549#		2136.72	34.71			$2086.43

Alex Schallers % = $319.20
Sold cash 1.50
Check $317.80

20 86.43
34.71
15.56
319.20
$2456.02

Left over ,13

August Cheese Sales

Sept 15 Fred Luder
20 Bx Block
3358# — 16½¢ $535.07

" 21 Ast & Reg Cz
20 Bx Block
5111# — .16¾ 856.09

Oct 4 Ast & Reg Cz
28 Bx Block
4782# — .16¾ 792.61

2202.77
31.83
$2234.60

D. Thomas	$2.12
H. Hagenhard	1.90
H. Dorscher	3.67
E. Arneson	2.31
Adolf Schaller	5.61
M. Peterson	1.38
G. Bischoff	10.05
Alex Schaller	.83
Harvey Jones	.59
B. Baumgartner	.59
J. P. Zepplin	.34
Sold for cash	2.22
	31.83

1910

August Milk Statements

G. Bischoff	13317#	1,309	= 174.31	- $2,66	- 10.05	= $161.60
B. Barbugartner	13246#	"	199.37	- 3,05	- ,57	- 195.93
H. Funk	10993#	"	= 143,85	- 2,20	- 00	- 141.65
Alex Post	14703#	"	= 192,46	- 2,94	- 00	- 189.52
Adolf Schaller	10715#	"	= 140,25	- 2,14	- 5,61	- 132.50
Wm Hagenhart	10749#	"	= 140,70	- 2,15	- 1,90	- 136,65
J. P. Zepplin	7661#	"	= 100,28	- 1,53	- ,34	- 98.41
Alex Schaller	11856#	"	= 155,19	- 2,37	- ,85	- 151,97
Fernandemeyer	8212#	"	= 107,49	- 1,64	- 2,31	- 103.54
Andrew Eidsker	6197#	"	= 81,11	- 1,24	- 00	- 79,87
Mrs Cassiday	6602#	"	= 86,42	- 1,32	- 00	- 85,10
Henry Doescher	8416#	"	= 110,16	- 1,68	- 3,65	- 104,81
D. G. Griffith	4632#	"	= 60,63	- ,93	- 00	- 59,70
M. Peterson	6920#	"	= 90,58	- 1,38	- 1,58	- 87,62
Harvey Jones	3280#	"	= 42,93	- ,66	- ,59	- 41,68
Gabe Thomas	9024#	"	= 118,12	- 1,81	- 2,12	- 114,19
	148520#		- $1944,05	= $29,70	- $29,61	= $1884,74

Alex Schallers

13/16 on $2234.58	$290.30	
Sold cash	2.22	
Check		$288.28

4 Checks	1884.74
" check	29.61
Rent	29 70
Schaller	290.30
	$2234.55
Balance Left over	,03
	$2234.58

September Cheese Sales
1910

Oct 25. Glauser & Lasky & Co.
41 Bx Block
7019# @ 16¢ less 1½ — $1110.81

Nov 1. Glauser & Lang & Co
20 Bx Block
5036# @ 16¢ less 1½ — 797.71

Nov 22 - Asd & Regg
27 Bx Block
4584# @ 13½¢ — 618.84

2528.36
28,68

$2532.04

T. Arneson	$2.24
H. Borscher	1.12
Alex Schaller	.90
Dave Thomas	2.08
H. Hagenhard	1.36
M. Peterson	.56
B. Baumgartner	1.04
Adolf Schaller	3.04
J. Bechtlin	.70
G. Bischoff	9.44
Cash	1.20
	$23.68

September Milk Statements 1910

G. Bischoff	14470#	@ $1.23 =	$184.49	- $2.89	- $9.44	- $172.16
B. Baumgartner	18334	" " =	236.56	- 3.71	- 1.04	- 231.81
Herman Funk	14497	" " =	184.84	- 2.90	- " "	- 181.94
Alex Post	18169	" " =	231.65	- 3.63	- " "	- 228.02
Adolf Schaller	12137	" " =	154.75	- 2.43	- 3.04	- 149.28
Wm Hagenhard	12548	" " =	159.99	- 2.51	- 1.36	- 156.12
J. P. Zepplin	8672	" " =	110.58	- 1.73	- .70	- 108.14
Alex Schaller	13758	" " =	175.41	- 2.75	- .90	- 171.76
Truman Smeson	8413	" " =	107.27	- 1.68	- 2.24	- 103.35
Andrew Eidsker	7121	" " =	90.79	- 1.43	- " "	- 89.36
Mrs S. Cassiday	8221	" " =	104.82	- 1.65	- " "	- 103.17
Henry Dorscher	9562	" " =	121.92	- 1.91	- 1.12	- 118.89
Malvin Peterson	8177	" " =	104.26	- 1.64	- .56	- 102.06
Harvey Jones	3403	" " =	43.41	- .68	- " "	42.73
L. V. Griffiths	5823	" " =	74.24	- 1.17	- " "	73.07
Dave Thomas	18609	" " =	135.26	- 2.12	- 2.08	- 131.06
	174136#		$2220.24	- $34.83	- $22.48	- $2162.92

Alex Schallers 7i $331.77

Sold for cash $1.20

Check

	$330.57
Rent check	34.83
Farmers	23.68
	$2352.00

Balance left over 4

$2352.04

October Cheese Sales
1910

Nov 1 Gauser & Lang
10 Bx Brick
1239 lbs @ 14½ less 1% $17.86

" 6 H. B. Staug
10 Bx Brick
1230 lbs @ 14¢ 172.20

" 18 Ast & Regez
12 Bx Brick
1408 lbs @ 13¢ 183.04

" 25 Ast & Regez
16 Bx Brick
1872 lbs @ 12½ " 234.00
$767.10

Dec 5 Fred Luder
54 Bx Block
9281 @ 13¼¢ 1229.74
$1996.84

Farmers cheese 17.99
$2014.83

M. Peterson	$1.37
T. Arneson	1.84
H. Jones	.71
K. Hagenhard	4.85
G. Bischoff	1.37
L. Griffiths	.72
H. Funk	.68
Alex Schaller	.65
A. Thomas	2.15
J.S. Zepplin	.65
Sold cash	3.50
	$17.99 Brick Cheese

October Milk Statements

1910

			rent	cheese	check
G. Bischoff	105-31 lb @ $1.19 5/9	= $125.94	$2.11	1.37	122.46
Bar & Baumgartner	16430 lb	= 196.49	3.29	.00	193.20
Alex Post	16396 lb	= 198.47	3.32	.00	193.15
Wm. Hagenhart	10043 lb	= 120.10	2.01	4.85	113.24
Adolf Schaller	10398 lb	= 124.35	2.08	.00	122.27
Herman Funk	11208 lb	= 134.04	2.24	.68	131.12
J. P. Zepplin	7087 lb	= 84.75	1.42	.65	82.68
Alex Schaller	10824 lb	= 129.44	2.16	.65	126.63
Truman Arneson	6534 lb	= 78.14	1.31	1.34	75.49
Andrew Eidsker	5828 lb	= 69.70	1.16	.00	68.54
Mrs S. Cassidy	5468 lb	= 65.39	1.09	.00	64.30
Henry Doescher	8648 lb	= 103.42	1.73	.00	101.69
Malvin Peterson	6414 lb	= 76.71	1.28	1.37	74.06
Harvey Jones	3581 lb	= 42.83	.72	.71	41.39
D. T. Griffiths	4681 lb	= 56.03	.94	.72	54.37
Dave Thomas	9461 lb	= 113.14	1.89	2.15	109.10
	143733 lb	$1718.94	$28.75	$14.49	$675.69

Alex Schaller 13½ % on Brick = 105.987
" " 13 % " Block = 159.866
$265.85

Sold for cash 3.50
Check $262.35

Farmers ck.	675.69
" chese	14.49
rent	28.75
Schallers %	265.85
Officers fee	30.00
	$1014.78

Left over .05

November Cheese Sales

Dec	1	H. B. Stauz 2 Bx Brick 2400# @ 13¢	$312.00
Dec	8	Jacob Marty & Co 5 Bx Brick 592 @ 13¢	76.96
"	13	Jacob Marty & Co 24 Bx Brick 4182# @ 13¢	543.66
"	15	Jacob Marty & Co 1937 Bx Brick 23924182# @ 13¢	310.96 543.66 $1243.58

Farmers cheese

Alex Schaller	10.40
G. Busch Jr	3.88
T. Arneson	3.30
Adolf Schaller	4.08
Sold for cash	.72
Total	$1265.41

November Milky Statements

G. Bischoff	~~5572~~ 7992	@ 1.3986 =	77.92 - 1.11 -	3.38	$73.43
Bart Baudlgartner	9825	" =	137.41 - 1.97 -		135.44
Alex Post	8787	" =	122.89 - 1.76 -		121.13
Wm. Hagenhard	4833	" =	67.59 - .97 -		66.62
Adolf Schaller	5869	" =	82.08 - 1.17 -	4.03	76.88
Herman Funk	7869	" =	110.06 - 1.57 -		108.49
J. P. Zepplin	4099	" =	57.33 - .82 -		56.51
Alex Schaller	5946	" =	83.16 - 1.19 -	10.40	71.57
Tennant Jameson	2493	" =	34.87 - .50 -	3.30	31.07
Andrew Eidsker	3318	" =	46.41 - .66 -		45.75
Mrs Cassiday	2084	" =	29.15 - .42 -		28.73
Henry Loescher	4337	" =	60.66 - .87 -		59.79
Malvin Peterson	4180	" =	58.46 - .84 -		57.62
Harvey Jones	1120	" =	15.66 - .22 -		15.44
L. T. Griffiths	2373	" =	33.19 - .47 -		32.72
Dave Thomas	5549	" =	77.68 - 1.11 =	$2.11	76.57
	78253		$1094.52	15.65	$1057.76

Alex Schaller 13½ on 1263.41 - 170.83
Sold for cash .72
Check. $170.11

1057.76
21.11
15.65
170.83
1265.35
Left over .06
1265.41

December Cheese Sales 1910.

Jacob Marty Co
14 Bx Brick
1732# 13¢ $225.16

Baumgartner Brick 7.54
" " 5.50

Glauser & Lang Co
20 Cases Brick
2419# - 12¢ - 1½ Discount 287.38
525.58
Sold for cash 2,53
Alex Post 75
$528.86

December Milk Statement
1910

					Checks
G. Bischoff	2697# @	$1.29 =	$34.73 -	.54	$34.20
P. Baumgartner	4753# "	" =	61.31 -	.95	60.36
Wm Hagenheart	3943# "	" =	50.86 -	.79	50.07
Adolf Schaller	3104# "	" =	40.04 -	.62	39.42
Herman Funk	4980# "	" =	64.25 -	.99	63.26
P. Schlin	2356# "	" =	30.39 -	.47	29.92
Alex Schaller	2290# "	" =	29.54 -	.46	29.08
Andrew Sidscar	753# "	" =	9.70 -	.15	9.55
Mrs J Cassiday	642# "	" =	8.28 -	.13	8.15
L. J. Griffith	943# "	" =	12.16 -	.19	11.97
Malvin Peterson	2441# "	" =	31.49 -	.49	31.00
Alex Post	4050# "	" =	52.25 -	.81 -.70	51.44
Dave Thomas	2508# "	" =	32.35 -	.50	31.85
	35-45-9#		$457.35	$7.09	$450.26

Alex Schaller 13½ Tons Brick $71.39
Sold for cash 2.53

Check	68.86
Rent	7 09
	$526.21
	2.53
Left over	12
	$528.86

Years expences for 1910

Daniel Davis

June 19	12 ft	7/8 in. rope	.50
" 15	5	- 8x10 glasses	.20
Aug 15	3 yds	screen	.50
		Total	$1.20

Kleven Bros.

Jan 7	4 pieces	2x8x12	1.92
	2 "	2x4x12	.48
			$2.40

E. S. Kendrick

	Tank	$11.00
Jan. 31	~~Tank~~ Taxes	$9.62
	Insurance	$5.80

F. V. Zepplin

Feb 18.	Notary work	.50
	Post cards	.15
	Stamps & envelopes	.10
	Statements	1.75
	Express on statements	.25
Feb 1. 1911	Notary work	.27
	Total	$3.02

Alex Schallee telephoning & postage 1.25

Total $37.34

Annual Report for 1910.

Total amount of milk received at Barnveld Cheese Facory from & including the 17th day of March to the 31st of December—

1.225.419 lbs

Total amount of money received by patrons for the season

$15168.87

Total received by Alex Schaller for making cheese

$2323.75

Total rent received for year

$244.99

Average price per. cwt. for year

$1.25 7/10

Total cheese sold for the year

117040 lbs

Total amount cheese sales for year

$17929.55

1910

Dec 23. Meeting called by Alex Schaller.
Meeting called to order by Pres. H. Lampp
~~for~~
Meeting called for the purpose of hireing a cheese maker for comming season.
Motion made to hire Alex Schaller for the comming season at the same figures as last year. Motion seconed, & carried

He to receive 13½ for all cheese except Brick and to receive 13½ for Brick cheese

Motion made to adjourn.
Motion seconed and carried
Meeting adjourned.

Feb 4. Meeting called to order by Pres. Lampp
Question of putting in a Cream Seperator brought to a vote and was defeated.

Minutes of last meeting read & excepted
Motion made to accept the books as read.
Motion seconed; Motion carried
Motion made to build a cistern
Motion seconed and carried

Aggreed to charge 2% rent same as last year

1911

Feb 4. continued

Roll call and following patrons and shareholders present

H. Lampfs
Alex Schaller
C. J. Zepplin
F. W. Zepplin
John Post
Herman Arneson
John Hanley
Adolf Schaller
Rudolf Schaller
Andrew Eidsker
Herman Funk

Rent $244.99
1909 Balance left over 5.09
" at Bank .87
$250.95

Total expence 34.34
$216.61 $12.74 per share

Herman Lampfs	3 shares	$36.00
Alex Schaller	" "	36.00
C. J. Zepplin	2 "	24.00
Wm Edgerhart	2 "	24.00
John Post	1 "	12.00
Herman Funk	1 "	12.00
F. W. Zepplin	1 "	12.00
Fenad Arneson	1 "	12.00
Ole Siemsen	1 "	12.00
Wm Boescher	1 "	12.00
Schaller & Hanley	1 "	12.00
		$204.00

Left in Treasury $12.61
H. Funk, notary work .50
Balance $12.11

1911

continued

Patrons agreed to bring one cord of hard wood for every 8 cows.

No. 39176 OFFICE OF $2 00

Wisconsin Dairy and Food Commissioner

Madison, Wis., Jan. 22, 1913

Received from Barneveld Cheese Co.,
Barneveld, Wis.
Two dollars

to cover fees for:

Cheese factory permit No.
Butter factory permit No.
Cheese maker's permit No.
Butter maker's permit No.
Cream buying station permit No.
Renewal of cheese factory license No. 779
Renewal of butter factory license No.
Renewal of cheese maker's license No.
Renewal of butter maker's license No.
Renewal of cream buying station license No.

J. L. Emery
Wis. Dairy and Food Commissioner.

March, Cheese Sales. 1911

Ast & Regz

5 box Brick

57 1/2 @ 12¢ $6.90

March Milk Statements 1911

			Rent	check
Gypher - 1874# @	$.1863 =	$22.23	.37	$21.86
E. Schuph - 1502# "	" =	17.82	.30	17.52
Adolf Schaller 1620#	" =	19.22	.32	18.90
4996#		$59.27	.99	$58.28

Alex Schaller
13⅓% on 68.52 = $9.25

58.28
9.25
.99
$68.52

Left on ⌒⌒⌒

Cheese Sales. April 1911

Ast Reges 7 Bx Brick 852# @ 11½	$95.68
	76.01
Sumner & Marty 6 Bx Brick 698#	91.96
	76 01
H. B. Stanz 7 Bx Brick 836# @ .11	91.96
Ast & Reges 7 Bx Brick 855# @ .11	94.05
H. B. Stanz 8 Bx Brick 986# - .10½	103.56
Ast & Reges 10 Bx Brick 1227# @ .11	134.97
Ast & Reges 7 Bx Brick 837# @ .10¼	85.79
Ast & Reges 12 Bx Brick 1426# 10¼	146.16
Farmers Cheese	9.71
	$837.89

E. Schurck 5.25
J. Zeplin 5.0
Cash 3.96

~~Mo~~ April Milk Statements

Mr Ammer	11216# @ .88½	= $99.19	– $2.24	–	$96.95
Adol Schaller	9217 @ "	= 81.52	– 1.84	–	79.68
B. Baumgartner	9370# "	= 82.87	– 1.87		81.00
Herman Funk	7406# "	= 65.50	– 1.48		64.02
Ernest Schurck	18688# "	= 121.06	– 2.74	– .25 –	113.07
G. Bischoff	3161# "	= 27.96	– .63	–	27.33
J.P. Zepplin	7180# "	= 63.50	– 1.44	– .50 –	61.56
Andrew Eidscar	2035# "	= 27.02	– .61	–	26.41
Truman Arneson	3381# "	= 29.90	– .68	–	29.22
Alex Post	2090# "	= 18.48	– .42	–	18.06
Jim Lynch	1418# "	= 12.54	– .28	–	12.26
Mrs Cassiday	2594# "	= 22.94	– .52	–	22.42
Henry Doescher	3794# "	= 33.55	– .76	–	32.79
W.H. Zepplin	3206# "	= 28.35	– .64	–	27.71
Henry Jabs	1171# "	= 10.36	– .24	–	10.12
	81947#	$724.74	$16.39		$702.60

Alex Schaller 13½ % = $13.12
Sold for cash 3.96
Check 109.16

702.60
109.16
16.39
3.75
3.96
$837.86

Left over .03

May Cheese Sales

May 12	Ast & Reger		
	15 Bx Brick	1829 lbs @ 9½ ¢	$173.76
			.55
18	Muer & Hold		
	11 Bx Brick	1326 lbs 9½ ¢	125.97
31	Ast & Reger		
	13 Bx Brick	1648 lbs 9¢	148.32
June 15	Fred Luder		
	20 Bx Block	3274 lbs 9½ ¢	311.03
" 20	10 Bx Block	1657 lbs 9½ ¢	157.42
" 29	J Marty & Co		
	20 Bx Block	4963 lbs 10¼ ¢	508.70
			$1425.20
		Farmers ch.	34.92
			$1460.12

Farmers cheese

J. Zepplin	.47
Ed Schaller	3.70
G. Bischoff	1.54
Mrs Cassiday	.47
H. Jones	.92
H. Jabs	1.05
T. Ernesen	2.50
C. Dascher	1.05
N. Peterson	1.02
A. Armbrust	3.58
H Funk	.93
Cash Sold	12.65
B Baumgartner	.32
H Dorscher	1.02
W Jabs	.70
A Eidscar	.33
Ernest Schurch	2.65

May Milk Statements 1911

			rent	cheese	checks
G. Bischoff	11193	.76 06	$ 85.13	- 2.24	- $1.54 - 81.35
Ed Auerhardt	17789	" "	135.30	- 3.56	- 2.38 - 127.26
Ernest Schurch	19816	" "	147.64	- 3.80	- 2.65 - 139.19
Ad. Schaller	14990	" "	113.86	- 2.99	- 3.70 - 107.17
J.P. Zepplin	11234	" "	85.45	- 2.25	- .47 - 82.73
B. Baumgartner	6789	" "	127.70	- 3.36	- .82 - 124.02
Henry Labs	8953	" "	68.10	- 1.79	- 1.05 - 65.26
Truman Arneson	9227	" "	70.18	- 1.85	- 2.50 - 65.83
Andrew Eidscard	716	" "	43.48	- 1.14	- .35 - 41.99
Henry Koerscher	9445	" "	71.84	- 1.89	- 1.02 - 68.93
Harley Jones	3704	" "	28.17	- .74	- .92 - 26.41
Malvin Peterson	4802	" "	36.52	- .96	- 1.02 - 34.54
Herman Funk	4853	" "	112.97	- 2.97	- .93 - 109.07
Mrs S. Cassiday	6816	" "	51.84	- 1.36	- 47 - 50.01
Alex Post	134	" "	1.02	- .03	- 00 - .99
Hill Labs	5762	" "	43.83	- 1.15	- .70 - 41.98
Chas. Koerscher	6303	" "	47.94	- 1.26	- 1.05 - 45.63
	166706			$33.34	- $22.27 - $212.36

Alex Schaller 13½ Brick = $60.486
" 13½ Block = 131.569
192.05
Sold cash 12.65
Check 179.41 — — 179.41

Rent	33.34
7. Cheese	22.27
	1447.38
Cash	12 65
Left over	.09
	$1460.12

Mistake 5.21

1911

June Cheese Sales

July 15 Jac Marty Co
40 Bx Brick 6596# 11 6c # 764.55

" 27 Jac Marty Co
50 Bx Block 8310# 11 60# 963.96

Minnix & Campbell 1 Bx 2.72

Farmers 38.19
$1765.42

Farmers	$1.84
F Arneson	
G Bischoff	6.75
A Auchard	2.76
M. Peterson	.87
C. Horscher	1.32
J. Zeppelin	1.16
Harvey Jones	1.10
H Corbchar	.66
H. Funke	.96
B Baumgartner	1.19
H Jabs	.87
W. Jabs	.80
C. Schurch	3.60
Adolf Schaller	3.30
Sold cash	6.37
	33.19

June Milk Statements 1911

			rent	cheese	check
A. Amhard	16460#	.86	141.76	3.29	$2.76	$135.70
G. Bischoff	14146"	"	121.83	2.83	6.73	112.25
Ernest Church	17581	"	151.41	3.52	3.60	144.29
B. Baumgartner	18738"	"	161.37	3.75	1.19	156.43
H Funk	15151"	"	130.48	3.03	.96	126.48
Adol Schaller	15879"	"	136.75	3.18	3.30	130.27
J P Zepplin	11478"	"	98.85	2.29	1.16	95.40
Hobby Jabs	8601"	"	74.07	1.72	.87	71.49
T. Arneson	9135"	"	78.67	1.84	1.83	75.00
Mrs S Cassiday	7640"	"	65.80	1.53	.02	64.25
Ary Eidscar	6540"	"	56.32	1.31	.02	55.01
Henry Oescher	10169"	"	87.58	2.03	.66	84.89
Harvey Jones	3865"	"	3329	.77	1.10	31.42
Chas Oescher	9281"	"	79.93	1.86	1.32	76.75
Hill Labs	5771"	"	49.70	1.15	.30	48.25
M. Peterson	7449"	"	64.15	1.49	.87	61.79
	177884#		1531.95	35.38	26.68	1469.67

Alex Schaller 13½% on 764.53 $103.21
13% " 1000.87 130.11 $233.32

Cash 6.51
Check 226.81

Farmers ck.	1469.67
Schallers "	226.81
cash sale	6.51
Rent ck.	35.38
Farmers cheese	26.68
	1765.25
Leftover	17
	1765.42

July Cheese Sales 1911

Over from Commission 12.12
Minnie Campbell 5.14

Aug 7 Ast & Regez
21 Bx Block 3192 @ 13¢ 414.96

" 24 Ast & Regez
20 Bx Block 3335# @ 13 433.55

" 24 H. B. Stang
20 Block 3393# @ 13¢ 44.09

" 28 H. B. Stang
27 Bx Block 4496 @ 12½ 562.00

$1811.86

Farmers 33.36

1945.22

Funk 1.17
B.B. .32
Anhardt 3.99
Bischoff 7.54
Vr. Jabs .49
Arnesen 2.58
H. Dorscher 1.54
Schurch 3.98
Ad Schaller .82
C Dorscher .78
H. Jabs .71
J. Zeftlin .65
Hicks Jones .48
Peterson .48
Cash 7.18
$33.36

1911

July Milk Statements

			rent	cheese	$ check
Geo Bischoff	@1430 lbs	@.9773 =	13.981	- 2.86 - 7.54 -	129.41
A Aanhold	1480 lbs	" =	144.70	- 2.96 - 3.99 -	137.76
Adolf Schaller	14449 lbs	" =	141.21	- 2.89 - 1.55 -	136.77
E Schurch	15680 lbs	" =	153.24	- 3.14 - 3.90 -	146.20
Herman Funk	13975 lbs	" =	136.78	- 2.80 - 1.17 -	132.81
B. Baumgartner	18669 lbs	" =	182.45	- 3.73 - .32 -	178.40
J.P. Zepplin	10817 lbs	" =	105.71	- 2.17 - .65 -	102.89
H. Jabs	8313 lbs	" =	81.26	- 1.63 - .71 -	78.92
J Arneson	8525 lbs	" =	83.31	- 1.71 - 2.58 -	79.02
A Eidscar	6664 lbs	" =	65.13	- 1.33 - .00 -	63.80
Henry Koescher	10090 lbs	" =	98.61	- 2.02 - 1.54 -	95.05
Mrs Cassiday	7093 lbs	" =	69.39	- 1.42 .400 -	67.90
H. Jabs	5353 lbs	" =	52.33	- 1.07 - .49 -	50.77
Chas Koescher	9479 lbs	" =	92.64	- 1.90 - .78 -	89.96
M Peterson	7472 lbs	" =	73.02	- 1.50 - .48 -	71.04
Harry Jones	3898 lbs	" =	37.99	- .78 - .48	36.72
	169594 lbs		~~3291~~ 1623.60	$33.91 - $26.18 -	$1597.42

Alex Schaller 13% on 1905.22 $ 247.68
Sold Cash 7.18
Check 240.50 $240.50

Farmers ck. $1597.42
Schallers " 240.50
" cash 7.18
Rent " 33.91
Farmers cheese 26.18
$1905.19
03
Left over
$1905.22

August Cheese Sales

Aug 28	H. B. Stanz	6 Bx Brick 768# 12c	92.16
Sept 7	Ast & Regez	13 Bx Brick 1625# 11½	186.87
			279.03
Sep 13	H. B. Stanz	40 Bx Brick 6617# 11¾	777.30
Oct 3	" "	40 Bx Brick 6681# 11¾	785.01
		Farmers	37 47
			1879.01

W Jabs	.66
B. Baumgartner	.84
A Schaller	3.82
H Loescher	1 88
Or Schurch	3 02
G Busch Jr	2.70
Ad Ambart	1.86
T Arneson	2.37
Chas Loescher	1 32
H Funk	30
H Jabs	72
M Peterson	46
J P Zehnder	60
Paid cash	3.72
M & C	5.60
C. B	7.70
	37.47

August Milk Statements 1911

				rent	cheese	net
G. Busch Jr	13202 lbs	-95.13 =	125,58	- 2,64	- 2,70	- 120,24
B Baumgartner	1876 "	" =	178,43	- 3,75	- ,84	- 173,86
H Funk	14763 "	" =	140,43	- 2,95	- ,20	- 137,18
Ad Ambart	14824 "	" =	141,01	- 2,96	- 1,86	- 136,19
A Schaller	13763 "	" =	130,91	- 2,75	- 3,82	- 124,34
E. Schurch	16243 "	" =	154,52	- 3,25	- 3,02	- 148,25
H. Jabs	7740 "	" =	73,62	- 1,55	- ,72	- 71,35
T. Arneson	8401 "	" =	79,91	- 1,68	- 2,57	- 75,66
Mrs Cassiday	8862 "	" =	84,30	- 1,77	- "	- 82,53
A Eidsvar	6851 "	" =	65,11	- 1,37	- "	- 68,80
H Doerschar	9977 "	" =	95,80	- 2,01	- 1,38	- 92,41
JP Zepplin	11040 "	" =	105,01	- 2,21	- ,60	- 102,20
Chas Doerschar	9520 "	" =	90,55	- 1,91	- 1,32	- 87,32
M. Peterson	8373 "	" =	79,66	- 1,68	- ,66	- 77,32
Harry Jones	4146 "	" =	39,44	- ,83	- "	- 38,61
Will Jabs	5147 "	" =	48,96	- 1,03	- ,66	- 47,27
	171711 lbs		1633,32	34,34	20,43	1578,55

Alex Schaller 13½ on Rent $37.67
13 " Flat 208.00
245.67

Sold cash	3,72	$241,95
T. cheese		21,43
Rent ck		34 34
Farmers ck.		1578,53
cash		8 72
Left over		02
		$1879,01

September Cheese Sales 1911

Sept 21	H B Stanz		
	8 cases 966 lbs Brick 12¢		$115.92
" 26	18 cases Brick 2276 lbs 12¢		273.12
Oct 3	15 " " 1866 lbs 12¢		223.92
" 10	15 " " 1822 lbs 12¢		218.64
" 12	10 " " 1227 lbs 12¢		147.24
" 17	11 " " 1301 lbs 12¢		156.12
" 17	J.S. Kraft Chicago		
	6 cases brick 12½¢		88.50
" 17	H.B. Stanz		
	23 cases Block 3841 lbs 11½¢		441.71
	Farmers		12.73
	Total		$1677.42
			.92

Farmers

Baumgartner	.66
H Dorscher	.60
A Eunhard	1.37
Arneson	60
H Fabr	66
A Schaller	1.80
J Zeffiu	.73
H Fabr	68
C Dorscher	63
E Church	1.65
Cash	3.33

September - Milk Statements

G Bischoff	9462 lbs	@ .0625	$ 100.53	- 1.89	- .00	- $ 98.64
B. Baumgartner	15466 "	"	164.33	- 3.09	- .66	- 160.58
H Funk	11808 "	"	125.46	- 2.36	- .00	- 123.10
A. Aunhart	11160 "	"	118.58	- 2.23	- 1.37	- 114.98
E. Schurch	13186 "	"	140.10	- 2.64	- 1.65	- 135.81
A. Schaller	11165 "	"	118.63	- 2.23	- 1.80	- 114.60
H. Jabs	6116 "	"	64.98	- 1.22	- .66	- 63.10
T. Arneson	6801 "	"	72.26	- 1.36	- .60	- 70.30
J Zeltin	9812 "	"	104.25	- 1.96	- .73	- 101.56
Mrs Cassiday	6295 "	"	66.88	- 1.26	- .00	- 65.62
A Eidscan	5529 "	"	58.75	- 1.11	- .00	- 57.64
H Koerschar	8318 "	"	88.38	- 1.67	- .60	86.11
M. Peterson	7059 "	"	75.00	- 1.41	- .00	73.39
C. Koerscher	7628 "	"	81.03	- 1.53	- .65	78.87
W. Jabs	4349 "	"	46.21	- .87	.00	44.66
Harvey Jones	2609 "	"	27.72	- .52	- .68	27.20
	136763 lbs		$ 1453.11	27.35	9.40	$ 1416.36

Alex Schaller 13½% on Brick $ 16.89
" " 13½ " Block 57.42
Total 224.31

Sold cash 3.35

Check	$ 220.96
7 Chees	9 40
7 checks	1426.36
rent	27.35
Cash	3.35
	$ 1677.42

Left over .00 .00 2.50

October Cheese Sales 1911

Oct 11	Asbe Reger			
		10 Bx Brick		$44.42
	J. L. Kraft	6 Bx Brick		88.00
" 24	Jac Marty Co			
		20 Bx Brick	3397 lb. .12½	449.62
" 31	"	"		
		20 cases brick	2424 lb. .12½	303.00
Nov 7	"			
		18 Bx "	2221 lb 12½	277.62
" 16	"	"		
		6 Cases "	752 lb 12½	94.00
" 18	Fred Luder			
		17 cases Brick	2100 lb 13¾	288.75

Martin Jones	16.00
Schoenfeld	3.00
Cash	3.33
	26.33

T. Arneson	3.47
Arnhardt	1.43
B. Baumgartner	.5
Chas Dorscher	.68
	6.25
	$16.78.21

October 1911

G. Bischoff	7794	1.29 04	100.37	1.56	99.01
B Baumgartner	2152	" "	156.81	2.43	.65 153.73
H Funk	10541	" "	136.02	2.11	133.91
A Armhart	7868	" "	101.38	1.37	1.45 98.56
E. Schurch	10998	" "	141.92	2.20	139.72
C. Schaller	9078	" "	117.14	1.82	115.32
H Jabs	5378	" "	69.40	1.08	68.32
T. Arneson	4850	" "	62.58	.97	3.47 58.14
J.S. Zeffler	7649	" "	98.70	1.53	97.17
Mrs Cassidy	4954	" "	63.93	.99	62.94
A Eidsar	4217	" "	54.42	.84	53.58
H Borschar	7608	" "	98.95	1.53	97.42
M. Peterson	5695	" "	73.49	1.14	72.35
C Borschar	6243	" "	80.56	1.25	.68 78.63
W. Jabs	4635	" "	59.81	.93	58.88
	109720		1415.83	21.95	6.25 1387.63

Alex Schaller %

Cash	26.56
	26.55
	200.01

Check	200.01
Rent	21.95
7 Chairs	6.25
Officers Fees	30 00
Ins.	5 80
	1678.19
Left over	02

November 1911 Cheese Sales

Fred Luder
3 Bx Brick 379# 13½¢ 52.11

Kraft Bros
15 Bx Brick 1902# 14.60 277.69

" "
15 Bx Brick 1843# 14¢ 269.37

H B Staus
13 Bx Brick 1563# 15¢ 234.45

Kraft Bros
11 Bx Brick
1343# — 15¢ 201.75

1035.37
6.98
$1042.35
Telephone exchange stamps $3.90
$1038.45

Farmers cheese
H Doescher .80
J Zepplin .78
J Atkeson .73
Peterson .65
E Schurch 1.50
C. Doescher .80
B. Baumgartner .20
Cash 1.40
$6.98

November Milk Statements
1911

				cream	cheese	checks
G. Buschor	3910 lbs	@ 1.58 =	$61.78	.78	.00	$61.00
J P Zepplin	2821 "	" =	44.37	.37	.78	43.22
F.W. "	566 "	" =	8.94	.11	.20	8.83
B Baumgartner	8382 "	" =	132.43	1.68	.30	130.45
A Ambhard	4037 "	" =	64.05	.81	.00	63.24
E Schurch	5150 "	" =	81.37	1.30	1.50	78.84
H Funk	5368 "	" =	84.81	1.07	.00	83.74
A Schaller	4953 "	" =	75.10	.95	.00	74.15
T. Arneson	1982 "	" =	31.31	.40	.75	30.16
H. Jabs	3693 "	" =	58.38	.74	.00	57.64
Mrs Cassiday	2670 "	" =	42.18	.53	.00	41.65
M Peterson	3336 "	" =	52.71	.67	.65	51.39
H. Borsche	2350 "	" =	37.13	.47	.80	35.86
A Eidsvar	1437 "	" =	22.70	.29	.00	22.41
C Boerschar	3119 "	" =	49.28	.62	.80	47.86
W. Jabs.	3261 "	" =	51.52	.65	.00	50.87
	53854 lbs		$889.26	$11.37	5.58	$881.31

Alex Schallers ½ = $140.19
Sold for cash 1.40
Check

	$138.79
	11.37
	5.58
	1.40
	$1038.45

December 19 Cheese Sales

Dec 18	H. B. Stanz 10 bx Brick 1242# — 15½¢		$192.51
Jan 15	Fred Luder 15 Bx Brick 1811# 15½¢		281.17
	Bart Baumgartner		.37
	Total		$474.05

December Milk Statements 1911

				rent	T. checks
A. Gunhart	1806# @ 1.68 =	$30.39	— .36	—	$30.03
G. Buschuff	1739# " =	29.26	— .35	—	28.91
B. Baumgartner	4699# " =	79.05	— .94	— .37	77.74
E. Schulgh	3205# " =	53.92	— .64	—	53.28
Adolf Schaller	3267# " =	54.97	— .63	—	54.29
F. W. Zepplin	2228# " =	37.49	— .45	—	37.04
H. J. Jabs	~~1688#~~ " =				
Chas. Doerschar	1688# " =	28.32	— .34	—	27.98
M. Peterson	1728# " =	29.08	— .29	—	28.74
F. Arneson	660# " =	11.11	— .13	—	10.98
Mrs S. Casady	265# " =	4.47	.05	—	4.42
H. Funke	1814# " =	30.52	— .36	—	30.16
Will Jabs	1374# " =	26.48	— .31	—	26.17
	27368#	$409.98	— $4.87	—	$404.74

Alex Schaller

13½% on 474.05 — $64.00 — 64.00

Left over .07

A year's expences for 1911

Dec. 29 August Arrent masonwork $9.00
" " Henry Burns Lime .96
" " Fred Lamphop Travel 2.00
" " Daniel Davis
Mar 3 1 dr 6in hinges $.15
1 tin lock .70
June 20 6-4 wire screen .32 1.94
May 13 3½rd wire netting @ 22. .77 2.71
" " E. G. Kendrick
Rep pump $2.25 | 1-¾ valve $1.00
H E J ones .75 | 1- pump 1.75
April 25 20 ft ¼in pipe 1.00 | 22 ft 3 end pipe 1.76
1-¾ T .15 | 1 funnel .10
2-¾ L .20 | work 1.25
1 nipper .05 | rep pump 1.00
1-1¼ .20 | 18 ft 1¼ pipe .25
Dec 29 K leven Bros 11.71
" " K leven Bros
Feb 25 1 Storm door $1.65
900 chimney brick 10.80
½ bbl cement .90
2 sacks " .20
April 21.40 chimney brick .48
3 bbl cement 3.40
12 sacks " 1.20
1¼ bbl Cement 2.25
5 sacks " .20

Part for 1911. $8.99 8.

C. J. Zepplin work- $8.84 23.38
H. Lamphop " 9.80 $48.99
T. Arneson " 4.46
J. Post 6.00
F. H. Zepplin " 4.00
E Schurch $3.20 2.60
2 3.50 Total ex. $84.37

8.78

Annual report for 1911

Total amount of milk received at Barneveld Cheese Factory from and including the 17 day of March to the 30 day of October:—

1,106,543#

Total Cheese sold for the year:—

102340#

Total amount of money received by patrons for the year:—

$10883.53

Total received by Alex Schaller for making cheese for the season:—

$ $696.16

Total amount of cheese sales for the season

$12797.71

Average price per cwt for the year

$1.16 78

Dec 30 1911

Meeting called by Pres. Lampop.
Following share holders & patrons present-
Herman Lampop
C. J. Zepplin
F. H. Zepplin
H. Funk
H. Jabs
H. Jabs
Fro Post
B. Baumgartner
E. Schurgh
A. Amhart
Wm. Hagenhart
Minutes of last meeting read and excepted
Motion made to accept books as read
Motion second & carried

Alex Schaller was hired at same as last year being 13½% for Brick cheese & 13% for all others.

Motion made to select H. Lampop for President
Motion ~~made~~ & carried
H. Lampop elected Pres. for the term
Motion made to re elect F. H. Zepplin as Sec.
Motion second and carried
F. H. Zepplin elected for one term

Motion made to select H. Lampop & Alex Schaller as salesman
Motion second & carried
H. Lampop and Alex Schaller elected as salesman for the following year

Total rent $220.04
Carried over from 1910 - 11.37
$231.41

Expence 81.59
$149.82
3 20
$146.62 = $8.0 per share leaving
$11.62 in the treasury.
8.99 tax

Herman Lampop	$287.00
Ernest Schurch	24.00
C. J. Zepplin	16.00
Wm Hagenhard	16.00
Jno Post	8.00
Herman Funk	8.00
F. W. Zepplin	8.00
Tenden Arneson	8.00
Ole Kiemoen	8.00
Wm Doescher	8.00
Schaller & Hanley	8.00

Dec. 20. 1911

Shares 1-2-3

Is Herewith assigned to Ernest Schurch and are hereby transferred on the book of said corporation by approval of

Pres. F. W. Zepplin Sec.

March Cheese Sales
1912

Mar 27 H. B. Stauffer

3 Bx Brick
348# — 18½¢ $64.38

April 8 Wisconsin Reg Ez

8 Bx Brick
894# 18¾¢ 167.62
Cash 1.04
Total $233.04

1912.

March Milk Statements

C. Bischoff	1866# @ $1.72	= $32.15	$.37 —	$31.78
A. Arnhold	2451#	= 42.22	.49 —	41.73
B. Baumgartner	1711#	= 29.48	.34 —	29.14
A. Schaller	2335#	= 40.22	.47 —	39.75
Andrew Eidsear	890#	= 15.33	.18 —	15.15
C. Schurch	1606#	= 27.67	.32 —	27.35
T. Arneson	770#	= 13.26	.15 —	13.11
Tim Lynch	72#	= 1.24	.02 —	1.22
	11701#	201.58	$2.34	$199.23

Alex Schaller 13½% — $31.48
Sold for cash 1.04
Check 30.42

Rent 2.34
Cash 1.04
$233.03

Left over .01
$233.04

April Cheese Sales

April 16	Ast & Regez 8 Bxs Brick 890# @ 15½	$137.95
23	Ast & Regez 10 Bxs Brick 1113# 16¢	178.08
29	Ast & Regez 15 Bxs Brick 1879 @ 15¢	249.95 45
May 6	Ast & Regez 20 Bxs Brick 2194# @ 14¢	307.16
		872.64
	Z. Arneson	.90
	Ed Schurch	2.98
		$875.62

April Milk Statements 1912

G. Bischoff.	8085 lbs @ 1.231 =	$99.52	1.61		$97.91
B. Baumgartner	6337 " "	77.91	1.27		76.64
A. Amhart	6238 " "	76.79	1.25		75.54
Ernest Schurch	7664 " "	95.88	1.53	2.08	92.27
Idolf Schaller	7789 " "	94.34	1.56		92.78
Teuban Arneson	4571 " "	56.27	.92	.90	54.45
Jim Lynch	2923 " "	35.98	.58		35.40
Andrew Eidsear	1924 " "	23.68	.38		23.30
Mrs S. Cassiday	5173 " "	63.33	1.03		62.30
Herman Funk	4800 " "	39.09	.96		38.13
Henry Jabs	3143 " "	38.68	.63		38.05
August Hauk	1294 " "	15.93	.26		15.67
F. W. Zeplin	1611 " "	19.83	.32		19.51
	61524 lbs	$760.24	12.30		$747.95

Alex Schallers %	$118.21	118.21
Rent		12.30
7 chese		2.98
		$876.47
Leftover		.18
		$875.62

May Cheese Sales 1912

Asst's Reg's.

May	9	5	Bx	Brick	573#	14¢	$80.30
"	14	15	"	"	1694#	14¢	237.30
"	20	14	"	"	1589#	13½¢	214.57
"	24	14	"	"	1620#	13½¢	218.70
"	27	20	"	"	2492#	13¢	323.96
"	29	15	"	"	1937#	13¢	251.81
June	3	22	"	"	2805#	12½	350.62
"	6	14	"	"	1793#	12½	224.13
							$1901.32

Minnie Campbell	$3.90
C. Boescher	2.65
H. "	2.31
Mr. Fabs	1.09
Mrs Cassiday	1.41
M. Petersen	1.30
F. Zepplin	.95
H. Fabs	97
J. Arneson	2.15
Cash	2.93
H. Funk	.80
E. Schurch	2.70
B. Baumgartner	70
Ed Schaller	5.00
	$35.86
	28.80
Butter fat	36.67
	$1967.03

Milk Statements — May 1912

G. Bischoff	13638	@	1.11	—	$151.52	2.73		$148.79
Bart Baldugartner	3241	"	"	—	147.10	2.63	.70	143.73
Ad. Schaller	13035	"	"	—	147.85	2.61	3.00	137.24
Ad. Lunhardt	12617	"	"	—	140.17	2.52		137.65
T. Arneson	8696	"	"	—	96.61	1.74	2.15	92.72
Herman Funk	11548	"	"	—	128.30	2.31	.80	125.19
Henry Jabs	9780	"	"	—	108.66	1.96	.97	105.73
Mrs. M. Cassiday	8530	"	"	—	94.99	1.71	1.41	91.87
Will Jabs	8143	"	"	—	90.46	1.63	1.09	87.74
Fred Zeppelin	9723	"	"	—	108.04	1.95	.95	105.14
Andrew Edscar	5202	"	"	—	57.79	1.04		56.75
Chas. Horscher	7065	"	"	—	78.49	1.41	2.65	74.43
Henry Horscher	5437	"	"	—	60.63	1.09	2.31	57.23
Henry Hanson	4205	"	"	—	46.72	.84		45.88
Ernest Schurch	17623	"	"	—	195.79	3.52	2.70	189.57
Melvin Peterson	4239	"	"	—	47.10	.85	1.30	44.95
	152767				$1697.22	30.56½	20.03	$1644.63

Alex Schaller

13½ on Brick	$260.60
25½ on Butterfat	9.16
	$269.76
Sold cash	2.93
Check	$266.83
Rent	20.56
Farmers chuck	22.03
Left over	.07
	$969.05

June Cheese 1912

July 12	Jacob Marty Co		
	20 Bx Block 3406#	16¾	$370.50
" 19	J Marty Co.		
	20 Bx Block 3471#	16¾	381.39
" 26	J. M & Co. 9 Bx Block	1600# 16¾	268.00
Aug 8	A. & R. " 6 Tub Round	4784# 15¢	717.60
15	" " " 6 " "	42.30# 15¢	634.50
			$2771.99
	Butter Fat		213.65
			2985.64
	H Lampson		3.30
	Minnix & Campbell		9.85
	Sold Cash		6.60
	F Zephlin		1.68
	P Arneson		5.16
	A Ruhardt		8.90
	E Schurch		8 93
	M. Peterson		1.56
	V. Jabs H. Japs		2.15
	Mrs Cassidy		2.91
	Chas Forscher		1.52
	B. Baumgartner		2.27
	Ad Schaller		.95
	H Funk		4.05
	H Forscher		.20
			1.91
			57.24
			2771.99
			2829.23
	Butter fat		213.65
			3042.88

June Milk Statements 1912

L. Bischoff	14738 lbs	@ $1.33 1/3 =	$196.50	- $2.95	- .00	- $193.55
B. Baumgartner	19400 lbs	"	258.31	- 3.88	- .93	- 253.48
E. Schubeck	20372 lbs	"	271.25	- 4.07	- 8.93	- 258.25
A. Ancherdt	16833 lbs	"	224.14	- 3.37	- 2.90	- 216.87
H. Funk	15331 lbs	"	204.18	- 3.07	- .30	- 200.56
Ad. Schaller	14037 lbs	"	187.09	- 2.81	- 4.05	- 180.23
Mrs. Cassidy	10612 lbs	"	141.30	- 2.12	- 1.52	- 137.66
F.H. Coffin	12446 lbs	"	165.67	- 2.49	- 1.68	- 161.50
A. Eidsear	7753 lbs	"	103.21	- 1.55	- .00	- 101.66
T. Arneson	10764 lbs	"	143.32	- 2.15	+ 5.16	- 136.01
M. Peterson	6933 lbs	"	92.34	- 1.39	- 1.65	- 89.39
Henry Jabs	14747 lbs	"	196.36	- 2.95	- 2.91	- 190.50
Wilh. Jabs	9525 lbs	"	126.83	- 1.90	- 2.15	- 122.78
Chas. Borscher	13993 lbs	"	186.34	- 2.80	- 2.27	- 181.27
H. Hanson	173 lbs	"	2.33	- .03	- .00	- 2.30
H. Borscher	9194 lbs	"	122.42	- 1.84	- 1.91	- 118.67
	196892 lbs	-	$2621.37	$39.37 -	33.49	2544.68

Alex Schaller

13% 367.80 $421.21

25% 53.41

Sold Cash 6.60

Check $414.61

Left over .13

July Cheese Sales 1912

July 26	Jacob Marty Co 12 Bxs - 1938#	16 3/4		327.96
" 27	Ast Regaz	900# Swiss	15¢	135.00
	H. B. Stanz			
	25 Bxs Block	4238#	15¢	638.70
" 28	47 Bxs Block	7700#	13 3/4¢	1058.75
	Alex Schaller	430# Swiss	15¢	64.50
				$2224.91

Cash	$1.77
Amesbury	2.24
Ch Horscher	1.20
Ad Schaller	5.60
B Baumgartner	.28
Minny Campbell	4.34
G Bischoff	4.34
H Horscher	.75
Cassidy	.63
H Jabs	38
E Schurch	3.80
H Jabs	.56
Ambardt	.92
	26.37
Butter fat	291 10
	$25 42.32

July Milk Statements
1912.

						cheese	
G. Bischoff	14761#	@ $1.21 3/4	$ 179.11	$ 2.95	$ 4.34		$ 171.82
H. Funk	15454#	"	187.52	3.09	000		184.43
B. Baergarhuer	18653#	"	226.84	3.73	.28		222.83
E. Schurch	18525#	"	224.78	3.70	3.50		217.58
A. Amherdt	14196#	"	172.25	2.84	.92		168.49
Ad. Schaller	11934#	"	144.81	2.39	5.60		136.82
H. Jabs	12333#	"	149.65	2.47	.56		146.62
F. W. Zeffler	10381#	"	124.82	2.06	000		122.76
Mrs. Hassedy	9364#	"	113.62	1.87	.63		111.12
J. Arneson	9839#	"	119.39	1.97	2.24		115.18
W. Jabs	8758#	"	106.27	1.75	.38		104.14
A. Edscar	6536#	"	79.31	1.31	000		78.00
E. Worscher	12446#	"	151.02	2.49	1.20		147.33
M. Peterson	7895#	"	95.83	1.58	000		94.25
H. Worscher	8426#	"	102.24	1.68	.75		99.81
	179410#		2176.96	$ 35.88	$ 20.40		$ 2120.68

Alex Schaller

13% on Cheese	$ 92.68	$ 365.46
25 2/3 % B. Fat	72.78	
Sold Cash & Kept	66.27	
Wm. Campbell	4.34	
Check		$ 294.85
Left over		.10

August Cheese Sales 1912

Aug 28	H. B. Stanz	2 Bx.	Block	252# @ 13½	$ 34.65
Sept 8	"	"	30 Bx.	" 5099# .15 10	795.44
" 19	Badger Cheese Co	20 Bx	"	5108# 16¢	816.48
Oct 1	"	"	"	5784# 16¢	925.44
					$2572.01
				Butter Fat	237.82

F. Zepplin	.70
A. Erdscar	.38
J. Arneson	2.56
G. Busch Jr	8.80
H Overschar	1.22
B. Baumgartner	.56
V. Jabs	.51
H. Jabs	.64
M. Peterson	.88
Mrs Cassidy	.32
Cash	2.98
	$19.75

Farmers cheese 19.75

$2829.08

237.32

August Milk Statements 1912

Ernest Schurch	17317# @ $1.32 =	$229.11	$3.47 — .00 —	$225.64
B. Baumgartner	18476# .. .. =	243.87	3.70 — .36 —	239.61
G. Bischoff	13816# .. .. =	202.17	3.07 — 8.80 —	190.30
Herman Junk	17757# .. .. =	234.39	3.55 — .00 —	230.84
Adolf Schaller	12252# .. .. =	161.78	2.45 — .00 —	159.28
Jerman Arneson	10564# .. .. =	139.44	2.11 — 2.56 —	134.77
Ed. Amherdt	14253# .. .. =	188.17	2.85 — .00 —	185.32
Henry Jabs	13458# .. .. =	177.65	2.69 — .64 —	174.32
Mrs. S. Cassidy	10115# .. .. =	133.52	2.02 — .52 —	130.98
F. H. Zepplin	9833# .. .. =	130.09	1.97 — .70 —	127.42
Chas. Horscher	11531# .. .. =	152.21	2.31 — .00 —	149.90
Henry Horscher	8800# .. .. =	116.16	1.76 — 1.22 —	113.18
Wm. Jabs	8451# .. .. =	111.55	1.69 — .57 —	109.85
Andrew Eidsvar	7654# .. .. =	101.08	1.53 — .38 —	99.12
Malvin Peterson	8401# .. .. =	110.89	1.68 — .88 —	108.33
	184242# =	$2431.98	$36.85 $16.77	$2378.36

Alex Schaller 13⅓ = $336.93
.. 25% 13.7 59.33
396.26
Sold for cash 2.98
Check $393.28

2378.36
16.77
3685
39626
$2828.24
84
Left over — 2829.08

September Cheese Sales 1912

Oct. 8 Badger Cheese Co
20 Bx Block 3415# .17½ $609.57

" 15 Badger Cheese Co
20 Bx Block 3452# .17½ 600.18

" 22 Badger Cheese Co
20 Bx Block 3411# .17½ 608.86

" 29 Badger Cheese Co
20 Bx Block 3799# .17½ 678.12

2496.73

29.32

2526.05

Butter Fat 241.41

$2767.45

Farmers

H. Funk	$ .45
Arneson	2.18
Cassiday	.52
Bischoff	9.90
A Schaller	3.76
F. Zepplin	.45
E. Church	6.02
B Baumgartner	.54
Cash	3.50
	$29.32

September Milk Statements
1912

			nut	F. chese	F. ck.
G. Bischoff	10909# @ $1.585 =	$172.84	- $2.18	- $9.90	- $160.76
A. Schaller	9803# " " =	155.38	- 1.96	- 5.76	- 147.66
E. Schurch	13076# " " =	207.26	- 2.62	- 6.02	- 198.62
A. Amhardt	12883# " " =	204.20	- 2.58	- " "	- 201.62
B. Baumgartner	15709# " " =	248.96	- 3.14	- .54	- 245.28
H Funk	14801# " " =	234.60	- 2.96	- .45	- 231.19
T. Arneson	8606# " " =	136.41	- 1.72	- 2.18	- 132.51
Henry Jabs	10493# " " =	166.31	- 2.10	- " "	- 164.21
Mrs Mcdssidy	8540# " " =	135.36	- 1.71	- .52	- 133.13
F.H. Zepplin	8468# " " =	134.23	- 1.69	- .45	- 132.08
C. Koescher	9892# " " =	156.79	- 1.98	- " "	- 154.81
Wm Jabs	6316# " " =	100.11	- 1.26	- " "	- 98.85
Henri Koescher	7221# " " =	114.45	- 1.44	- " "	- 113.01
A. Eidscar	6417# " " =	101.71	- 1.28	- " "	- 100.43
M. Peterson	6937# " " =	109.95	- 1.39	- " "	- 108.72
	150069#	$2378.33	- $30.01	- $25.82	~~$2322.72~~ $2322.88

Ader Schaller 13% = $328.39
" " 2% = 60.35
$388.74
Cash 3.50
$385.24 Check

2322.72
20.01
25.82
3.50
388.74
$2767.29
.16
$2767.45

Left over

October Cheese Sales 1912.

Nov 12	H. B. Stanz			
	11 Bx Brick	1228 #	16 ¢	$196.48
Nov 22	H. B. Stanz Co			
	20 Bx Block	5135 #	17½ ¢	885.79
	Fred Luder			
	1 Bx Cheese	No 2		16.40
Dec 9	Fred Luder			
	32 Bx Block	5196 #	17 ¢	883.32
				$1881.99
	Butter Fat			197.33

T. Arneson	2.32
B. Baumgartner	.96
H. Bozcher	1.76
Mrs Cassidy	1.68
H. Jabs	40
M. Peterson	.96
G Bischoff	5.10
E Schurch	6.69
Ed Schaller	8.00
Cash Sold	12.53
	$86.60

30.60

$2216.14

October Milk Statements 1912

G. Buschoff	7919# @ 1.64½	120.27	1.58	5.10	123.59
B. Baumgartner	11338# @	190.18	2.81	.96	186.81
A. Ambhardt	9394# "	157.82	1.92	.00	155.90
Ed. Schaller	8014# "	131.83	1.60	2.00	127.28
H. Funk	11949# "	196.56	2.39	.00	194.17
E. Schurch	9806# "	161.81	1.96	6.69	152.66
T. Grneson	6687# "	110.00	1.34	3.52	105.14
H. Jabs	8284# "	136.27	1.66	.40	134.21
Mrs Cassidy	6532# "	107.78	1.31	1.68	104.79
F.H. Zepplin	6138# "	101.03	1.23	.00	99.80
Wm Jabs	4017# "	66.08	.80	.00	65.28
Henry Borscher	5145# "	84.64	1.03	1.76	81.85
Aud. Eidscar	5018# "	82.55	1.00	.00	81.55
Malvin Peterson	5817# "	95.59	1.16	.96	93.47
C. Borscher	7672# "	126.20	1.54	.00	124.66
	114170#	$1878.06	$22.83	$24.07	$1831.16

24.07
22.83
1878.06
~~98.04~~
12.53
2.93.49
30.00.
2216.08
.06
2216.14

Alex Schaller
~~3½~~ % cash

Officers fee.

Left over

November Cheese Sales 1912

Nov 19	H. B Stam & Co		
	24 Bx Brick 2783# 13½		$431.36
" 26	H. B. Stam & Co		
	13 Bx Brick 1530# 13½		237.15
Dec 3	H. B. Stam & Co		
	16 Bx Brick 1837# 13¢		275.55
Dec 10	H. B. Stam & Co		
	21 Bx Brick 2450# 13¢		367.50
	Minnie Campbell		6.97
	Butter Fat		104.27

Cash	3.81
J. Arneson	.75
M. Peterson	.75
H. Jabs	.90
F Davis	1.62
	7.83

7 83

$1420 63

November Milk Statements 1912

G. Bischoff	4109 lbs	1.77½	$72.96	$.82			$72.14
H. Funk	7018 "	"	124 61	1.40			123.21
P. Baumgartner	8026 "	"	142.37	1.60			140 91
J. Arneson	4121 "	"	73.17	.82	75		71.60
Ad. Schaller	4585 "	"	81.41	.92	00		80. 49
H. Jabs	5278 "	"	93.72	1.06	90		91. 76
E. Schurch	6236 "	"	110.73	1.25			109.48
A. Ambardt	5444 "	"	96.66	1.09			95. 57
H. Zeppelin	3830 "	"	68.01	.77			67.24
Mrs Cassidy	3637 "	"	64.93	.73			64.20
C. Doescher	3526 "	"	62.61	.70			61.91
A. Eidscar	2212 "	"	39.28	.44			38.84
H. Doescher	3107 "	"	55.17	.62			54.55
M. Peterson	3886 "	"	69 00	.78	75		67. 47
W. Jabs	2885 "	"	51.23	.58			50.65
Fred Davis	1099 "	"	19.51	.22	1.62		17.67
	69019		1225.51	13.80	402		1207.61
							4.02
							13.80
Alex Schaller %				206.12			
Cash				3.81			
Ck.							201.31
							3.81
							$1430.63

December Cheese Sales
1912

Dec 31	H. B. Stanz Co.		
	22 Bx Brick 2384# @ 14½¢		$ 344.68
Jan 4	H. B. Stanz Co		
	16 Bx Brick 1817# @ 13½¢		243.20
		Cash	2.40
		F. H. Zeplin	.85
		V. Jabb	1.65
		M. Peterson	2.25
		Arneson	.79
		Fred Harris	2.75
			$631.67
		Butter fat	13.95
		Total	645.62

Annual report for Years 1912

Total ant. of milk received from March 11 until Dec. 31.

1,154,189 lbs

230 82
17 37
153.48

Total and. of cheese made for season

110,472 lbs

Total and. of money received by patrons

$15-925.49

Total and of money received by Aly Schaller cheese maker

$2504.25

Total and. of cheese Sales

$17207.96

17214.01

Total and of ~~re~~ Butter fat received for

$1326.97

13.95

1339.92

Total rent of season

$280.82

Average price for season per cwt.

about $1.38

Aug 12.	Han Davis		
		Paint	$20,20
		Pail	.65
July	John Malone for painting		12.00
1/	Wm Kurth		4.18
	E. G. Kendrick		
		Pump	1.00
Mar 4		Lead Ex	2.00
14	14 x 9 in. Gal. Pipe		.25
May 10		Pump	6.00
July 8	Rep. Pump		1.00
	Coyne Rayne Lumber Co		
Apr 1	2 pc 1x6 - 14ft - 1 pc flooring		.62
20	1 " 4x4 - 16ft 1 " Ro		.68
	20 white brick		.36
May 14	2 pc 3x10 - 16ft 1 pine Ro		2.56
June 26	1 " 2x8 - 4 & 1 " 1x8 - 2 Drop side		.10
July 1	2 cellar sashes 8x10 - 3 lts		1.00
			$53.10
	Fire Insurance		5.80
	F. W. Zeppelin Notary work & postage		.40
			59.30
	Tax for 1912		18.04

continued

Alex Schaller aggreed to pay secitary the sum of $5.00 to be taken from his creaber money.

Motion made to ajourn
Motion secoved & carried
Meeting ajourned.

1913

Jan 3. Meeting called to order by Pres. Herman Lampoh following share holders present:

H. Lampoh
F. W. Zepplin
C. J. Zepplin
Herman Funk
John Post
Ed. Schaller
B. Baumgartner
Henry Jabs
Wm. Jabs.

Anton Arneson x
Wm. Dagenhard x

Motion made to accept books as read
Motion seconed & carried
Books accepted.

Motion made to hire Alex Schaller at 13½% for brick; 13% for block & sixes and 25% on Butter fat.
Motion seconed & carried.
Alex Schaller hired for the comming season

Decided to take
Price of cream cans ($2.50), to be taken out of comming season's cream money.

Motion made to re-elect Herman Funk as treasures for the following term
Motion seconed & carried.
Herman Funk elected treasures.

Motion made to have wood furnished according to this season's milk being one cord of good hard wood to every 25000# of milk.

March Mill Statements
1913

A Schaller	2483#	@ $1.029 =	$25.55	— .50 —	$25.05
F.W. Zepplin	1239#	" " =	12.96	— .25 .55	12.16
A Anderson	867#	" " =	8.92	— .17 —	8.75
A. Gunhart	1496#	" " =	15.39	— .30 —	15.09
E Schurch	931#	" " =	9.58	— .19 —	9.39
B. Baumgartner	1566#	" " =	16.11	— .31 —	15.80
H. Futrik	1593#	" " =	16.39	— .32 —	16.07
Jim Lynch	1193#	" " =	12.27	— .24 —	12.03
G. Christopher	570#	" " =	5.86	— .11 —	5.75
	11958		$123.03	$2.39 — .55	120.09

Alex Schaller
13½ = $19.20

	120.09
	.55
	2.39
	19.20
$	142.23

March Cheese Sales 1913

Fred Leider

11 Bx Brick	1288#	11¢	$141.68
7 Bx Limburger	300#	11	33
		Total	$142.23

April Milk Statements
1913

				rent	Cheese	Farmer ck
Ad. Schaller	12399# @ $1.15 =	$142.84	- $2.48	-	-	$140.36
F.W. Zepplin	6101# .. .. =	70.28	- 1.22	- $1.28	-	67.78
Ad Eimhardt	6717# .. .. =	77.38	- 1.34	-	-	76.04
A. Arneson	7417# .. .. =	85.44	- 1.48	- 1.31	-	82.65
E. Schurch	8639# .. .. =	99.52	- 1.73	- 2.73	-	95.06
B. Baumgartner	8170# .. .. =	94.12	- 1.63	- .62	-	91.87
H Funk	9400# .. .. =	108.29	- 1.88	- .34	-	106.07
Jim Lynch	6685# .. .. =	77.01	- 1.34	- .	-	75.67
G. Christopher	5648# .. .. =	64.97	- 1.13	- 62	-	63.22
John Jabs	8389# .. .. =	96.64	- 1.68	- 136	-	93.60
M. Petersen	4338# .. .. =	49.97	- .87	- .35	-	48.75
Mrs. Cassidy	4788# .. .. =	55.16	- .96	- .65	-	53.55
Ed. Rothhäsberg	837# .. .. =	9.64	- .17	-	-	9.47
	89520#	$1081.26	$17.91	9.26		$1004.09

Alex Schaller 13½ % $158.71
25 % 480
163 51
Cash 3.91
Ck. 139.60
3.91
9.26
17.91
9 50
$1204.27
Left over .08
1204.35

April Cheese Sales 1913

April 21	Fred Luder				
	10 Bx Brick	1167 lb	13		$137.61
24	F Luder				
	8 Bx Limberger	959 lb	13½ c		129.46
28	" " 12 " "	1422 lb	13½ c		191.97
"	" " 10 " Brick	1226 lb	11¾ c		142.05
May 1	" 10 " "	1211 lb	11¾ c		142.29
7	Ast & Peger				
	12 Bx Brick	1400 lb	12¾		178.50
	" 11 " "	1344 lb	12½		168.00
	4 " Limburger	471 lb	13c		61.23
	Minnix & Campbell				4.20
	Farmers cheese				13.83
	Butter Fat				19.21
					$1204.35

E. Schurch	$2.37
A. Arneson	1.31
T. Jabs	1.36
H Zeplin	1.28
C. Christopher	.62
Will Jabs	.32
M Peterson	.35
H Funk	.34
Mrs Cassidy	.65
B Baumgartner	~~2.77~~ .62
Cash	3.91
H Borscher	.34
	$13.83

$9.50

Taken $5 for Lead Paper

April Milk Statements
1913

						Farmer ck
					amt chec	
Ed. Schaller	12399# @ $1.15	= $142.84	- $2.48	-	-	$140.36
F.W. Zepplin	6101#	= 70.28	- 1.22	- $1.28	-	67.78
Ed Auhardt	6717#	= 77.38	- 1.34	-	-	76.04
A. Arneson	7417#	= 85.44	- 1.48	- 1.31	-	82.65
E. Schurch	8639#	= 99.52	- 1.73	- 2.73	-	95.06
B. Baumgartner	8170#	= 94.12	- 1.63	- .62	-	91.87
H Funk	9400#	= 108.29	- 1.88	- .34	-	106.07
Jim Lynch	6685#	= 77.01	- 1.34	- .	-	75.67
G. Christopher	5648#	= 64.97	- 1.13	- 62	-	63.22
John Jabs	8389#	= 96.64	- 1.68	- 136	-	93.60
M. Peterson	4338#	= 49.97	- .87	- .35	-	48.75
Mrs. Cassidy	4788#	= 55.16	- .96	- .65	-	53.55
Ed. Rothhäsberg	837#	= 9.64	- .17	-	-	9.47
	89520#	$1081.26	$17.91	9.26		$1004.09

Alex Schaller 13½% $158.71
25% 40
163 51
Cash 3.91
C.K. 159.60

	3.91
	9.26
	17.91
	9 50
	$1204.27
Left over	.08
	1204.35

May Cheese Sales 1913

Ast & Kegel
1 Bx Block 145# 15c $21.75

May 31 Fred Luder
10 Bx Block 1647# @ 16c 263.52

June 3 Argyle Cheese Co
20 Bx Block 3281# 16½ 541.36

" 10 Argle Cheese Co
20 Bx Block 3329# 16½ 549.28

" 26 Argyle Cheese Co
40 Bx Block 6835# 16½ 1072.75
55.00 June Cheese 55.00 1072.75

2448 66

B Fat. 213.71

Arneson	$3.46
Rothlisberger	2.13
M. Peterson	6.19
H. Dorscher	1.71
J. Jabs	1.67
E. Schurch	7.27
H. Funk	1.38
B. Baumgartner	.49
Mrs. Cassidy	1.64
F. Zaplin	.41
Ad. Schaller	3.65
Gumhardt	1.37
G. Christopher	.97
Cash	5.55
	$37.29

$2699.63

May Milk Statements
1913

Ad Schaller 19387# @ 1.37½	=	$270.07	$3.92	- 3.65	$262.50
John Jabs 16922#	=	233.31	3.38	- 1.67	228.26
B Baumgartner 4361#	=	198.01	2.87	- .49	194.65
E. Schurch 15309#	=	211.08	3.06	- 7.27	200.75
H. Funk 15313#	=	211.14	3.06	- 1.38	206.70
C. Gumhardt 12550#	=	173.04	2.51	- 1.37	169.16
F.H. Zepplin ~~9421#~~ 12988#	=	129.90	~~1.88~~	- 41	127.61
Mrs Cassidy 9981#	=	137.62	2.00	- 1.64	133.98
M. Peterson 9958#	=	137.71	- 2.00	- 6.19	129.52
H. Loescher 7223#	=	99.59	- 1.44	- 1.71	96.44
V. Jabbs 9336#	=	131.48	- 1.91	- .08	129.57
Ed Rothlisberger 7112#	=	98.16	- 1.42	- 2.13	94.51
G. Christopher 9181#	=	126.39	- 1.84	- .39	124.18
A. Arneson 12988		179.08	- 2.60	- 3.46	173.02
169472#		$2336.68	$33.89	- $31.94	$2270.83

Alex Schaller

13% on	$2699.55	$350.94
Cash		5.55
		345.40
Cream can		12.00
		357.40

	$357.40
Rent	33.89
7 Cheese	31.94
Cash	5.55
	$2699.63

Mistake Alex Schaller short $25.65

June Cheese Sales 1913

		Sent with May Cheese		$ 33.02
July	11	15 Bx Block	2543# 14¢	356.02
		H. B. Stacy		
"	15	30 Bx Block	5087# 14¢	712.18
"	22	40 Bx Block	6727# 14¢	941.78
"	29	10 Bx Blocks	1670# 14¢	233.80
"	31	10 Bx Block	1650# 14¢	200.00
		July Cheese	$31.00	
		Minnie Campbell		4.06
		A. Eimhardt	5.39	
		J. Jahr	4.30	
		Roescher	.56	
		Peterson	1.07	
		Rothlisberger	.49	
		Funk	8.08	
		Arneson	2.82	
		Christopher	1.43	
		Cassidy	1.37	
		Baumgartner	.82	
		Schurch	8.92	
		Schaller	4.70	
		Zepplin	1.05	
		W. Jahr	.42	
		Cash	5.64	
			37 23	37.23
		Butter Fat		285.47
				2825.54

June Milk Statements 1913

Ad Schaller 20132# 1.16¢ =	$234.34	#4.03	4.70	$225.61
John Jabs 22093# " =	257.17	7.42	4.30	248.45
B. Baumgartner 17921# " =	230.71	3.96	.82	225.93
Ed Schurch 19449# " =	226.89	3.89	3.92	218.58
H Funk 18293# " =	212.96	3.66	3.08	206.22
A Auhardt 14988# " =	174.46	3.00	5.39	166.06
Mrs T. Arnesou 15020# " =	174.95	3.01	2.82	169.12
F.H. Zepplin 9916# " =	115.43	1.98	1.05	112.40
Mrs Cassidy 11173# " =	130.08	2.23	1.37	126.91
M. Peterson 11898# " =	138.47	2.38	1.07	135.02
Y. Jabs 10197# " =	118.70	2.04	.42	116.24
G. Christopher 10699# " =	124.42	2.14	1.43	120.85
H Doescher 9079# " =	105.33	1.81	.56	102.96
Ed Rothlisberger 12313# " =	143.34	2.46	.49	140.39
205037#	2386.74	41.01	31.59	2314.14

Alex Schaller 7%
20% Butterfat
May mistake

	327.63
	71.37
	25.60
	424.60
Cash	5.64
Ck. —	418.96

		418.96
	Rent	41.01
	Cheese	31.59
May	shortage	19.80
	Cash	5.64
		283.14
	mistake	5.64
		2826.50

Left over.04.

July Cheese Sales 1913

Aug 5	H. B. Stang		31.00
	Fred Luder		
	20 Bx Block 4981#	14½¢	709.80
" 12	F. Luder		
	20 Bx Block 3309# @ 15¢		502.35
" 19	F. Luder		
	20 Bx Block 3380# @ 15¢		507.00
" 26	F. Luder		
	25 Bx Block 4128#	15¢	619.20
			$2369.35
	Cream		285.79

J Jabs	$4.00
B. Baumgartner	.60
Fil. Hefflin	.38
Ad Schaller	3.90
Ed. Roethlisb.	.38
Peterson cream	2.81
Arneson	1.20
H Funk	.38
G Christopher	.20
H. Dorscher	.67
E Schurch	4.20
W Jabs	.37
Ahrhardt	2.25
Cash	5.35
	$27.29

27.29

Total $2682 43

July Milk Statements 1913

Ad. Schaller 18309 lbs @ $1.1938	=	$220.96	-	$3.70	-	$213.36
J. Jabs 20474 " - "	=	244.42	-	4.09	-	236.88
B. Baumgartner 19363 " - "	=	233.54	-	3.91	-	229.03
E. Schurch 19246 " - "	=	229.76	-	3.85	-	221.41
H. Funk 15719 " - "	=	184.07	-	3.08	-	180.41
A. Ambardt 13817 " - "	=	188.82	-	3.16	-	183.41
Mrs Ramesow 14091 " - "	=	168.21	-	2.82	-	164.09
F. Hefflin 8765 " - "	=	104.64	-	1.75	-	102.31
Mrs S Cassidy 9578 " - "	=	114.34	-	1.92	-	112.42
M. Peterson 10930 " - "	=	130.48	-	2.19	-	128.29
H. Jabs 9765 " - "	=	116.57	-	1.95	-	114.62
G. Christopher 9195 " - "	=	109.77	-	1.84	-	107.93
H. Drescher 8853 " - "	=	105.71	-	1.77	-	103.94
Ed. Roethlisberger 11923 " - "	=	142.36	-	2.39	-	139.97
192132 lbs		$2293.65		$38.72		$2254.93

	$2233.29
	21.94
	38.72

Alex Schallers

25% on B.F.	71.45
13% " Stock	311.56
Cash	5.33
Draft	377.66
Cash	5.33
June mistake	5.64
	2682.20
Left over	.13
	$2682.43

August Cheese Sales
1913

Sept 19 Ford Luder
60 Bx Block 9967# 15 1/4 $1519.96
235# 1 12¢ 28.20
" 26 7 Luder
35 Bx Block 5875# 15 1/4 895.93

Farmers cheese
Cash 3.04
Peterson 1.40
Arneson 7.14
J. Jabs 4.05
A. W. 7 .98
Christoffs .35
Doescher 1.20
Funk .90
Schaller 5.25
Baumgartner .70
Schurich 4.65
29.62 29.62

Butter Fat 273.39
$2747.10

August Milk Statements 1913.

Ed Schaller	17377 lbs	$1.26	= $218.95	$3.78	$5.95	$210.22
J. Jabs	18768 "	"	= 232.70	3.69	4.05	224.96
B. Baumgartner	18173 lbs	"	= 228 60	3.63	.40	224.57
E. Schurch	16554 lbs	"	= 208.58	3.81	4.65	200.62
H. Funk	18014 lbs	"	= 226 98	3.60	.90	222.48
C. Burkhardt	16846 lbs	"	= 212 26	3 37	.00	208. 89
Mrs Arneson	14180 lbs	"	= 178.67	2.84	7.14	168 69
H. Zepplin	8068 lbs	"	= 101.66	1.61	.98	99.07
Mrs Cassidy	11622 lbs	"	= 146.44	232	00	144.12
M. Peterson	9578 lbs	"	= 120.68	1.92	1.46	117 30
W. Jabs	9172 lbs	"	= 115.57	1.83	00	113.74
H Boescher	9065 lbs	"	= 114.22	1.81	1.20	111.21
G. Christopher	9026 lbs	"	= 113.73	1.81	.55	111.37
Ed Rothlisberger	10761 lbs	"	= 135.59	2.10	00	133.44
	186874 lbs		$2354.63	$37.37	$26.58	$2290.68

Alex Schallers 289.83
Cash 3.04
Check

	386.89
Rent	37.37
Cheese	26 58
cash	3 04
H.J. shortages July	1.19
	$2745.75
Left over	1.35
	$2747.10

September Cheese Sales 1913

Oct 11 7 Luder
20 Bx Block 333-8# 15c $50.03.70

Nov 12 7 Luder
65 Bx Block 10739# 1449.76
1953.46
Farmers Cheese 15.97
Butter Fat 326.41

Cash	5.28
W Jabs	.34
J. Jabs	2.09
Es. Roth.	.81
F. Zapplin	.75
G. Christ.	.75
A. Arneson	.67
A. Arnhardt	.88
E. Schwalb	4.80
	15.97

$2293.84

September Milk Statements
1913

Ed Schaller	13878#	12 5-18	$173.72	2.78	00	$170.94
L. Jabs	15721#	" =	196.80	3.14	2.09	191.57
B Baumgartner	15623#	" =	195.39	3.12	00	192.47
O. Schubach	12742#	" =	159.50	2.55	4.80	152.15
H Funk	15336#	" =	191.98	3.07	00	188.91
L. Ambardt	13936#	" =	174.45	2.79	.88	170.78
Mrs T Arneson	11914#	" =	149.14	2.38	.67	146.09
F.W. Zastrow	6928#	" =	86.72	1.39	.45	84.88
Mrs Cassidy	9623#	" =	120.46	1.92	00	118.54
M. Peterson	8491#	" =	106.29	1.70	00	104.59
V. Jabs	8540#	" =	106.90	1.71	.54	104.65
H Borscher	7183#	" =	89.92	1.44	00	88.48
G. Christopher	7406#	" =	92.71	1.48	.45	90.78
Ed Rothlisberger	9101#	=	113.93	1.82	.81	111.20
	95422#		$958.11	$31.29	$10.69	$916.13
						10.69
						31.29
					Cash	5.28

Alex Schaller

13% — $256.02

25% — 81.60

Cash 5.28

Check.

$332.35

2295.74

Left over 10

$2295.84

October Cheese Sales 1913

Oct 14	Fred Luder				
	11 Bx Brick	1860 #	14½ ¢		197.20
" 21	" " 20 Bx brick				
		2357 #	14 ¢		329.14
" 28	" "				
	25 Bx Brick	2981 #	13 ¢		387.53
" 30	" "				
	10 Bx Brick	1229 #	13 ¢		159.17
Nov 6	" "				
	10 Bx Brick	1233 #	13 ¢		160.29
" 11	" " 15 " "	1846 #	13 ¢		239.98
" 17	" "				
	October 15 " "	1812 #	13 ¢	235.30	235.30
	Nov. chee " "			112.84	
				348.34	

C. A Watson	59 #	14 ¢		9.60
				1728.53
Ed Northlisberger .78			Farmers	64.82
Cash 28.23				1793.35
Zepplin 2.07				
W. Jabs 2.20				
Christopher 1.44			Butter fat	138.34
Auhart 2.93			Peterson Cream	7.32
Baumgartner .98				1939.01
J. Jabs 6.00				
Ameson 2.00				
Peterson 2.07				
Funk 2.00				
Schurch 9.18				
Ad Schaller 4.92				
64.82				

October Milk Statements 1913

Ed Schaller	11567# @ $1.32 37 =	$152.10	2.31 - 4.92 -	$145.87
L. Jabs	12185# .. .. =	161.28	2.47 - 6.00 -	152.84
B Baumgartner	12919# .. =	171.00	2.39 - .98 -	167.44
E. Schuech	11222# .. .. =	148.54	2.24 - 9.18 -	137.11
H Funk	12546# .. .. =	166.06	2.51 - 2.00 -	161.55
A. Ainhardt	10768# .. .. =	142.53	2.15 - 2.95 -	137.52
Mrs Arneson	9020# .. .. =	119.53	1.81 - 2.00 -	115.72
F.H. Zepplin	5163# .. .. =	68.36	1.03 - 2.07 -	65.26
Mrs Cassidy	7032# .. .. =	93.07	1.41 - .00 -	91.66
M. Peterson	6883# .. .. =	91.10	1.38 - 2.07 -	87.64
H. Dorscher	5124# .. .. =	~~80.93~~ 67.53	1.02 - .00 -	66.79
G. Christopher	5641# .. .. =	~~74.66~~ 74.66	1.13 - 1.44 -	72.08
H. Jabs.	6115# .. .. =	~~80.98~~ 80.98	1.22 - 2.20 -	77.56
Ed Rothlisberger	7381# .. =	97.79	1.48 - .78 -	94.43
	123579#	1635.79	24.71 - 36.59	1574.42

36.59
24 71

Alex Schallert 25% 242.13
96.41
278.54
Cash 28.23
250.31

Check 250.81
cash 28 23
Taken off for Offices Fee 25 00
$1939.28

Over run 25
1939.03

November Cheese Sales 1913

Nov 17	J Luder		
		7 Bx 868# 13¢	$112.84
Nov 2	"		
		6 Bx 913# 13¢	118.69
" 7	"		
		30 Bx 3690# 14¢	516.60
" 11	H Barba Co		
		17 Bx 2116# 14½	306.82
			1054.95
		Cream	86.03
		Farmers cheese	12.75

Cash	7.43
Arneson	2.41
Arnhart	1.64
J Jabs	1.72
H Funk	.87
M. Peterson	1.68

Total cheese $1160.70

$1053.73

November Milk Statements 1913

Ed Schaller	8308 lbs @ 1.45 =	$120.63	$1.66		$118.97
B. Baumgartner	7941 lbs " =	110.20	1.59		113.71
H. Funk	7575 lbs " =	109.92	1.51	.87	107.54
A. Ambardt	6319 lbs " =	91.76	1.26	1.64	88 86
J. Jabs	5466 lbs " =	79.36	1.09	1.72	76 55
Mrs J Arneson	5262 lbs " =	76.41	1.05	2.41	72 95
Mrs S Cassidy	4108 lbs " =	59.65	.82		58.83
F.W. Zepplin	2228 lbs " =	32.47	.45		32.02
Fred Search	876 lbs " =	12.72	.18		12.54
Malin Peterson	4435 lbs " =	64.40	.89	1.68	61.83
Ed. Schurch	6614 lbs " =	96.04	1.32		94.72
G. Christopher	3232 lbs " =	46.93	.65		46.28
Wm. Jabs	1019 lbs " =	14.80	.20		14 60
Ed. Rothlisberger	4311 lbs " =	62.60	.86		61.74
	67689 lbs	$982.99	13.53	8.32	961.14

Alex Schaller

13% — 144.14

25% — 21.50

Cash 5.43

Draft. $160.21

Taken for Insurance 5.00

Cash 5.43

Check 961.14

Rent 13.53

Check 8 32

$1153.63

10

Left over 1153.73

T. C. Lynch	120 #	14½	17.10
H. B. Stance	25½ Box	14½	
	30 53		442.85
Robbie Schaller	20 #	14½	2.90
Farmers Chare			5 02
Butter fat			14.72
			# 482.59

December Milk Statements 1913

Ed Schaller	4464# @ $.525 =	$68.07	— $.89			67.18
B. Baumgartner	4515# " =	68.85	— .90			67.95
H. Funk	2790# " =	42.54	— .56			41.98
C. Ambard	2601# " =	39.66	— .52	1.65		37.49
Mrs T. Arneson	2259# " =	34.45	— .45	.87		33.13
Mrs L Cassidy	2522# " =	38.46	— .51			37.95
M. Peterson	2327# " =	35.49	— .47			34.97
E. Schurch	3165# " =	48.26	— .63			47.63
Ed. Roethlisberger	1511# " =	23.04	— .30			22.74
Fred. Search	1114# " =	16.98	— .22			16.76
	27265#	$415.75	— $5.45	$2.52		$407.78

Alex Schaller 25% = 3.68
13½% 63.16
66.84
Cash 2.50
Draft

$64.34
2.52
3.45
407.78
cash ~~2.50~~ 2.50
482.59

Expence for 1913.

Mrs T. Arneson

Mar 17	man & team ½ day	2.00
	man 1 "	2.00
T. H. Zepplin		
	Notary work & postals	2.40
" "	team ½ day	
" "	man ¾ "	2.50
" "	postals	.20
" "	Statements	2.00
E. G. Kendrick		24.49
Dick Gilden	carpenter work	7.00
Lumber		55.15
Insurance		6.80
Dan Davis		12.89
Tapes		17.98
C. J. Zepplin	work 2½ days	5.00
H. Larson	" 4 "	8.00
H. Funk	" 1½ "	3.00
	Total expence	$149.41

Annual Report
1913

Total amount of milk received for season from March 1st to Dec. 31.
1,229,968 lbs.

Total Amt of cheese made from March 1st to Dec 31.
114,538 lbs.

Total Amt. money received by patrons for cheese. $15,518.63

Total Amt of Butter-fat sold
$1605.39

Total Amt received by Alex Schaller
$25-91.84

Total Amt of Cheese sales
$16484.90

Total Amt of rent
$245.97

Average price for season
$1.36 2/8

1914

Jan 15 Meeting called to order by Pres. Lampop.
Following shareholders & patrons present
H. J. Zepplin
H. Lampop
H. Funk
Ed. Schaller
John Post
Wm. Hagenhart
F. H. Zepplin
E. Schurch
H. Doescher
Ed Rothlisberger
B. Baumgartner
Wm. Jabs
M. Peterson
F. Search

Motion made to elect Anton Arneson as Sec. for the term of three years
Motion seconded & carried

Alex Schaller hired for the same as last year:- 13% for block swiss; 13½% for brick and 25% for butter fat.
He is to furnish a whey scale

Wood to furnished same terms as last year. 1 ch. per 2500 lbs milk.

H. Lampop & Alex Schaller elected salesmen for term of 1 year

Dividend divided up at $5.00 per share

Total rent $ 245.97
" Expence 149.41
96.56
Divided dividend 85.
Balance $ 11.56

11.56
16.89 -
28.45

March Cheese Sales 1914

Apr. 10-1914 - 9 Cases Brick 1044 lbs @ 13 3/4 $ 143 55

143 55

APR 10 1914

Pioneer Chem Co

9 cs Brick Chem 1044 @ 13 3/4

$ 143.55

March Statements.

Ad. Schaller	1516 lbs	@	$1.25	19 =	1897	Less rent	.30 =	$1867
Bart Baumgartner	1960	"	"	" " =	2453	"	.39 =	2414
Ernest Schurch	2251	"	"	" " =	2818	"	.45 =	2773
Fred Sersch	765	"	"	" " =	957	"	.15 =	942
Ad. Amhart	862	"	"	" " =	1079	"	.17 =	1062
Mel Peterson	717	"	"	" "	897	"	.14 =	883
J.C. Lynch	1848	"	"	" "	2313	"	.37 =	2276
Totals	9919	"			12414	"	1.97	12217

Alex Schaller = 13½% of $143.55 =	1937
Total Rent deducted @ .02% per cwt.	197
Balance over	04
	14355

Total Balance carried fowid = 201

1914 April Cheese Sales Acct.

\+ " Cream " "

	Balance from March rentals			201
Apr 16-1914	To Frd Luder			
	10 cs. Brick cheese 1228 lbs @	13½ =		165 78
Apr. 22-	To Frd Luder			
	14 cs Brick cheese 1722 " "	12½ =		215 25
Apr. 28-	To Frd Luder			
	10 cs Brick 1210 " "	11 =		133 10
May 1-	To A. H Barber Co			
	10 cs Brick 1126 " "	11 + Less 1%		122 54
	1 To Ed. Roethlisberger			
	2 cs Brick 215 " "	11		23 65
may 8	To Frd Luder			
	20 cs Brick 2385 lbs " "	10½		250 32
	Cheese sold to farmers			490
	" " for cash			305
				92060
	Less Balance carried forward			201
	Total cheese sales			91859
	" Btrfat. "			5817
	" " Apr 8			97676
				97877

April Statements.

				rent	cheese	
Ad. Schaller	15573 lbs @	.9384 =	146.13	Less 3.11	- 3.00	= 140 02
B. Baumgartner	11215 " "	" =	105.24	" 2.24	-	= 103 00
E. Schmidt	12393 " "	" =	116.29	" 2.47		= 113 82
Her Funk	10969 " "	" =	102.93	" 2.19		= 100 74
Ad. Ambart	4737 " "	"	4445	" .94		= 43 51
Mel Peterson	4451 " "	"	4176	" .89	.60	= 40 27
G. Christopher	7212 " "	"	6767	" 1.44	.60	= 65 60
J. C Lynch	7654 " "	"	7182	" 1.53	.70	= 69 59
F. Serach	5421 " "	"	5087	" 1.08		= 49 79
Mrs J. Ameson	4499 " "	"	4221	" .90		= 41 31
Wm Jabs	3959 " "	"	3715	" .79		= 36 36
Ed. Roethlisberger	547 " "	"	513	" .11		= 5 02
Mrs S. Cassidy	692 " "	"	649	" .14		= 6 35
Totals	89322		83814	17.83	4.90	81541

Alex Schaller 13½% of 918.59 = 124.01
25% Butfat 58.17 = 14.54
138.55
Less cash received for cheese 3.05
135.50 Dft for chmaker 135 50
Cash received by Schaller for cheese sales 3 05
Total rent 17 83
Cheese sales to farmers 4 90
Overrun for Apr. .01 2 08
Balance carried from March 2.01
97877

Total Balance in Banks May 14-1914 1991

1914 May Cheese Sales

June 26	To Frd Fuder		
	40 Bx Block 6848 lbs @ 12 =		821 76
30	To Frd Fuder		
	45 Bx Block 7699 " " 12 =		923 88
30	To Alex Schaller		
	1 loaf swiss 129 lbs @ 13 =		16.77
	To Farmers		
	Ad. Schaller	768	
	Mrs Cassidy	120	
	Mel. Peterson	108	
	E. Schuch	360	
	Mrs Arneson	246	
	Jud Christopher	78	
	Ed Roethlisberger	42	
	Bart Baumgartner	108	
	Ad Ambart	180	
		2010	2010
	Sold for cash by Alex Schaller		544
	Bth fat sold by " " in may		20998
			1997.93

May Statements.

				Less rent	cheese		
Ad. Schaller	31623 lbs @	1.0238 =	323.75	6.32	7.68	=	309 75
Bart Baumgartner	20114 " "	"	205 92	4.02	1.08	=	200 82
Her Funk	14129 " "	"	144.65	2.83	—	=	141 82
Ad. Amhart	10192 " "	"	104 34	2.04	1.80	=	100 50
E. Schurch	19182 " "	"	196 38	3.84	3.60	=	188 94
Wm Jabs	10564 " "	"	108 15	2.11	—	=	106 04
Mrs S. Arneson	14479 " "	"	148 23	2.90	2.46	=	142 87
T. Christopher	10673 " "	"	109 27	2.13	.78	=	106 36
Fred Serath	10916 " "	"	111 75	2.18	—	=	109 57
Mrs Cassidy	7857 " "	"	80 44	1.57	1.20	=	77 67
Mel Peterson	8682 " "	"	88 97	1.74	1.08	=	86 15
Ed Northleberg	8901 " "	"	91 12	1.78	.42	=	88 92
	167312		1712.97	33.46	20.10		1659 41

Alex Schaller 13% of 1787.95 = 232.43
Btr fat 25% of 209.98 = 52.50
284.93

Less cheese bought 129 @ 13 = 16.77
" Cash received for cheese 5 44 22.21
2221
262.72 ck 26272

Rent		33 46
Farmers cheese		20 10
Deducted from makers ck		22 21
Cash overrun		03
		199793

Balance in Bank May 14-1914 = 1991
Less Penny Fire Ins Policy - June 1 - " 800
Bal " " 1191
May rent 33 46
Cash overrun 03
Balance Bank June 30-1914 45.40

1914 June Cheese Sales

July 17-14 Fred Luder

25 Bx Block	4171 lbs @	12	500 52
Crown Produce Co			
20 Bx Block	3336 " "	12½ Less 6.81 dockage	418 53
Roethlisberger			
1 Bx Block ~~#6~~	160 " "	12½	20 00
Jas Marty Co			
5 Bx Block	9348 " "	12½ = 1168.50	
		Less July cheese 225.00	
J. Farmers			943 50
Ed Roethlisberger	213		
Mel Peterson	86		
Mrs Arneson	276		
H. Funk	199		
Ad Schaller	307		
Mrs Cassidy	50		
Ernest Schlich	725		
J. Christopher	66		
B. Baumgartner	61		
W. Jabs	102		
	2085		2085
By Alex Schaller for cash			1489
Btr fat for June			20587
			212366

June Statements

				rent	cheese	
Ad. Schaller	30670 lbs @	.9759	299.31	6.13	3.07	290 11
Bart Baumgartner	23699 "	"	231.28	4.74	.61	225 93
He. Funk	15589 "	"	152.13	3.12	1.99	147 02
Ad. Ambart	14221 "	"	138.78	2.84	—	135 94
E. Schneck	18952 "	"	18495	3.79	7.25	173 91
Wm Jabs	11119 "	"	10851	2.22	1.02	105 27
Mrs Harneson	15547 "	"	15172	3.11	2.76	145 85
Jud Christopher	12468 "	"	12160	2.49	.66	118 45
Fred Seusch	13839 "	"	135 15	2.77	—	132 38
Mrs S Cassidy	9185 "	"	8963	1.84	50	87 29
Mel Peterson	9176 "	"	8954	1.84	.86	86 84
Ed Roethlisberger	12325 "	"	12027	2.47	2.13	115 67
	186790		182287	37.36	20.85	176466

Alex Schaller 13% of 1918.29 = 249.37
25% cream money 205.37 = 51.34
300.71
Less cheese sold for cash 14.89
285.82 285 82

Rent — 37 36
Cheese sold to farmers + cash 35 74
Cash over 8
2123 66

June 30-194 Bal in Bank 45.40
Rent for June 37.36
Cash over " 08
8284
Less Int Rec Line 2.60
" Int Rec Tax .94
79.30

1914 July Sales

Frad Luder
5 Bx Brick 613# @ 10½ 64 36
Crown Cro Co
1 Bx Brick 124# @ 11 13 64
Jac Marty Co
June 10 Bx Block 225 00
Crown Produce Co
Block Cheese 18 68
Frad Luder
20 Bx Block Cheese 3271# @ 13¼ 433 30
Jac Marty Co
55 Bx Block 8737# 16¢ 1397 92
Ed Routhenburger 1 Box Block 19 84
Farmers Cheese

S. Christopher	14
H. Frank	266
Mel Peterson	136
A. Ameson	190
Ed Ambart	238
Ad Schalle	812
Ed. Rorthenburger	492
B. Baumgartner	82
Mrs Cassidy	62
Cash By Alex	62
	2354

23 54
219 28
Klevenville Creamy 227 92
Wm Jahn Cream 2 00
242 20

July Statements.

	lbs		Price	Amt	rent	cheese	Chs
Ad. Schaller	26687	lbs @	1.1573	308 85	5.34	8.12	295 39
B Baumgartner	22865	" "	"	264 62	4.57	.82	259 23
Her Frank	15983	" "	"	184 97	3.20	2.66	179 11
Ad Ambart	15290	" "	"	176 95	3.06	2.38	171 51
E. Schurch	18335	" "	"	212 19	3.67	—	208 52
Wm Jabs	9547	" "	"	110 49	1.91	2.00	106 58
Mrs J. Arneson	15009	" "	"	173 70	3.00	1.90	168 80
Gud Christopher	11303	" "	"	130 81	2.26	.14	128 41
Fred Serach	12919	" "	"	149 51	2.58	—	146 93
Mrs Cassidy	9239	" "	"	106 92	1.85	.62	104 45
Mel Peterson	9145	" "	"	105 84	1.83	1.36	102 65
Ed Northhisberg	13302	" "	"	153 94	2.66	4.92	146 36
	179674			2078 79	35.93	24.92	2017 94

Alex Schaller Cheesemaker

1370 Total Cheese 2191.28 = 284.86

2570 cream sold 229.92 = 57.48

342.34

Less cash sales 62

Ch 341.72 341 72

Sold to farmers cheese & cream 25.54

Rent 35 93

Cash over run .07

242 20

Balance in Bank from June 79.30

July rent 35.93

Cash over run .07

Balance for July — $115.30

1914 August Sales

Oct. 9-14 Jac Maag Co

14 Hubs Swiss	9650# @	15¢	1447 50
25 Bx Block	3979# "	13½¢	537 16

To Farmers cheese & cash.

Cash Sales	165
Ambart	95
B Baumgartner	140
E Schmuck	468
Ed Roethlisberger	660
T Arneson	299
M Peterson	65
G Christopher	32
Fred Sersch	39
Ad Schaller	416
H Frank	65
	2444

	2444
Cream for mo to Cleveland	241 98
" To Wm Jahn	200
	2985 08

August Statements.

Ad S Challer	22517	@ 1/1807	26586	4.50	4.16	257	20
B. Baumgartner	19498	- -	23021	3.90	1.40	224	91
H. Frank	15422	- -	18209	3.08	.65	178	36
Ad. Ambart	15440	- -	18230	3.09	.95	178	26
E. Schmuck	16899	- -	19952	3.38	4.68	191	46
Wm Jahs	8012	- -	9460	1.60	2.00	91	00
Mrs J Arneson	13974	- -	16499	2.79	2.99	159	21
G. Christopher	12021	- -	14193	2.40	.32	139	21
F. Serach	11709	- -	13825	2.34	.39	135	52
Mrs S. Cassidy	8236	- -	9724	1.64		95	60
Mel Peterson	7927	- -	9359	1.59	.65	91	35
Ed Roettgisberger	11875	- -	14020	2.38	6.60	131	22
	163530		193078	32.69	24.79	1873	30
				Farmers check overrun		24	79
				Rent		32	69
				~~Over~~ Cash Sales		1	65

Alex Schaller

13% of 2009.10 =	261	18	
25% " 243.98 =	60	99	
	322	17 — 1.65 =	320 52
			2752 95
Cash overrun			13
			2253 08

Bal of last mo	115.30
Aug. Rent	32.69
Cash over	.13
	148.12
Insurance	6.00
Doyon Rayon	9.25
	133.87

1914 September Sales

Nov 24-14 Jac. Marty & Co

6 Jos. Swiss	5014 # @ 15¢	752 10
54 Bx block	7276 " 13 1/4	964 06
Alex Schaller		
	139 # Swiss @ 15	20 85
Eno Thomas		432
Th. Arneson		182
Ed. Rotthbriberg		1086
Ernest Schmidt		729
Ad. Schaller		728
Btr fat —		237 11
		200 569

September Statements.

Ad Schaller	18580 @	1.1897	= 22105	3.72	7.28	210 05
B. Baumgartner	16889 "	"	20093	3.38	—	19755
Hr. Trunk	14288 "	"	16998	2.81	—	16712
Ed. Ambardt	12965 "	"	15424	2.59	—	15165
E. Schmuck	16218 "	"	19285	3.24	7.29	18232
Wm Jahn	7889 "	"	9362	1.57	—	9205
Mrs Emerson	12282 "	"	14612	2.46	1.82	14184
J. Christopher	9646 "	"	11476	1.93	—	11283
Fred Serrick	10695 "	"	12724	2.14		12510
Mrs S Cassidy	7577 "	"	9014	1.52		8862
Mel Peterson	7041 "	"	8377	1.41		8236
Ed. Roethlisberger	10223 "	"	12162	2.04	10.86	10872
	1442.73		171632	28.86	27.25	166021

Alex Schaller

13% of 1768.58 = 229 91

25% " 237.11 = 59 27

289.18

Less cash 25.17

	264 01
Chese Deducted o/Cash	52 42
Rent	28 86
Cash Over	19
	200569

Bal from Last Mo.	133.87
Rent	28.86
Cashover	.19
	162.92

1914 October Sales

Oct. 28-14 A. H. Barber Co

20 cars Brick	2337 lb @ .12	280 44
Munx & Campbell		28 37
F. C Lynch	08	146 2
Jon Grebner		11 17

Nov 4-14 Jas. Marty Co

40 Bls Brick	561 78

Nov 12-14

33 Bls Brick	@ 527.15 Less 27.15 = Nov.	500 00
Hughes & Harris		2 12
Rudi Schaller		6 50
9 Bls Brick	1400 lb @ 13 1/4	185 50
For Cash Aby Schaller		7 06
Her. Frank		3 90
Mrs J Arneson		2 52
Christopher		72
Mel Peterson		105
Ad Schaller		60
Ed Roattlesberger		72
Ad Amhardt		72
W. Jahs		60
Fred Serock		74
Balt Baumgartners		32
Mrs S Cassidy		75
		168 00
Bls fat		1778 20

October Statements.

Ad. Schaller	14764	–	1.287	= 190 01	2.95	.60	186	46
B. Baumgartner	15120		"	194 59	3.02	.32	191	25
H. Funk	13221	–	"	170 15	2.64	3.90	163	61
Ad. Ambardt	10641	–	"	136 95	2.13	.72	134	10
E. Schmidt	13271	–	"	170.80	2.65	–	168	15
Wm Jabs	6081	–	"	78 26	1.22	.60	76	44
Mrs Klemens	9401	"	"	120 99	1.88	2.52	116	59
G. Christofley	8010	"	"	103 09	1.60	.72	100	77
Fred Sensel	7947	"	"	102 30	1.59	.74	99	97
Mrs S. Cassidy	5766	"	"	74 21	1.15	.75	72	31
Ed. Rottschafer	8190	"	"	105 41	1.64	.72	103	05
Mel Peterson	5003	"	"	64 39	1.00	1.05	62	34
	117415			1511 15	23.47	12.64	1475	04

Alex Schaller

185.50 x 13 = 2411
1414.70 x 13¼ = 19098
168.00 x 25 = 4200
25709
Less Cash 7.06 = 25003

Rent 2347
Cheese 1970
Asst of Regy Parafine 1000
1778 24
Less Shortage 04
1778.20

3 all from Sept. 162.92
Rent 23.47
186.39
Less shortage 04
186.35

1914 November Sales

Jo

	A. H Barber-			27 15
	Jim Lynch	122# Brick		16 46
Dec 8	A. H Barber Co			
	16 box brick @	1988# @	13	258 44
8	Jac Marty & Co			
	40 bx brick	4924# @	13 1/4	652 43
15	Jac Marty & Co			
	20 bx Brick	2399 @	13	311 87

Farmers cheese

Fred Christopher	.71	
Mel Peterson	.65	
Ad. Ambardt	.78	
H. Frank	.78	
Cash	1 30	
	4 22	4 22
		1270 57

Btr Fat for Mo. 8246

1353,03

November Statements.

Ad. Schaller	9399	@ 1,4451	13582	1.88	—		13394
B. Baumgartner	11901	" "	17198	2.38	—		16960
Her Frank	9193	" "	13285	1.84	.78		13023
Ad. Ambardt	6391	" "	9236	1.28	78		9030
E Schmich	7976	" "	11526	1.60	—		11366
W. Jabs	2983	" "	4311	.60	—		4251
Mrs T. Arneson	6349	" "	9175	1.27	—		9048
Gud Christopher	4989	" "	7210	1.00	.71		7039
Fred Serserh	5643	" "	8155	1.13	—		8042
Mrs S. Cassidy	4954	" "	7159	.99	—		7060
Mel Peterson	3617	" "	5227	.72	65		5090
Ed Roethlisberger	6246	" "	9026	1.25	—		8901
	79641		115090	15.94	2.92 130 4.22		113204

Asst of Regey Parafine 10 00

Alex Schaller

13½% of 1270.57 = 171.52
25% of cream 82.46 = 20.61
192.13
Less cash cheese 1.30
190.83 — 190 83

Patrons cheese or cash 4 22
Rent deducted 15 94
135 03

Bal from Oct = 186.35
Note Rent 15.94
202.29
Less A. S. Arneson Sec salary 15.00
" Her Lampe salesman 5.00
" Her Frank Jones 5.00
Bal 177.29
To Alex Schaller Tel-Slang 4.73
1913 1.85 — 1914 — 2.38 — fut 50 =
Bal 172.56

Minutes of meeting Dec. 21- 1914

Meeting called to order by Pres. Lampof-

The following stock holders being present:- Her Lampof - Chas Zeppler Ernest Schenck, Wm Odgenhart, Mrs J. Amerson by proxy, Fred W. Zeppler by proxy, Jno C Hanley by proxy.

The purpose of meeting to decide on kind of cheese to be made & hire cheesemaker for season 1915.

Motion made and carried to make swiss cheese during season 1915.

Motion made and carried to make Alex Schaller the following offer for making cheese during season of 1915:-

Mr. Schaller to make up cheese ready for delivery to market for 7% of 13% on total sales, and 15% of all cream sold.

Alex Schaller accepts the offer and is hired for term of 1 year for season 1915.

Motion made and carried to adjourn —

1914 December Sales

To A. H Barbar Co				
22 Bx	2691 #	@	12½	336 38
3 "	380 #	"	.08	30 40
To Munx & Campbell				
1	119 #	@	12½	14 87
Cash Sales				1 38
				383 03
Creams Sales				9 66
				392 69

December Statements.

				Rent		
Ad. Schaller	3641 @	1.374	50 03	.73		49 30
B. Baumgartner	4320 "	"	59 36	.86		58 50
Her Funk	3444 "	"	47 32	.69		46 63
Ad. Ambart	3391 "	"	46 59	.68		45 91
A. S. Arneson	608 "	"	8 35	.12		8 23
Jud. Christopher	901 "	"	12 38	.18		12 20
Frd Lensch	753 "	"	10 35	.15		10 20
Mrs S. Cassidy	1353 "	"	18 59	.27		18 32
Mel. Peterson	1083 "	"	14 88	.22	Less 1.65 Nov cream	14 66
Ed. Northtusbegg	2739 "	"	37 63	.55		37 08
Jno. Poast	1590 "	"	21 85	.32		21 53
C. M Gunstad	816 "	"	11 21	.16		11 05
	24639 "		338 54	4.93		333 61

Alex Schaller 25% Cream 9.66 = 2.41
13% cheese 383.03 = 51.71
54.12
Less cash rent 1.38
52 74 (+ 5.00 fees) 52 74

Rent 4 93
Cash Sales 1 38
over 03
39269

Balance from Last Mo. $ 172.56
Rent Dec 4.93
Cash Over .03
177.52

Pd. Alex Schaller fees	5,00	
" Dan Davis	1.75	
E. G. Kendrick	2 00	
Taxes	14,15	
	2290	22.90
		154.62
Shortage by Bank Book		.28
Balance		15434

Expense Account Computed at Meeting Feb. 8-15

		Balance		154 34
Feb. 8-15		Chs for expense, work + 5.00 per show durd.		
	3	Her. Lampop	Work 5.00 Boxes 15.00 Exp 5.80	25.80
	3	Ernest Schurch	Work 3.70 Dud 15.00	18.20
	1	Her. Funk	Work 5.00 Bd 2.89 Drv. 5.00	12.89
3	2	Wm Dagenhart		10.00
	2	Chas Zepplin		10.00
	1	Mrs Jameson	Dud 5.00 Exp 2.15	7.15
	1	Schaller + Hanley		5.00
	1	Ale Quinoan		5.00
	1	~~Fred Zepplin~~		5.00
	1	Jno. Poabst		5.00
	1	Wm Dauscher 3yr dwelled		19.00
	17	Alex Schaller Telephone		.80
			123.84	123 84
Feb 8-1915		Balance in Treasury		30.50

Annual Report - 1914

Total lbs milk received	1162,467
" " cheese made	109973 lbs
Total Cheese sales -	14,003.15
Total Cream "	1444.65
Total Amt paid patrons	13224.60
" " Cheesemaker	2200.19
" " Rent collected	232.44
Average price per 100 of milk	1.13+

Minutes of Annual meeting Feb 8-1915.

Annual meeting called to order by Pres. Lampof: with the following stock holders present - Herr Lampof, Chas Zepplin, Wm Dagenhart, Ernst Schmidt, Herman Funk, Anton S Arneson.

Annual report read and accepted - Motion made & carried to deduct last years shortage from this seasons rent.

Motion made & carried to declare a 10% diviend or $5.00 for each share of stock.

Motion made and carried to elect Herman Lampof as president & salesman for a term of 3 years.

Motion made and carried to elect Herman Funk treasurer for a term of 3 years.

Motion made & seconded & carried to adjourn -

This is to certify that the share issued to Fred Zepplin is hereby transfered on the books of Bashweld Cheese Co to Wm Dagenhart -

Anton S. Arneson Sec

1915 March Sales 1915.

To Luden			
7 Boxes Brick	887 #	@ 12½	110 87
To Hughes & Harris			
	22 #	. .13	2 86
			113 73

March Statements 1915

	milk	Price	Amt	Rent	Chem	Ck
Ad. Schaller	4498	1,184	5326	.90	—	5236
B. Baumgartner	1662	"	1968	.33	—	1935
E Schumacher	1070	"	1267	.21		1246
Ad. Amhart	791	"	937	.16		921
Clarence Michelson	336	"	398	.07		391
	8357		9896	1.67		9729

Alex Schaller

13% of 113.73 = 14.78

Less H & H	286	
H & H cash sold 9-5.		286
Rent		167
		11374
Cash short		1
		113.73

Balance Last year	30.50
Rent March	1.67
	32.17
Less shortage	01
Bal for mo. —	32.16

1915 April Sales

Apr 16-	Ast & Regy				
	7 boxes brick	879 lbs	@ 13¼ =		105 14
22	12 " "	1484 "	@ 13¼ =		196 63
26	Jac Marty				
	10 bx brick	1253	@ 13 =		164 58
May 3	Ast & Regy				
	10 bx "	1211	@ 13¼ =		160 45
4	H B Stang				
	8 bx "	995 "	13½ =		134 33
6	7 " "	878 "	13 " =		114 13
					1038 15
	Farmers Cheese —				15 70
					1053 85
	Btrfat =				3397
					108782

April Statements.

Ad. Schaller	74822 @ 1.1051 =	274.46	4.96	—	269 50
E. Schmuck	13331 " " =	147.40	2.67	1.80	142 93
C. Michelsen	6432 " "	71.12	1.29	—	69 83
B. Baumgartner	12949 " "	138.75	2.51	—	136 24
Ad. Arnhardt	5393 " "	59.63	1.08	—	58 55
Fred Seroch	4775 " "	52.80	.96	.70	51 14
Mel. Peterson	4211 " "	46.56	.84	.70	45 02
Her. Trunk	6358 " "	70.30	1.27	.65	68 38
Ed. Northlisburg	3893 " "	43.04	.78	.55	41 71
Mrs J. Arneson	3762 " "	41.60	.75	.55	40,30
	85526	945.66	17.11	4.95	

Farmers Cheese 15 70

Alex Schaller Rent — 17 11

137% of Cheese 1053.85 = 137.00

15% " Cream 33.97 = 5.09

142.09

Less cash 10.70

131,34

Cash Over .05

1087.82

Bal from last mo - 32.16

April Rent 17.11

Cash Over .05

49,32

Less Penny tridges 6.00

" Lamson - gravel - 16.05

" Arndt - labor

" Malone Labor 8.50

" Rev. 1.45 32 00

Bal forwd - 17,32

1915 May Sales

May 14-15	Art o Regey	1400#	@ 13¼	185 50
" 17	" " "	1651#	" 13	214 63
" 19	" " "	1879#	" 13	244 27
June 28	" Jas Manty & Co	9478#	" 15	1462 80
	Farmers Cheese			59 35
				2166 55
	Butter fat			135 46
	Total Sales			2302 01

May Statements

				rent	#	
Ad Schaller	33698	@ 1.2351 =	408.79	6.62	7 03	395 14
Ernest Schuch	20989	"	259.24	4.20	5.33	249 71
Cl. Michelson	10008	"	123.61	2.00	65	120 96
B Baumgartner	20293	"	250.65	906	1.65	244 97
Ad Ambhardt	11849	"	146.35	236		143 97
Fred Seesch	13118	"	162.02	262	1.12	108 28
Mel Peterson	9264	"	114.42	1.85	2 15	110 42
Her Frank	14733	"	181.97	295	1.27	177 75
Ed Northenberg	12860	"	158.83	257	14.34	141 92
A.S. Arneson	15538	"	191.91	3.11	2.19	186 61
Mrs S. Cassidy	172	"	2.12	.04	1.28	80
	199991			32.38	37.01	1930 53
				Farm chem		59 35
				Rent		32 38

Alex Schaller

13% of 2166.55 = 281.65
15% of 135.46 = 20.31
301.96 − 22.34 = 279 62
cash over .13
230201

Balance from April 17.32
May Rent 32.38
Over .13
49.83

1915 June Sales

Jacob Martys Co	8325# @	15	=	1248 75
" " "	7755# "	14	=	1085 70
Minn. Campbell			=	8 98
Hughes & Harris			=	4 34
Farmers Cheese				34 32
				2382 09
Butter Fat				213 63
Total Sales				2595 72

June Statements

				rent		
Ad. Schaller	32927	@ 1.22	401 70	6.59	448	390 63
E Schmidt	24061		29354	4.80	4.06	284 68
A. Michelson	10314		12583	2.06	3.01	120 76
B Baumgartner	21151		258.04	4.22	1.15	252 67
Ad Ambrandt	13992		170.70	2.80	1.26	166 64
Fred Sensch	15171		18509	3.03	.62	181 44
Mel Peterson	9412		11483	1.88	.88	112 07
Her Frank	15031		18338	3.00	3.17	177 21
Ed Rothenberger	15692		19144	3.14	63	187 67
Anton S Arneson	15475		188.80	3.10	6.30	179 40
Mrs Cassidy	11629		14187	2.32	2.26	137 29
	184855		1997,18	36 94		

rent	36 94
Farm Chem	34 32

Alex Schaller

Cream 70 = 32.04
Cheese 70 = 309.67
341.71 — 6.50 = 335.21

	259693
Less cash sht	120
	259572

Bal from Last Mo - 49.83
June Rent 36.94
86.77
Less sht - 1.21
85.56

1915 July Statements: sales

Aug 9-	Jas Manby	1500#	@	14 =	210 00
.. 12	.. .. ..				111 78
.. 17	.. ..	4936	..	12½	617 00
12	.. ..	1670	..	12½	208 75
.. 24	.. ..	2421	..	13	314 78
.. 31	.. ..	4088	..	13	531 42
	Mrs Campbell				12 35
					2006 08
	Farmers Cheese -				22 86
					2028 94
	Butter Fat -				249 14
					2278.08

July Statements.

				rent		
Ad Schaller	33368	1.0876	362 95	6.67	741	348 83
E. Schuch	23690	"	257 65	4.74	3.50	249 41
Cl. Michelson	9794	"	106 52	1.96	—	104 56
B. Baumgartner	20405	"	221 92	4.08	.60	217 24
Ad Amlandt	16070	"	174 78	3.21	.70	170 87
Fred Seroch	14410	"	156 72	2.88	—	153 84
Mel Peterson	9062	"	98 56	1.81	.90	95 85
Hertrunk	14276	"	155 27	2.86	.72	151 69
Ed Rosenthalberg	15485	"	168 41	3.10	.70	164 61
Mrs J. Arneson	14380	"	156 40	2.88	1.50	152 02
Mrs S. Cassidy	10817	"	117 65	2.16	1.15	114 34
	181757		1976.79	36.34	17.18	1923 26

Alex Schaller

Cream 37.37
Cheese 263.76
301.13 — 5.68 =
Over

Rent 36 34
Cheese 22 86
295 45
.17
227 08

Bal from June — 85.56
July Rent 36.34
Over .17
122.07

1915 August Statements of Sales

Jas. Marty & Co	2½ Bx	Brick				40 00
H. B. Stamm	5	"	"			63 36
Sept 17 Jas Marty & Co	40	"	Block	6609	@ 14½	941 78
" 24 " "	10	"	"	1656	" 15	248 40
" 29 " "	34	"	"	5624	" 15	843 60
						846
Max & Campbell						420
Hughes & Harris						435
D Baumgartner						2154 15
						2096
Farmers Cheese —						2175 11
						191 99
Butter Fat —						2367 10

August Statements.

Ad. Schaller	31969	1.2057	385.45	6.39	3.91	375 15
E. Schmidt	21713	"	261.79	4.34	3.91	253 54
Cl. Michelson	8736	"	105 33	1.75	—	103 58
B. Baumgartner	20375	"	245 66	4.07	.77	240 83
Ad. Ahlhardt	16533	"	199 39	3.30	—	196 09
Fred Seisch	12506	"	150 78	2.50	.65	147 63
Mel Peterson	8027	"	96 78	1.61	1.85	93 32
Herman Funk	13911	"	167 72	2.78	1.35	163 59
Ed. Roethlisberger	14612	"	176.18	2.92	—	173 26
Anton S. Ernerson	13492	"	162 67	2.70	1.87	158 10
Mrs S. Cassidy	8605	"	103 75	1.72	1.40	100 63
	170479		2055 45	34.08	15.71	

Alex Gasksal 5.25

Alex Schaller

Cash + Check 20.96 — 20 96

13% = 2175.11 = 282.76 Rent — 34 08

15% = 191.99 = 28.79 Cash check 5.25 30 30

Over run — 09

2367 10

Balance from last mo. 122.07

Rent — 34.08

Cash over run .09

156.24

1915 Sept. Sales

Oct. 12-	To Jos Martyka's	3294 lb	@	15 1/4	503 09
" 19	" " "	1680 lb	"	16	268 80
" 29	" " " "	7481	"	16 1/4	1216 63
— —	Hughes Hams				4 30
	D Baumgartners				5 11
	Farmers Cheese				16 83
					2014 76
	Butter fat for month				224 31
					2239.07

Sept. Statements

Ad. Schaller	22380	170	313 32	4.48	—	308 84
E. Schmidt	16747	"	234 46	3 35	—	231 11
A. Michelson	8136	"	113 90	1.63	.96	111 31
B Baumgartner	16511	"	231 15	3.30	80	227 05
Ad. Amlandt	13290	"	186 06	2.66	—	183 40
Fred Sensch	11910	"	166 74	2.38	—	164 36
Mel Peterson	6316	"	88 42	1 26	.88	86 28
Ben Frantz	14434	"	202 08	2.89	1.12	198 07
Ed. Rosenthalsburger	11066	"	154 92	2 21	.80	151 91
Mrs. S. Arnson	10497	"	146 96	2.09	3.80	141 07
Mrs. Cassidy	7529	"	105 40	1.51	2.56	101 33
	~~138.816~~					
	~~144247~~		1942.41	27.76	10.92	1904 73

Alex Schaller 13% of 2014.76 = 261.91
15% " 224.31 = 33.64
295.55
Less cash .91

	289 64
Rent	27 76
Cheese	16 83
Cash Over	11
	2239 07

Balance from last mo. $ 156.24
Sept rent 27.76
Cash over .11
Bal — 184.11

1915 October Sales

Oct. 15-15	Jac. Marty & Co	Brick	1714#	@	14½		248 53
" 19	" " "	"	2543	"	15		381 45
" 26	" " "	"	3699	"	15½		498 48
Nov. 2	" " "	"	2049	"	15½		308 59
" 9	" " "	"	3057	"	15¼		466 19
							1903.24
	Hughes & Harris						464
	D Bangultner						383
							1911 71
	Farmers Creamery						6 75
	Butter fat						165 44
							2083.90

October Statements.

Ad Schaller	18247	1.60	291 95	3 65		288 30
E. Schmeck	13351	"	213 62	2.67		210 95
A. Michelson	6607	"	105 71	1.32		104 39
B. Baumgartner	12488	"	199 80	2 50		197 30
Ad. Auerhardt	10362	"	165 79	2.07		163 72
Fred Serock	9830	"	157 28	1.97		155 31
Mel Peterson	5242	"	83 87	1.05		82 82
Her. Frank	11857	"	189 81	2.37	.90	186 54
Ed Rothschuyz	8438	"	135 01	1.69		133 32
Mrs J. Arneson	10170	"	162 72	2.03	.75	159 94
Mrs Cassady	6297	"	100 75	1.26		99 49
	112889	=	1806 31	22.58	1.65	1782 08

Alex Schaller 13% chem 249.39
15% cream 24 81
274.20
Less cash chem 5.10
269.10 269 10
Rent 22 58
Patron chem 6 75
Cash Over 3 39
2083 90

Balance forwarded 184.11
Rent. Oct 22.58
Cash Over 3.39
Balance. 210.08

1915 November Statements of Sales

Nov. 21	J. Marty & Co			
	30 Bx Brick	3857# @ 16		617 12
Dec. 6	J. Marty & Co			
	12 Bx Brick	1528 " 16		244 48
" 18	J. Marty & Co			
	23 Bx Brick	2913 " 16		466 08
	Jno E Lynch			22 75
	M & C			12 80
	H & H			11 24
	Alex Schaller			9 60
	Patrons Chees			18 86
				1402 93
	Butterfat for mo.			59 98
				1462 91

November Statements.

				rent		
Ad. Schaller	12261	1794	21996	2.45	—	21751
Er. Schmich	8690	"	15589	1.74	3.36	15079
Cl. Michelson	4086	"	7330	.82	—	7248
B. Baumgartner	7609	"	13650	1.52	.88	13410
Ad Arnhardt	6817	"	12230	1.36	—	12094
Fr. Sensch	3232	"	5798	.65	—	5733
Mel Peterson	3267	"	5861	.65	88	5708
Her Frank	7438	"	13344	1.49	—	13195
Ed Northlesberger	5720	"	10262	1.14	96	10052
A.S. Arneson	6472	"	11611	1.29	1.88	11294
Mrs Cassidy	4498	"	8069	.90	4.62	7517
F.W. Zeppelin	818	"	1467	.16	1.00	1357
	70908		127207	14.17	13.58	124438

Alex Schaller

13% cheese	1402.93 =	182.38
15% Cream	59.98 =	8.99
		191.37
Less Cash 5.28 - cheese 960		14.88
		176.49

176 49

Rent 14 17

Patrons cheese 28 46

1463 50

Less Overrun 59

1462,91

Balance October 210,08

Rent 14.17

224.25

Less overrun .59

223,66

Aug Arndt Labor 8 00

215,66

Dan Davis 14.65

201.01

E. G. Kendrick 14.22

186.79

Allyn Rayn Str Co 17.64

169 15

15.19

153 96

Taxes 1915 R 1255

Incom 202

1517

December Sales

Jan 3-16	J Manly & Co				
	8 box brick	2352	@ 16 3/4	=	393 96
" 14-16	18 " "	2327	" 16 3/4	=	389.77
	Mrs Campbell	158	" 17	=	26 86
					810 59
	J. C Lynch				176
	J Ameson Mrs				200
	Cash —				5 21
					820 06
	Btr fat for mo				6 89
					826.95

December Statements.

	milk	Prod	Amt	rent	chese	Ck
Ad. Schaller	6401	1.895	121.29	1.28		120 01
E. Schuch	3547	"	67 21	.71		66 50
C. Michelson	1432	"	27 14	.29		26 85
B. Baumgartner	3574	"	67 73	.71		67 02
Ad. Ankardt	3053	"	57 85	61		57 24
F.W. Zepplin	4347	"	82 38	87		81 51
Mel Peterson	1560	"	29 56	31		29 25
H. Frank	2851	"	54 03	57		53 46
Ed. Roeltgesberger	3053	"	57 85	61		57 24
Mrs J Arneson	3197	"	60 58	64	2.00	57 94
Mrs Cassidy	2470	"	46 81	50	—	46 31
J C. Lynch	1929	"	36 55	40	1.76	34 39
Jno Poort	576	"	10 91	12	—	10 79
	37990		719 89	7.62	3.76	708 51

Rent 7 62

Cations check & Cash sales 9 47

Alex Schaller

13% cheese 820.04 = 106.60

15 " cream 6.84 = 1.03 — 5.71 101.92

827 52

Shortage over .57

826.95

Last Mo Balance 153.96

Over from season 3.78

157.74

Dec rent 7.62

165.36

Less short Dec .57

164.79

Annual Meeting Jan 14-1916-

Meeting called to order by Pres. Lampof with following stock holders present:- Hy Lampof, Chas. F Zeppler, Wm Dagenhart, Hy Hudik, Ernst Schmidt, Anton Swenson & Hanley & Schaller stock represented by Bart Baumgartner.

Report for year 1915 business read, by secretary, and approved by stock-holders - which was as follows:

Total Amt milk received		1191568 lbs
" " Cheese made		107944 "
" " Received for cheese		$ 1607648
" " Btr fat sold		1240.79
" " Paid Patrons		14814.07
" " " Cheesemaker		2283.80
" " Rent for season		238.23
Giving price for season		1.265

Motion made and carried to raise Sec. salary from $15.00 to $20.00 for yr 1915 and to $25.00 per year hereafter.

Motion made and carried to declare a 10% dividend on capital stock for 1915.

Motion made & carried to hire Alex Schaller for year 1916 as cheesemaker at following percentages, 13% of total cheese sales & 15% on Btr fat sale, or on same terms as year 1915 - Alex Schaller accepts offer. Wood to be furnished on same basis as 1915. Mr. Schaller to measure each patrons wood in his presence & keep accurate account of same.

Motion made & carried to have boy room in factory lined & fixed to make it warmer.

The following allowance were made for labor and other expenditures paid out by members, salaries and dividend previously declared. :-

Nic Lenzhof	3 shares	15.00	salesman 5.00 lunch 2.00	22.00
Ernest Schmidt	3 "	15.00	Labor 4.20	19.20
Henry Funk	1 "	5.00	Treas 5.00	10.00
Wm Dagenhart	3 "	15.00		15.00
Chas J. Zeppelin	2 "	10.00	Labor 3.20	13.20
Anton S. Arneson	1 "	5.00	Sec salary 20.00 Labor 3.20	28.20
Schaller & Hanley	1 "	5.00		5.00
Chas A. Arneson	1 "	5.00		5.00
Jno Poast	1 "	5.00		5.00
Wm Dorscher	0 "	5.00		5.00
Alex Schaller	Labor 3.60	Stamps 8.42	salesman 5.00	10.02
				137.62

Balance from Dec. 164.79
Less above deductions 137.62
Balance in Treas. 17.17

17 5/8

Jan. 1916 - Sales

Jan - 28-16

Jas Marty & Co 1032# @ 16 3/4 = 172.86

January Statements 1916

Ad. Schaller	1217	1.74	21.18	.24	$ 20 94
B. Baumgartner	1474	"	25.65	.30	25 35
Ad. Ambardt	601	"	10.46	.12	10 34
Frd Zepplin	1468	"	25.54	.29	25 25
Ver. Funk	1142	"	19.87	.23	19 64
Mrs J. Arneson	610	"	10.61	.12	10 49
Ed. Roethlisberger	1088	"	18.93	.22	18 71
Jno. Poast	1045	"	18.18	.21	17 97
	8645		150.42	1.73	148.69

Alex Schaller — Rent 1 73

13% of cheese sales 172.86 = 22 47

172,89
03

Short-mm

17286

Balance from Last Yr = $ 17.17
Jan rent 1.73
18.90
Less short-mm .03
18,87

March Sales

Jacob Monty & Co

10 Bx Brick @ 15½ wright 1238# =		19189
Coal sales		184
		193.73

March Statements.

Ad. Schaller	5279	@	1378	7274	1.06	7168
B. Baumgartner	2850	"	"	3927	.57	3870
T. Arneson	1457	"	"	2007	.29	1978
A. Michelson	1213	"	"	1671	.24	1647
F. Roethlesberger	1429	"	"	1969	.28	1941
	12228			168.68	2.44	16604

Alex Schaller

13% of 193.73 = 25.18

Less Cash 1.84 2334

Rent 244

Cash 184

Over 07

19373

Bal from Last mo = 18.87

Rent mch 2.44

Over .07

21.38

April Sales 1916

Apr 18	J. Marty & Co				
	10 Bx brick	1307#	@	16	209 12
	24 15 " "	1911	"	"	305 76
May 2	15 " "	1884	"	15 3/4	296 73
" 9	20 " "	2643	"	15 3/4 =	
				416.47 Less 36 " may =	380 47
	4 " Rubes	76#	"	16	12 16
					1204 24
			Cash —		2 45
			H. Funk		1 86
			Ameson		9
			Baumgarten		80
					1210 30
			Btr fat - sales		54 26
					1264 56

Agent Statements 1916

					Rent	Oil	
Ad. Schaller	20196	@	1.405	292 18	4.16	—	288 02
B. Baumgartner	12652	"	"	177 76	2.53	.80	174 43
Mrs Anderson	6194	"	"	87 02	1.24	95	84 83
Clare Michelson	6237	"	"	87 62	1.25	—	86 37
Fred Rothenberger	9731	"	"	136 72	1.95	—	134 77
E Schmidt	12182	"	"	171 15	2.44	—	168 71
Wm Frank	9695	"	"	136 21	1.94	1.80	132 41
Mel Peterson	750	"	"	10 54	.15	—	10 39
	18237			1099 20	15.66	3.55	1079 93

Alex Schaller

		Rent		15.66
		Cheese		6.00
13%	1210.30 =	157 33		
15%	54.26 =	8.14		
			Less 2.45	163.03
				1264 62
		Less 6ht		6
				1264 56

Bal from Last mo.	21.38
Agent Rent	15.66
	37.04
Less 6ht	06
Bal	36.98

May Cheese 1916

		Brot — Last mo.					3600
To Jacob Maty & Co							
May 26	5	case Block	818 lbs	#	18½		15133
June 2	10	" "	1708		18¼		31171
9	1	" "	163		18¼		2974
13	1	" "	163		18¼		2974
16	7	" "	1738		18¼		31768
20	3	Jab Swiss	2297	@	20		45940
21	"	" "	2814	"	20		56280
27	21	Block	3503	"	18¼ Less 60.29 June		57900
30	4	Jab Swiss	3546 210	"	20		70420
		Farmers Cheese					4276
							311436
		Btr fat					21898
							3333.34

May Statements.

Ad. Schaller	34913	1504	525.09	6.98	5.76	512 35
B. Baumgartner	21337	"	320.91	4.27	.36	316 28
Mrs J. Anderson	16905	"	254.25	3.38	13 56	237 31
Fred Northlisberger	15342	"	230 74	3.07	1.89	225 78
A. Michelson	12068	"	181.50	2.41	.36	178 73
Wm. Funk	16595	"	249.59	3.31	2.47	243 81
E. Schmick	24731	"	371.95	4.95	8.72	358 28
Mel Peterson	11041	"	166.06	2.21	1.17	162 68
Fred Zeppelin	12783	"	191.50	2.55	1.66	187 29
Ed Northlisberger	9185	"	138.14	1.84	.85	135 45
Wm Jabs	134.90	"	202 89	2.69	.36	199 89
Mrs L Dandy	4199	"	63.15	.84	153	60 78
	192539		2895.77	38.50	38.69	
				Rent		38 50
				Cheese		92 76

Alex Schaller

3114.36 x 13% = 404.86
218.98 x 15% = 3284
43770
Less Cash check 407 433 63

3333 41
Less to Bal 13
3333 34

Bal from Last mo 36.98
Note to Bk 175.00
May Rent 38.50
250.48
Less to Bal May 13
250.35
To Hamm's per contract 205.00
Balance 45.35

June Cheese Sales 1916

To Jac. Maurer & Co —

July	12	30 Block	4932	@	16½		81318
"	7	2 Loaf Swiss	325	"	20		6500
"	7	2 " "	332	"	20		6640
"	13	10 Box Block	1633	"	16½		26944
		H H McDonal	6	"	16½		100
	25	Swiss	5983	"	20		119660
	25	1 Box Block	2867	"	16½		47305
Aug	4	Swiss	3405	"	20 Less 60 to July		62100
			150				350567
		Farmers Cheese					3122
							353689
		June Btr fat					28313
							3820.02

Meeting called June 17-1916 for purpose of deciding on bldng an addition to cellar - the following stockholder present - Wm Dagnhart, Mrs T Amon, Her Lamp, Fred Deggler, Ernest Schinch - It was voted and passed that Diamond Cheese Co erect an addition to cellar on North side of present cellar - The business connected with same was left to the Officers of said co. to attend to to them best of knowledge. — Meeting adjourned —

June Statements 1916

Ad. Schaller	36618	1.461	534 99	7.32	5.28	522 39
B. Baumgartner	24948	"	364 49	4.99	—	359 50
Mrs S. Arneson	20064	"	293 14	4.01	1.89	287 24
Fred Roethlisberger	18203	"	265 94	3.64	2.15	260 15
C. Michelson	14337	"	209 46	2.87	—	206 59
Herfurth	16872	"	246 57	3.38	2.15	241 04
E Schmidt	27688	"	404 52	5.54	8.91	390 07
Mel Peterson	14051	"	205 29	2.81	.87	201 91
Fred Zepplin	15231	"	222 52	3.05	—	219 47
Ed Roethlisberger	10915	"	159 47	2.18	.58	156 71
Wm Jahns	13625	"	199 11	2.73	—	196 38
Mrs S. Cassidy	14481	"	211 57	2.90	2.88	205 79
	227041		3317 08	45.40	24.41	3247 24

Cheese Sales 31 22
Rent 45 40

Alex Schaller

137% of 3536.89 = 459.79
15% of 283.13 = 42.46
502 25 − 6.81 = 495.44

3819 30
Over Run 72
3820 02

Bal from May 45.35
Over Run June .72
June Rent 45.40
Balance 91.47

1916 July Statements of Sale

Sold with June			120.29
Aug 11 - Jac Maty	4352 lbs Swiss @	21 ¢	913 92
.. 18	3671 .. @	21 ¢	772 59
12	1906 block @	23	438 38
Sept 5	6198 Swiss ..	23	1425 54
			2969
Farmers & Miscellanous sales for cash			370041
			29899
July Btr fat			3999.40

July Statements.

Ad. Schaller	31823	@	1,672	532 08	636	—	525 72
Bart Baumgartner	23191	"	"	387 75	4.64	.42	382 69
Mrs J. Anderson	17883	"	"	299 00	3.58	3.36	292 06
Fred Rosenthalsberger	16048	"	"	268 32	3.21	2.00	263 11
A. Michelson	11967	"	"	200 09	2.39	—	197 70
Ben Frank	14099	"	"	235 73	2.82	3.78	229 13
Ernst Schmidt	23686	"	"	396 03	4.74	—	391 29
Mel Peterson	17050	"	"	285 48	2.41	3.26	195 81
Fred Zepplin	14230	"	"	237 93	2.85	.84	234 24
Ed. Rosenthalsberger	13063	"	"	218 41	2.61	"	215 80
Wm Jabs	11272	"	"	188 47	2.26	1.05	185 16
Mrs Cassidy	12932	"	"	216 22	2.59	3.36	210 29
H. H. Jabs	5493	"	"	91 84	1.10	1.77	88 97
	207737			3473 35	41.56	19.84	3411 95

Farmers Cash Check 29 69
Rent 41 56

Alex Schaller

13% of 3700.41 = 481.05
15% " 29899 = 44 85
525.90
Less Cash Check 9.85 516.05
399925
Overrun 15
3999.40

Balance from June $91.47
July Rent 41.56
July Overrun .15
July Balance. 133.18

1916 Aug. Statements Sales

Sept 5 – Jacob Maty & Co				
	22 Boxes Block	3456# @ 24 =	829	44
Oct 2 –	8 Tubs Swiss	4147# #1 = 30 =	1243	10
		579 # 2 = 25 =	144	75
10	8 " "	4428 – 30 =	1328	40
"	1 " "	677 40 #2 = 25 =	169	25
	Farmers Cheese		10	94
	Error		1	00
			3726	88
	Butterfat		299	10
			4025	98

August Statements

Ad. Schaller	24015	210	50731	4.80		49951
B. Baumgartner	16850	"	35385	3.37		35048
Mrs J. Arneson	15599	"	32758	3.12	1.14	32332
Fred Rothlisberger	12092	"	25403	2.42	1.32	25029
Clarence Nickelson	10208	"	21437	2.04	—	21233
Henry Hunke	11485	"	24118	2.30	1.32	23756
E. Schmidt	17071	"	35849	3.42	2.40	35267
Mel Peterson	8783	"	18444	1.76	.96	18172
Fred Zeyen	10380	"	21798	2.07	1.14	21477
Ed Rothlisberger	13466	"	28279	2.70	1.14	27895
Wm Jabs	8549	"	17953	1.71	—	17782
Mrs S. Cassidy	9382	"	19702	1.86	1.00	19416
Henry Jabs	8687	"	18243	1.74	—	18069
	166567		349800	33.31	10423	345427

Rent 3331

Cheese 1094

Alex Schaller

13% cheese = 3726.88 x 13 = 484.49

15% cream 299.10 = 15 = 44.86

529.35

Less cash 52

52883 = 52883

402735

Short run 137

402598

Balance from last mo. 133.18

Short Run Guy 137

131.81

Amy Rent 3331

165.12

Penny Ins Co 600

159.12

Sept. Sales 1916

To Jacob Maury Co

Oct	13	24	By Brick	2851 lb	@ .19	542	30
	17	24	" Block	3905	" 25 1/4	986	03
	31	22	" "	3601	" 25 1/4	909	25
	31	7	Tubs Swiss	3697 45	" 31 1/2	1164	55
			Farmers Cheese			13	15
						3616	31
			Butter fat			190	91
						3807	22

Sept Statements

Alex Schaller	20281	2.147	43543	4.06	—	43137
B. Baumgartner	15449	"	33161	3.09	—	32852
Mrs J. Ameson	14757	"	31683	2.95	3.25	31063
F. Roethlisberger	11035	"	23692	2.21	—	23471
Clarence Michelson	10822	"	23235	2.16	—	23019
Hen Frank	11603	"	24912	2.32	1.75	24505
E. Schmuck	15577	"	33444	3.10	—	33134
Mel Peterson	8161	"	17522	1.63	6.40	16719
Fred Zeppelin	10377	"	22279	2.08	—	22071
Ed Roethlisberger	11290	"	24240	2.26	—	24014
Wm Jabs	7785	"	16714	1.56	—	16558
H. H. Jabs	8022	"	17223	1.60	—	17063
Mrs Cassidy	8925	"	19162	1.78	2.25	18759
	154084		330810	30.80	13.65	326365
				Rent		3080
				Cheese		1365
						330810

Alex Schaller

13% of 3616.31 = 470.12
15% 190.91 = 28.63
498.75 498 75

380685
Over 37
380722

Balance from Last Mo: $ 159.12
Sept Rent 30.80
Over Run 37
190.29

1916 Oct. Statement of Sales.

Dec 1-1916

To Jacob Marty & Co

12878 # @ .26 ¢		334828
Farmers Cheese		2481
Total Cheese		337309
Butterfat		19713
Farmers "		528
Total Sales -		357550

October Statements.

					rent	cheese	
Bart Baumgartner	15625	@	2.33	364 06	3.13	9.48	351 45
Ed Schaller	12600	"	"	293 58	2.52	.65	290 41
Mrs J Arneson	11569	"	"	269 56	2.31	—	267 25
Fred Roethlisberger	9031	"	"	210 42	1.81	7.80	200 81
A. Michelson	9683	"	"	225 61	1.94	—	223 67
Her. Frank	11215	"	"	261 31	2.24	—	259 07
E. Schuch	13239	"	"	308 46	2.65	—	305 81
Mel Peterson	7682	"	"	178 99	1.54	(5.28 1.15)	171 02
Fred Zepplin	9558	"	"	222 70	1.91	—	220 79
Ed Roethlisberger	9885	"	"	230 32	1.98	—	228 34
Wm Jabs	8558	"	"	199 40	1.71	—	197 69
H. H Jabs	7086	"	"	165 10	1.42	—	163 68
Mrs S. Cassidy	7615	"	"	177 42	1.52	2.81	173 09
	133346			3106.93	26.68	27.17	3053 08

Rent	26 68
Cash + Patrons Cheese sales	30 09

Alex Schaller

13% of Cheese sales	$3373.09	=	438.49
15% " Butterfat	202.41	=	30.36
			$468.85
Less cash received			2.92
			465.93

	46593
	357578
Short over Run	28
	357550

Balance from last mo	$190.29
Oct Rent	26.68
	216.97
Shortage - Run	28
Bal —	216.69

November Sales - 1916

To Jacob Marty & Co

Nov 20	15 cases Brick	@ 23	1803 #		414 69
24	22 " "	" 23	2678 #		615 94
27	11 " "	" 23	1341 #		308 43
Dec 16	30 " "	" 20	3765 #		753 00
			15		
	Mrs Cassidy				1 20
	Cash				165
					2094 91
	Butterfat				8506
					2179 97

November Statements.

Ad. Schaller	9770	@ 2.333	22813	1.96	—		22617
B. Baumgartner	9093	" "	21213	1.82	—		21031
Mrs J. Acheson	8013	" "	18694	1.60	—		18534
Fred Rottleberger	4961	" "	11574	1.00	—		11474
Cl. Michelson	6111	" "	14259	1.22	—		14135
Her Frank	6025	" "	14056	1.21	—		13935
E. Schmich	7129	" "	16632	1.43	—		16489
Mel. Peterson	5034	" "	11724	1.00	—		11624
Fred Zeppelin	6521	" "	15213	1.30	—		15083
Ed Rottleberger	5886	" "	13732	1.18	—		13614
Wm Jahs	4871	" "	11364	.97	—		11267
H. H Jahs	4806	" "	11212	.96	—		11116
Mrs S. Cassedy	2972	" "	6934	.59	1.20		6755
	81192		189418	16.24	1.20		187674

Alex Schaller

13% of 2094.91 = 272 33
15% of 85.06 = 12.75
285 08 — 1.65 cash = 283 43

Rent 16 24
Cash Patronage 285

2179 26
Over 71
2179 97

Bal. sum Last Mo. 216.69
Nov. Rent 16.24
Over Rum .71
233.64

To Hamelen for Labor on Roof of Mueller 39.51
194.13
Sand .40
193.73

December Sales

Jan 2	17	Bill Davis				
		2 boxes bnch @	18	251 lb		46 26
	16	" Manty & Co				
		586 " " "		7278 lb	=	1310 04
		Farmersboro		25 lb	=	8 55
		Alex Schaller		20 lb	=	3 60
		Butterfat				35 13
						1403 58

December Statements 1916

					rent	chs.	wood	
Ad Schaller	5204	@	1.929	100.38	1.04	—	—	99 34
B. Baumgartner	4188	"	"	80.78	.84	—	—	79 94
Mrs J. Ameson	5656	"	"	109 10	1.13	2.09	—	105 88
Fred Rockhisbeyer	1794	"	"	3460	.36	3.24	—	3100
A. Michelson	4866	"	"	9386	.97	—	—	9289
Her. Frantz	2716	"	"	5239	.55	—	—	5184
E. Schmeck	4933	"	"	9515	.99	—	—	9416
Mel Peterson	3035	"	"	5854	.61	—	—	5793
Fred Zepplin	4075	"	"	7860	.81	1.17	—	7662
Ed. Rockhisbeyer	3921	"	"	7563	.79	—		7484
Wm Jabs	1535	"	"	2961	.31	—	—	2930
H-H. Jabs	3321	"	"	6406	.67	—	—	6339
Mrs S. Cassidy	534	"	"	1030	.11	—	—	1019
Oscar Anderson	3842	"	"	7411	.77	—	.75	7259
Amy Douck	2932	"	"	5665	.59	2.05	.50	5351
Wm H Zepplin	6281	"	"	12116	1.26	—	1.10	11880
J. Fred Davis	2859	"	"	5515	.57	—	50	5408
Jno H Boley	673	"	"	1298	.13	—	15	1270
E. Eveland	929	"	"	1790	.19	—	25	1746
	63298			122095	12.69	8.55	3.25	1196.46

	Wood	325
	Chges	12.15
	Rent	1269
Alex Schaller	1368.45 x .13 = 177.89	
	35.13 x .15 = 5.26	
	183.15 − 3.60 =	179 55
	wood 3 25	−52
	ch 186.40 short	140358

Balance from last mo $193.73

Dec Rent 12.69

206.42

Less sht 52

205.90

Chg. Kendrick 29.95

Plowing 168.49

Sawing ad .50

Cash 10 44

214.18

214 18 (over)

8.28 Overdrawn on Bk.

3.50 Short at Bk

11.43

Statement of Receipts & Expenditures 1916-

Receipts-		Expenditures	
Balance in Trans from 1915	17.17	Alto Handley contract	205.00
Jan- Rent	1.70	Alto Hamilton Labor proof-	39.51
March "	2.50	E.G. Kendrick cabinet organ	29.95
Apr. "	15.60	Hy Burns Seed	.40
May "	38.37	J.W. Fryor Adv	.50
Note to Bank	175.00	J.B. Daly Bas.	6.00
June Rent	46.12	Taxes	15.24
July "	41.71	Doyon-Rayne Co yd for roofing	168.49
Aug "	31.94	Short Run for season	3.14
Sept "	31.17	Dan Davis	4.65
Oct "	26.40	Alex Schaller frame.	.60
Nov "	16.95	Fred Zepplin Labor	2.50
Dec "	12.17	Nev. Dallas Labor hrs 1 sal.	9.50
Jan 31 - Note to Bk	70.00	Alex Schaller Rec 10¢ Labor 125 Sal 500	7.26
		Anton S. Iverson Lab. 125 Sal	25.00
		Nev. Trunk Sal	5.00
		Balance on Bank	2.81
	576.80		576.80

Feb 3-1917 Balance 2.81

468.28
456.80
11.43
5.25
16.68

456.80

473.48

Minutes of Meeting
Dec-6-1916

Meeting called to order by Pres Langyp. Purpose of meeting to discuss the matter of hiring cheesemaker for season 1917.
Motion made and carried to adv. for cheesemaker and have bids in by Dec 22-1916
Motion made & carried to adjourn.

Meeting of Stockholders -
Dec 26-1916

Meeting of stockholders called for purpose of opening and considering bids received. Following shareholders being present: Hen Langyp - Jno C. Handy, E. Schmidt Mrs J Amnon, Hen Funk, Fred Zyplin, Wm Dagenhart.

Meeting called to order by Pres Langyp - Sealed bids opened & read by Sec. Bids discussed. Motioned was made & seconded & carried to offer Alex Schaller 1st chance to take factory for 1 yr for 13¢ to stay & run & furnish all material and should he reject 2nd choice be given chance at same figures. 2nd choice being Wm Klossner
Motion was made, seconded & carried to appoint a com of three to see about making and present the proposition to them. J Dis deal with board. This committee was named A. S. Amnon, Fred Zyplin, E. Schmidt -
Motion made & carried to adjourned meeting adjourned -

Dec 27-1916

On Dec 27-1916 this committee consisting of A. S. Amnon Fred Zyplin - Jno Handy, alternating for E. Schmidt not present, met and with Mrs Alex Schaller

and offered him the position of Cheesemaker for 2 yr. at a common of 12½% straight on all gross sales from cheese & whey cream from factory Mr. Schaller to furnish all material necessary to market & manufacture said cheese & whey cream.

Mr Alex Schaller accepts above offer and meeting stood adjourned.

Annual Report for 1916-

Total Milk Received during 1916	1324914
" Amount cheese made	121268
" " Recd for cheese	$29774.90
" " " " cream	$1667.98
" " Paid Patrons	$24132.66
" " " Cheesemaker	$3644.16
" " Rent Recvd	$264.63
Average Price for milk per cwt.	$1.82

Annual meeting of stockholders held at cheesefactory evening of Feb-1-1917. Bart Baumgarten, Anton Amison, Ole Langop, Ole Finch & Fred Bepplin being present. Shares of Ole Amison & Jno Goad & Ernest Schmidt being turned over to be voted according to the pleasure of the meeting.

Annual report received & approved.

It was moved & seconded & carried for officers of Banfield Cheese Co to borrow $10.00 from Bank to pay all outstanding debts.

Moved seconded & carried to elect A.S. Amison sec. for a term of three years.

Moved seconded & carried to elect Wm Dagnhart Treas for a term of 3 yrs.

Moved & seconded & carried to elect Ole Finch Treas. for term of three years.

Moved seconded & carried to elect Bart Baumgarten & Ole Langop 3 directors for a term of three years.

Meeting adjourned -

March Sales 1917

To J. Manty & Co	1096 lbs	@ .19	208.24

March Statements 1917

Mrs J. Ancom	650	1,634	1062	13	1049
Ad Schaller	4891	"	79.91	98	7893
A. Michelson	1089	"	1779	22	1757
E Schmuck	1915	"	31.29	38	3091
B. Baumgarten	1632	"	26.66	33	2633
Fred Rothhesberg	969	"	15.83	20	1563
	11146		182.10	2.24	17986

Rent 2 24

Alex Schaller

208 24 x 12½ = 2603

20813

Over Run 11

20824

Balance sum Last year 281

March Rent 2.24

5.05

Overrun 11

5.16

Less Int Rev. Tax 3.00

Bal 2.16

April Sales 1917

Apr. 18	Pac. Marty Co	2903 lbs @	20 =	580 60
" 23	Ost Bros	1912 "	21½	411 08
May 3	J. Marty Co	1855 "	22 =	408 10
"	" " "	3471 "	21	630 42
	Mrs Campbell	34 "	21½	7 31
	Cations Cheese —			11 99
				2049 50
	Butterfat			116 90
				2166 40

April Statements 1917

Ad Schaller	25086	1.77	44402	5.02	—	43900
Mrs J Ameson	8510	"	15062	1.70	2.30	14662
Cl. Michelson	6116	"	10875	1.22	—	10703
E Schmidt	12680	"	22443	2.54	—	22189
B Baumgartner	15279	"	27043	3.06	—	26737
Fred Roethlisberger	9508	"	16829	1.90	.94	16545
Her Funk	11982	"	21208	2.40	—	20968
J C Lynch	8145	"	14416	1.63	—	14253
Geo Poost	244	"	421	.05	—	416
Ed. Roethlisberger	2802	"	4959	.56	1.05	4798
Hny Dorscher	3382	"	5986	.68	2.35	5683
Fred Zeppler	3183	"	5634	.64	1.15	5455
	106917		189228	21.40	7.79	186309
					cash 4.20	
					11.99	

	Rent	21 40
Cash +	Ration Check	11 99

Alex Schaller

2166.40 x .125 = 270.80 − 4.20 = 266 60

2163 08

Cash Over 332

2166,40

Balance Since Last Mo. 2.16
April Rent 21.40
Cash Over Run 3.32
Balance 26.88

May Sales 1917

May 21	Marty & Co	7989 lb @	21	62769
	Jones Stany			242
June 20	Marty & Co	6726 lb @	23 1/4	156379
30	" "	3185 "	23 1/4	74051
July 16	7 Tub Sirups	5571 "	23 3/4	132312
	Patrons Checks			7986
				433739
	Butterfat			45243
				4189.82

May Statements:

Ad. Schaller	33940	1875	63637	6.80	7.70	62187
Mrs J Ammon	17234	"	32313	3.44	10.29	30930
A. Michelsen	10422	"	19541	2.08	3.60	18973
E Schmuck	24215	"	45403	4.84	6.30	44289
B. Baumgarten	23076	"	43267	4.62	88	42717
Fred Rorthtisbeyer	16107	"	30200	3.22	2.30	29648
Herman Funk	21031	"	39433	4.20	7.05	38308
Ed. Rorthtisbeyer	11014	"	20651	2.20	2.04	20229
Hry Dorscher	11746	"	22023	2.35	6.69	21119
Fred Zeppler	15403	"	28880	3.08	4.01	28171
Wm Jabs	10067	"	18875	2.01	—	18674
Jos Jabs	13705	"	25696	2.74	11.32	24290
Mrs S Kassidy	6736	"	12630	1.35	9.86	11509
Henry Hanson	8844	"	16582	1.77	2.37	16168
	223540		419131	44.70	74.41	407212
					Cash 5.45	
					79.86	

Cash + Patrons Check	7986
Rent	4470

Alex Schaller

478982 x 12½ = 598.72

Less Cash 5.45

593 27

	59327
	478995
Short	13
	478982

Balance Since Last mo	26.88
May Rent	44.70
	71.58
Less Shortage	.13
Balance	71.45

June Sales 1917

July 7	Ast Bros	3392 @	22¼	754 72
10	" "	3324 "	22½	747 90
16	Marty & Co	2456 "	22½	552 60
27	" "	2485 "	22½	559 12
Aug 3	" "	9414 "	26	2447 64
	Patrons Cheese			40 14
				5102 12
	Butter fat			459 43
				5561 55

June Statements 1917

Ed Schaller	34606	198	685	19	6.92	3.15	675 13
Mrs J Amerson	19303	"	382	19	3.86	4.35	373 99
B Baumgartner	23809	"	471	41	4.76	—	466 65
E Schmuck	25215	"	499	25	5.04	—	494 21
Ol. Michelson	11182	"	221	40	2.23	1.43	217 74
Fred Roettgesbuyer	19121	"	378	59	3.82	2.88	371 89
F.W. Zeppelin	17681	"	350	68	3.53	—	346 54
H. Frisch	19463	"	385	36	3.89	4.62	376 85
Ed. Roettgesbuyer	14604	"	289	15	2.92	1.01	285 23
Hy Woerdehoff	11897	"	235	57	2.37	3.31	229 87
Jno Jahs	18634	"	368	95	3.72	8.42	356 81
Mrs S. Cassidy	11641	"	230	49	2.32	2.46	225 70
Wm Jahs	10823	"	214	29	2.16	1.80	210 33
Hy Hanson	7959	"	157	58	1.59	1.10	154 90
	245938		4869	51	49.18	34.53	4719 84

cash 5561 / 40.14

Rent 49 18

Patons Cash Chevy 40 14

Alex Schaller

5561.55 x 12½ 695 19

Less Cash 5.61

689 58

689 58

5554 74

Cash Chevy 681

5561 55

Balance on last mo. 71.45

Cash Chevy Rec 6.81

June Rent 49.18

127.44

July Sales 1917

Aug 1st	Alb Schaller	320	@ 26	8320
" 7th	Jas Manty & Co 40# block		23⅜	153180
	Jno Walker			300
	J. Manty & Co bbx	7530 #	@ 25	188250
	Swx	3987 "	29	115623
	Farmers cheese			6006
				471679
	Butterfat			63503
				535182
	Damage money H Doucha			5000
				540182

July Statements. 1917

Ad. Schaller	31378	2.025	63540	6.27	14.00	615 13
Mrs Amison	19130	"	38738	3.82	5.50	378 06
B. Baumgartner	23848	"	48292	4.77	2.37	475 78
E. Schmidt	24716	"	50049	4.94	—	495 55
Cl. Michelson	10986	"	22246	2.19	—	220 27
Fred Roettcherberger	19145	"	38768	3.83	2.87	380 98
Fred Zeppelin	15229	"	30838	3.04	1.37	303 97
Her Schmidt	18642	"	37750	3.73	5.62	368 15
Ed. Roettcherberger	14470	"	29301	2.89	2.37	287 75
						199 56
Hy Doescher	10205	2.00	~~20410~~	2.04	2.50	~~343 82~~
Jno Jahn	17393	2.025	35220	3.48	5.50	343 22
Mrs S. Cassidy	11337	"	22957	2.27	3.25	223 55
Wm Jahn	9892	"	19930	1.97	1.25	196 08
Hy Hanson	7222	"	14624	1.44	5.12	139 68
	233543		472663	46.68	52.22	4627 13
				cost	757	
					6006	

Alex Schaller

12½ % 5351.82 = 668.97
Damage 200
670 97 — 91 04

Collection chg	60 06
Rent	46 68
Alex Schaller	83 20
	579 93
Her Langtop Exp to Madison	4 35
	5401 95
Short	13
	5401.82

Balance from Last mo 127.44
July Rent 46.68
174.12
Less Shortage .13
Balance 173.99

August Sales 1917

Sept. 17-17	Marly Co	506 x Blk	8095#	@ 28 =	226135
" 29 "	"	"	8313	" 30 =	249390
	Wm Smith				400
	Farmers cheese				6286
	Cream				482323
					51920
					534243

August Statements. 1917

Ad. Schaller	27433	229	62821	549	—	62272
E Schmuck	20801	"	47634	4.16	8.40	46378
B. Baumgartner	19481	"	44611	3.90	—	44221
Mrs J Ahrens	17688	"	40506	3.54	5.88	39564
Her. Frank	15592	"	35705	3.12	1.26	35267
F.W. Zeppelin	12100	"	27709	2.42	1.05	27362
Fred Rottleberger	17206	"	39401	3.49	3.92	38665
Jno Jabs	18848	"	31280	3.07	14.79	34484
Ed. Rottleberger	14074	"	32115	2.80	—	31835
Wm Jabs	7195	"	16476	1.44	1.12	16220
Mrs S. Cassidy	10630	"	24343	2.12	3.54	23777
Cl. Nicholson	10270	"	23518	2.05	.98	23215
Hry Doescher	8475	"	19407	1.70	2.54	18983
Hry Hanson	7916	"	16982	1.48	6.38	16196
	204154		467508	40.88	49.86	458439

Cash 1412
6398

Cash Patrons check 6398
Rent 4088

Alex Schaller
17½% of 5342.43 = 667.80
Less Cash 14.12

653.68
534293
Short Run 50
534243

Balance Last mo 173.99
August Rent 40.88
214.87
Less shortage .50
214.37
Less To C.B Daley Ins. 9.00
Less " J.W Pryor Ins. Sub 2.25
203.12
Less Note Int 257.34
Over Draw in Bk. 54.22

September Sales -

To Art Bros Dodge.

Nov. 23 -	18 BH Block 13042# @ 29 -	3782 18
	Famous cheese	76 27
		3858 45
	Butterfat	461 33
		4319 78

September Statements.

Ad. Schaller	17804	2523	44919	3.56	7.83	43780
B. Baumgartner	14408		36351	2.88	2.62	35801
E Schmidt	14424		36391	2.88	6.38	35465
H. Frank	11422		28817	2.28	2.62	28327
F W. Zapplin	11564		29175	2.31	1.37	28807
Fred Rothstein	12775		32231	2.56	~~11.52~~ 8.70	31105
Jno Jahn	11583		29223	2.32	11.32	27859
Ed Rothstein	9476		23907	1.90	2.75	23442
Mrs S Cassady	7495		18909	1.50	1.37	18672
Chas J Amsden	13963		35228	2.80	19.72	32976
Wm Jahn	5428		13694	1.08	2.12	13374
A. Nicholson	8030		20259	1.60	—	20099
Henry Doescher	6010		15163	1.20	4100	14643
Henry Hanson	5426		13689	1.08	5.47	13034
	149808		377956	29.95	76.27	367334
				Patrons check		7627
				Rent		2995

Alex Schaller

17½% of 4319.78 = 539.97

	53997
	431953
Over Run	25
	4319.78

Overdraw Last Mo	54.22
Less Sept Rent	29.95
	24.27
Less Over Run	25
Overdraw	24.02

October Sales – 1917

Oct	20	J Marty & Co	15 bx	brick	1833 #	@	28½	522.40
	22	" "	11 "	"	1359	"	31	421.29
	31	" "	38 "	"	4711	"	23½	1107.08
Nov	4	" "	9 "	"	1151	"	24½	279.11
		" "	2 "	"	197	"	18	33.46
	27	Ost Bros.	27 "	"	3582	"	29	1038.78
		Alex Schaller			20 #	"	24½	4.90
		Farmers Cheese						1242
								3419.44
		Butterfat						764.45
								3683.89

October Statement 1917

					Rent	Checks
Ad Schaller	14492	@ 2.693	39026	2.90		38736
B. Baumgartner	11684	"	31465	2.34		31231
L. Schaich	11173	"	30088	2.24		29864
Her. Frantz	9680	"	26068	1.94		25874
F Zepplin	9139	"	24611	1.83		24428
Fred Northtesbeyer	10122	"	27258	2.02	8.70	26186
Jno Jabs	8480	"	22836	1.70	1.37	22529
Ed. Northtesbeyer	7762	"	20903	1.56		20747
Mrs Cassedy	5860	"	15780	1.17		15663
Mrs J. Amison	12231	"	32938	2.44		32694
Wm Jabs	4462	"	12016	.90		11926
Cl. Nicholson	6598	"	17768	1.32		17636
Huy Dorsher	3723	"	10026	.75		9951
Huy Hanson	4295	"	11566	.86		11480
	119701		322349	23.97		318945
					Rent	2397
					Cal'on & Cash Checks	1242

Alex Schaller

3683.89 X 12½% = 460.48½ / 458.13

458.13

368397

Short 08

368389

Overdrawn Last mo 24.02

Short this mo 08

24.10

Over Paid by Rent Last mo 29

23.81

Oct Rent 23.97

Balance .16

November Statements of Sale 1917

Nov 23-17	Art Bros	30 Brs	3707 lbs @	25 3/4 =	954 55
Dec 7 "	J. Marty & Co	21 "	2542 .	25 1/2 =	648 21
" 12 "	"	"	19 1/2 "	2437 "	25 1/2 = 621 43
Cations					2419
					2248 38
			Btr fat =		19364
					248202

November Sales 1907

Ad. Schaller	10175	@ 2.821	28703	2.03			28500
B Baumgartner	8427	"	23772	1.68	1.02		23502
E Schmidt	7361	"	20765	1.47	7.26		19892
Hen Frank	5441	"	15349	1.10			15239
F W Zeppelin	5655	"	15952	1.13			15839
F Roethlisberger	5470	"	15430	1.09			15321
Jno Jules	4741	"	13374	.95	1.39		13140
Ed. Roethlisberger	4984	"	14059	1.00			13959
Mrs S. Cassady	3530	"	9958	.71			9887
Mrs T Amson	7575	"	21278	1.50	5.60		20518
Wm Jules	4233	"	11941	.85	4.46		11410
Ch. Kuhlenberg	4381	"	17358	.88			12270
Hy Hanson	3813	"	10756	.76	4.46		10234
	75736		213645	15.15	24.19		209711

	Rent	1515
	Dues	2419
Alex Schaller		
12½ % of	2442.02 = 305.25 =	30525
		244190
	Over	32
		244202

Balance Last mo- .16
Nov. Rent 15.15
Overun .32
15.63

A. S. Amson Sec-Tre	25.00
Herman Lanfos Salesman	5.00
Bart Baumgartner "	5.00
Herman Frank Treas	5.00
	40.00
	15.63
Overdrawn —	24.27

December Sales 1917

To Marty & Co-

504 lbs	@ .20	=	100 80
3705 "	" .25	=	926 25
			1027 05

December Statement 1917

				rent	
Ad. Schaller	6964	2526	17591	140	17451
Carl Baumgartner	5018	"	12675	1.00	12575
E. Schenck	4835	"	12213	.96	12117
Her. Frank	828	"	2091	.16	2075
F W. Zepplin	3624	"	9154	.72	9082
Fred. Northusberger	2207	"	5574	44	5530
Ed. Northusberger	2790	"	7047	.56	6991
Mrs S. Donnelly	1530	"	3864	.30	3834
Mrs J. Arneson	3671	"	9272	.74	9198
Carl ~~Mueller~~	3163	"	7989	.64	7925
J. C. Lynch	950	"	2399	20	2379
	35580		89869	7.12	89157

Rent 712

Alex. Schaller

$1027.05 x 12½% = 12838

102707

Overdraft .02

102705

Last mo Balance Overdrawn 24.27

.02

24.29

Dec Rent 7.12

Overdraft — 17.17

Borrowed from Bk $100.00

Bal 82.83

Insurance 1918	2.00	
E G Kendrick	39.75	
Taxes	15.36	
Dwayne Rayne	9.42	
	61 53	61.53
Balance —		21.30
Overdraft Amt in Bank —		2.73
Balance		24.03

Annual Report 1917

Total Amount Recd for cheese	$3184.59
" " " Cream	$3102.41
" " Milk Received	1406063 lbs
" " Paid Cations	$3057.16
" " Rent	$281.27
" Paid Cheesemaker	4348.33
Average Price for season	$2.17 cwt

Report 1917

Total Rent	281 27
Over Run on Tegus	9 99
Borrowed at Bank	100.00
Last Yrs Bal -	281
	394.01

Expenditures

A. S. Omeara Sec -	2500
Hertzler Trans -	500
B. Baumgartner Salesman	500
Her Lawyer "	500
D. Rayne Pkg Co -	942
Kendrick Son Tank & Repairs	3475
Taxes -	1536
Licenses -	200
Insurance	900
Envelopes -	225
Federal Tax + 17	300
Interest on Note	1234
Note Paid	24500
Balance on Hand	2095
	39407

March Sales 1918

To Jacob Marty Co-						
	Brick	697	lbs	@	18	125 46

March Statements 1918

Ad. Schaller	2863	@	1.59	45.52	.57	4495
B. Baumgartner	1666			26.49	.33	2616
J. Rorthsberger	1135			18.04	.23	1781
E. Schmidt	1239			19.70	.25	1945
	6903			109.75	1.38	10837

Rent 138

Alex. Schaller $125.46 × 12½% = 1568

12543

over 03

12546

Overun March .03

Rent 1.38

1.41

April 1918

To Fred Luder			
20 boxes block	3215 # @ 25 3/4		827 86
To Marty & Co			
	3210 # . .		826 57
15 . .	2094 . .	25	523 50
30 . . No 2	456 . .	20	91 20
	~~8975~~ Farmers Cheese		1805
	9015		2287 18
	Butter Fat		23009
			251727
Less to Fred Zeppler 1/20 Wm Jels. 90 Jno Jels 1.50 =			360
			252087

Agent 1918

				Rent	Cheers	
Ad. Schaller	19217	@ 1969	378.38	3.84	—	374.54
Mrs I. Arneson	14983	"	295.01	3.00	2.40	289.61
Bart Baumgartner	12658	"	249.23	2.53		246.70
E. Schmidt	12925	"	254.49	2.60	10 20	241 69
Fred Northleberger	12386	"	243.88	2.48	1 10	240 30
Clarence Michelson	6456	"	127.11	1.29		125 82
Harvey Thousand	7784	"	153.26	1.56		151 70
Mrs S. Cassidy	5399	"	106.30	1.08		105 22
Ed. Northleberger	6656	"	131.05	1.33		129 72
Hen. Frank	12100	"	238.24	2.42		235 82
Fred Throni	1336	"	26.30	27		26 03
	111900		2203.25	22.40	13.70	2167 15

Rent 22 40
Patrons Cheers 13 70
Cash To be taken out next mo .75 3 60

Alex Schaller
12½% of $2517.27 = 314.65
Less Cost .75
313 90 313.90

252 50
Less over short 63
2520.87

Balance Last mo 1.41
Agent Rent 22.40
23.81
Less Short 63
Balance 23.18

May 1918

May 29- To Munty & Co

	200# @	.25 ¢	5000
June 14-	8562 "	28½	2440 17
" 20 " . . .	8751# "	"	2494 03
To Patrons	163# "	28½	4885
	17676		50 3305
	Butter Fat		436 53
			5469 58

May 1918

				Rent		
Ad Schaller	28813	@ 2.22	63964	5.76	10.68	62320
Mrs J Cameron	23885	"	53034	4.77	4.84	52063
B. Baumgartner	23041	"	51151	4.60	—	50691
E Schaub	23805	"	52847	4.76	—	52371
H. Frank	22086	"	49030	4.41	.71	48598
F. Rorthtisberger	19871	"	44113	3.97	1.42	43574
Ed Rorthtisberger	14210	"	31546	2.84	—	31262
Mrs S. Cassady	9167	"	20350	1.83	—	20167
Cl. Michelson	9490	"	21067	1.89		20878
F W. Zeppelin	14918	"	33117	2.98	1.28	32691
Fred Hasoni	5258	"	11672	1.05	1219	10348
Jno Jabs	13656	"	30316	2.73	8.70	29173
Wm Jabs	7432	"	16510	1.48	"	16362
	215637		478907	43 07	39.82	474.18

Patrons checks 39.82 + cash Chas 903 48.85

Alex Schaller Rent 4307

5469.58 x 12½ = 683.69

Less Cash 903

674.66 674.66

547076

Short Run 118

5469.58

Balance Last Mo. 23.18

May Rent 43.07

66.25

Less May Shortage 1.18

65.07

June 1918

	Butterfat				4936
July 2	Fred Ludden	8591	@	31	2663 21
" 3	Golfrd Schaller	28	"	31	868
" 20	Ast Bros	10492	"	35	3672 20
	Patrons Cheese	150	"	33	4951
		19261			688722
					4936 2
					639360

June 1918

				Rent	Cheese	
Ad Schaller	30331	@ 2.627	79679	6.06		79073
Mrs J. Arneson	23025	"	60486	4.60	5.44	59482
B. Baumgartner	23907	"	62803	4.78		62325
E. Schenck	23655	"	62141	4.73		61668
Hen Frank	20107	"	52821	4.02	1.98	52221
Fred Roethlisberger	19290	"	50674	3.86	5.94	49694
Ed. Roethlisberger	18003	"	47293	3.60	1.32	46801
Mrs Cassidy	10742	"	28219	2.15	6.93	27311
Clarence Nicholson	11412	"	29979	2.28	1.98	29553
F.W. Zoppelius	17065	"	44829	3.41	3.79	44109
Fred Thoni	6297	"	16542	1.26	10.39	15377
Jno Jahns	16028	"	42105	3.20	4.45	41340
W. Jahns	9551	"	25090	1.91	2.47	24652
	229413		602661	45.86		593606

Rent 4586
Patrons cheese 4951

Alex Schaller

6887.22 x 12½ = 860.90
Less Cash 482

856 08
6881.51
29
6881 22

Short

Balance Last mo $65.07
June Rent 45.86
110.93
Less Shortage .29
110.64

July Sales 1918

Ast Bros	8396 @ .39	3 274 44
Elmer Jones	10 " .365	365
Ast Bros	8932 " 36 3/4	3 28251
	17338	6 56060
	Less 320# belonging to Aug	11760
		6 44300
	Farmers Cheese	6585
		6 50885
	Butterfat	56687
		707 5.72

July Statements 1918

Ad Schaller	25447	@ 28927	73610	5.09	2.81		72820
Mrs J. Ameen	21760	"	62945	4.35	9.18		61592
B. Baumgartner	20416	"	59047	4.08	3.38		58301
E Bellinger	23466	"	67880	4.69	3.51		67054
H. Frank	16953	"	49039	3.39	6.10		48090
F. Roettgesburger	17855	"	51649	3.57	5.62		50730
Ed Roettgesburger	15555	"	44995	3.11	4.12		44272
Mrs S. Cassady	9889	"	28605	1.98	7.87		27620
Ch. Michelsen	12257	"	35455	2.45	—		35210
Th. Zeppelin	13966	"	40399	2.79	—		40120
Fred Elbon	6263	"	18116	1.27	2.06		17783
Jno Jabs	14164	"	40972	2.83	12.73		39416
Wm Jabs	7852	"	22713	1.57	—		22556
H Thronsand	8191	"	23694	1.64	—		23530
	214034		619119	42.81	57.44		609094
					841		
					6585		
				Rent			4281
				Patrons Checks			6585

Alex Schaller

7075.72 x 12½ = 88446

Less Cash 841

87605 87605

707565

Over 07

7075.72

Balance Last Mo - 110.64

July Rent 42.81

Over .07

153.52

Aug. 1918

95 Bodies Block	15225 lb	@	36½ ¢ =	555703
Farmers Cheese	125 lb	@	36½ ¢ =	4210
Over Last Mo	275 lb		36¾ ¢ =	11760
	15625			571673
				63240
				634913

Butterfat

Aug. 1918

				Rent		
Ad Schaller	23549	@ 2.85	1671 38	4.71	4.19	662 48
Mrs Ameson	19339	"	55135	3.86	5.47	542 02
B Baumgartner	16159	"	46069	3.23	.75	456 71
E Schaefer	20198	"	57584	4.04	10.03	561 77
H Frank	13086	"	37308	2.62	1.64	368 82
F Rottluebbers	16260	"	46357	3.25	3.65	456 67
Ed Rottluebbers	13129	"	37425	2.62	—	371 63
Mrs S Cassady	8956	"	25533	1.80	1.27	252 26
A Michelson	10929	"	31158	2.19	2.07	307 32
F W Heppler	12192	"	34759	2.44	1.64	343 51
F Florri	5996	"	17094	1.20	—	169 74
Jno Jabs	11499	"	32783	2.30	5.65	319 88
W Jabs	5840	"	16649	1.17	—	165 32
H Thousand	13723	"	39124	2.74	—	388 50
H Jabs	4005	"	11418	80	—	113 38
	194858		555534	38.97	36.36	5480 01

Schaller 577
4210

Rent 38 97
Patrons Chem 42 10

Alex Schaller

$348.13 \times 12\frac{1}{2}\% = 793.64$
Less Cost 574
787 90 787 90

6348 98
Over Run 15
6349 13

Balance Last Mo 153.52
Aug Rent 38.97
Overrun 15
192.14

Sept. 1918

Sold to			
Art Bros	7385 lb @	.40	2954.00
To Marty & Co	7475 lb "	.38	2840.50
Farmers Cheese	225 lb "	40	89.25
	15085		5883.75
	Btrfat for mo-		608.90
			6492.65

Sept 1918

				Rent	Cheers	
Ad. Schaller	18170	3,452	627.22	3.64	—	623 58
Arneson Mrs I.	16063	"	554.49	3.21	892	542 36
B. Baumgartner	12952	"	447.10	2.59	80	443 71
E Schlesch	15073	"	520.31	3.01	1291	504 39
H. Frank	10201	"	352.13	2.04	536	344 73
F. Northusberger	13363	"	461.29	2.67	1599	442 63
Ed. Northusberger	10278	"	354.79	2.05		352 74
Mrs S. Cassidy	8706	"	300.53	1.74	1120	287 59
Clarence Nicholson	9123	"	314.92	1.82	156	311 54
F W. Zepplin	11216	"	387.17	2.24		384 93
Fred Scioni	4851	"	167.45	.97	1150	154 98
Jos Jabs	9594	"	331.18	1.92	1425	315 01
Wm Jabs.	5325	"	183.81	1.06	160	181 15
H. Thousand	11456	"	395.46	2.29		393 17
H H. Jabs	8203	"	283.16	1.64	280	278 72
	164574		5681.01	32.89	236	5561.23
				Schaller	8925	

Rent	3289
Cheers	8925

Alex Schaller 6492.65 x 12½ = 811.58

Less Cash 2.36

809.22 809 22

649 259

Over Rn 06

649 265

Bal last mo - 192.84

Sept Rent 32.89

Over Rn .06

225.69

Less Test Bottles typo .84

224.85

Oct 1918

To Jac. Marty & Co

	1316	Brick	@ 34½	=	451.95
	1282	"	" 34	=	435.88
	1150	"	" 31	=	356.50
	8850	Block	37½	=	3318.75
Patrons	158	"	35	=	55.46
	12750				4618.54
	3742				
	9008	Butterfat for mo			521.26
					5139.80

Oct. 1918

				Rent		
Ed. Schaller	13874	3468	48115 ~~47306~~	2.78		47837
Mrs J. Ameson	13639	"	~~47306~~ ~~46727~~	2.72	3.01	46727
B. Baumgartner	10169	"	35266	2.03		35063
E Schlueb	11349	"	39358	2.27		39131
H. Funk	7580	"	26287	1.52	4.12	25723
F. Rorthlisberger	10872	"	37704	2.17	2.43	37244
Mrs Cassidy	6549	"	22711	1.31	2.80	22300
Ed. Rorthlisberger	8298	"	28777	1.66		28611
Cl. Michelson	8121	"	28163	1.62		28001
F.W. Zepplin	9951	"	34510	1.99		34311
Fred Bloom	4318	"	14974	.86	42.75	10613
Jno Jabs	5990	"	20773	1.20		20653
Haly Thousand	8191	"	28406	1.64		28242
Lou Jabs-	4107	"	14243	.82		14161
H.H. Jabs-	6658	"	23089	1.33		22956
	129666		449676	25.91	55.11	441573
				Schaller	.35	
					5546	

Rent — 2591
Rations Checks 5546

Alex Schaller
12½% of 5139.80 = 642.47
Less Cost .35
642.12 64212
513922
Over Run 58
513980
~~Over~~ ~~58~~
~~38~~

Last mo Bal 224.85
Oct Rent 25.91
Over .58
251.34

Nov. 1918

To Jas Marty & Co –

10	Bx Brick	1192 #	@ 33	39336
40	" Block	6580	" 36	236880
	Tamers	145	" 36	5100
		7917		281316
	Btrfat			30951
				312267

Nov - 1918

					Rent	Check	
Amesons	13086	3.485	456.04	2.62	13.86	✓	43956
Ad. Schaller	9157	"	319.12	1.83		✓	31729
B Baumgarten	7524	"	262.21	1.50		✓	26071
E Selbach	7702	"	268.41	1.54		✓	26687
H. Tenty	3956	"	137.86	.79		✓	13709
F Zeppelin	7051	"	245.72	1.41		✓	24431
F. Northenberger	5698	"	198.57	1.14	13.14	✓	18429
Ed Northenberger	3945	"	137.48	.79		✓	13669
Harvey Thousand	5238	"	182.54	1.05		✓	18149
Fred Hamm	3472	"	120.99	.69	24.00	✓	9630
Mrs J. Cassidy	3637	"	126.74	.73		✓	12601
Clara Nicholson	3737	"	130.23	.74		✓	12949
Henry Jules	2777	"	96.77	.55		✓	9622
Wm Jahn	1414	"	49.27	.28		✓	4899
	78394		2731.95	15.66	51.00		266529
					Rent		1566
					Check		5100

Alex Schaller 12½% of 3122.67 = ✓ 390 33

Over 39

3122 67

Balance 251.34

Nov. Rent 15.66

Over - .39

267.39

December 1918

Dec 27 - To Marty & Co	27 br & brich	3338 # @ 3 ¢ =	100816
Jan 14 -	18½ . .	2276 # . . 31½ =	71694
Fred Davis		33 # . . 32	1056
		56 43 ~~Solas~~ cheep	179566
		Bts fat for mo -	13275
			192841

Dec - 1918

				Rent	Cheese		
Mrs Thomeson	11716	@ 3251	38088	2.34		✓	37854
Ad Schaller	4539	" "	14756	91		✓	14665
B. Baumgartner	4521		14699	90		✓	14609
E Schaeck	4916		15981	98		✓	15883
Fred Rorthtisberger	1744		5669	35		✓	5634
Fred Zeppler	4493		14606	90		✓	14516
H. Thibaud	2584		8400	52		✓	8348 ✓
Fred Thoni	2269		7376	46		✓	7330
Mrs S Casady	991		3221	20		✓	3201
C. Michelson	1848		6007	39		✓	5968
Ed. Rorthtisberger	914		2971	18		✓	2953
Fred Davis	8936		29403	1.74	10.56	✓	27173
D. Thomas	2623		8527	52		✓	8475
	51894		168704	10.39	10.56		166 09

Rent 1039
Palm Cheese 1056

Alex Schaller
12½% of 192841 = ✓ 24105

192809
32
192841

Over

Balance Last mo 267.39
Dec Rent 10.39
Over .32
278.00

279 1
3 4

279
279
279

Total Milk Brought to factory	1,397,273
" Lbs # Cheese made, Block 109588 Brick 11433	121021
Amt of Bt fat Sold	3931.93
Amt of Cheese Sold	41175.98
Amt Paid Patrons	39469.98
Amt Paid Cheesemaker	5638.45
Amt Rent collected -	279.34
Ave Price for Season	2.82

Meeting - Dec. 8-1919 -

Meeting called to order by Pres Lampf. All patrons & stockholders present -

It was decided by unanamous ballot to hire a new cheesemaker.

A committee of 3 consisting of Ernest Schmidt, Ed Roethlisberger & Fred Flori was appointed to receive bids & hire Cheesemaker on following condtions -

Cheesemaker to receive a commission of 10% of all products manufactured & sold from factory - Cheesemaker to furnish all fuel & tools & boxes & supplies necessary to manufacture cheese & put it up in shape to be shipped to market.

Cheesemaker not to hold beer parties nor keep pigs nor chickens. Chickens can be kept if they are penned up -

Meeting adjourned -

G.S. Lemon Sec.

Committee hires Simon Zwald for maker for a period of 1 yr. on aforesaid condtions.

Report of Co — To Stkholders -

Total Rent Received	279.34
Shortage on figuring up	.50
Net Rent Recvd -	279.84
Balance Last year	24.03
	303.87

Expenditures

Taxes 1918 — R.E. & Stk Income	1436
Wisc D. of Food Commissioner ~~1918~~	~~205~~
" " " 1919	200
Doyon-Rayne Lbr. Co -	5597
R. Schaller Painting factory - milk House	900
E.G. Kendrick - Paint Repairs	760
Dodge Chronicle - Statements	350
Dick Davis -	1450
Aug Arndt Repairs on Living Room Plastering	300
Paid Note #100 00 & Int 4 00 to Bank	10400
Otto Hamelen Building Septic Tank	1800
Fed Income Tax 1918 -	984
B.J. Daly Ins -	600
R. Kuschbann Sand & Gravel	1974
J.W. Pryor test bottles	84
A.S. Adreson Sec Sal -	2500
Her. Funk Salaxxxx Sal - Trans	500
Bert Baumgartner Salesman	500
Her Lampert "	500
	30835
As Per Sec Book - Bk Acct - Overdrawn 4.48	448
" " Bank " Bal 37.65	303.87

Annual Meeting - Feb-15-1918

Meeting called to order by Pres. Herman Lampof - Following stockholders being present:-
G.S. Ameson, Hod Zeppelin
E Schmidt, Hermann Frank,
and Herman Lampof -

Officers for ensuing year to be same as last year with exception of Sec. to become Sec & Treas in one office.

It was moved and passed that Company buy paper to paper living rooms of factory; build an outhouse and make all necessary repairs which would be deemed advisable. The extent of repairs were left to the judgement of Herman Lampof -

Meeting adjourned:-

Expenses Paid

Repairs – work done by Shareholders –

Bart Baumgartner	24 hr man – 4 hr team	9.60
Edgar Arneson	14 hr man 16 hr "	13.80
Fred. Zeppler	9 hr " 5 hr "	5.70
E. Schmeck	15 hr man	4.50
	Balance in Bank	5.55
		39.15

Balance in Bank – 37.65
Bank sold 1.50
39.15

	Balance in Bank	5.55
Mar 15-1919	Bert William Col Dist Rec	3.00
		2.55

March 1919

To Act Bros.

1215# Fresh @ 25½ =	30983
58# Ration " "	1480
1273	32463
Btrfat	4036
	36499

March 1919

				Rent	Chees	
Arneson	4722	@ 2.526	11927	97	2.81	11552
F. Rottschaefer	3434	"	8674	68		8606
E Schunk	1206	"	3046	24	4.34	2588
Her Root	1938	"	4895	39		4856
Ed Schaller	1105	"	2791	22		2769
A. Michelson	595	"	1502	12		1490
	13000		32835	2.59	7.15	31861
					7.65	
					1480	

Rent	259
Chees	1480

Simon Zwald

364.99 x 10% = 36.49

Less Check 7.65 — 28.84

364 84

Ovr 15

36499

Last year Bal	2.55
March Rent.	2.59
Ovr Rn	.15
Balance	5.29

April 1919

To Ast Bros -

	1203	# brush	@ 25 1/2 =		30676
	2259	"	" 26 1/2 =		59863
	1411	"	" 28 1/8 =		39684
	1380	"	" 29 1/4 =		40365
	2791	Block	36 =		100476
To Patrons	45	# Brush	28 =		1260
" "	29	# Block	36 =		1044
	9118				273368
		Str fat for mo -		313.93	
		" " Jo Swald		3.08	31701
					305069

April 1919

				Rent	Cheese	Ck
Arneson	19501	@ 2.601	507.22	3.90	2.80	500.52
F. Roerthlisberger	14232		370.17	2.84	1.40	365.93
E. Schmidt	11223		291.91	2.24	10.44	279.23
A. Schaller	16857		438.45	3.37		435.08
A. Michelson	8499		221.05	1.70	2.80	216.55
B. Baumgartner	11437		297.47	2.28		295.19
F. Thoni	5876		152.83	1.17		151.66
E. Roerthlisberger	5724		148.88	1.14		147.74
H. Zumbach	6049		157.33	1.21		156.12
F. Zeller	4047		105.26	.81	2.80	101.65
A. Andy	2097		54.54	42	1.40	52.72
	105542		2745.11	21.08	21.64	2702.39
				Zumbach	4.48	
					26.12	

Rent 21.08

Patons Cheese 26.12

Simon Zwald

10% of 3050.69 = 305.06 — 305.28

Less Cream 3.08

" Cheese 1.40

4.48

Over .52

3050.69

Last Mo Balance 5.29

April Rent 21.08

Over .52

26.89

Less Liberty Bonds 11.00

" Andy Aller 12.61

23.61

Balance 3.28

May 1919

To Ast Bros.

	9123 #	@ 35½ =		3238 66
	5123	" 37½ =		1921 12
	3457	" 38 =		1313 66
Patrons	373	" 37 =		138 00
	18076			6611.44
		Btfat for mo -		629 76
				7241.20

May 1919

Mrs J. Arneson	24565	3.074	755 13	4.90	4.62	745,61
J Roethlisberger	17052	"	5248	3.41	8.88	51199
E Schmidt	20900	"	64247	4.18		63829
Ad Schaller	30495	"	93741	6.10	17.02	91429
A. Michelsen	15213	"	46765	3.04	14,80	44981
B. Baumgartner	22655	"	69626	4.53	2.22	68951
J Flesher	8556	"	26301	1.70	22,57	23874
Ed Roethlisberger	12525	"	38555	2.52	4.09	37996
H Frank	19692	"	60533	3.94		60139
F.W. Zeppelin	13762	"	42304	2.75	4.81	41548
Mrs Cassidy	9964	"	30629	2.00	6.10	29819
W Jabs	8573	"	26353	1.70	1.11	26072
Jno Jabs	7441	"	22874	1.48	7.40	21986
Chas Rensch	522	"	1605	.10		1595
	211965		6515.64	42.38	46.77	6379 79
					140.37	

Rent 4238

Patrons checks 14037

Simon Zwald

10% of 7241.20 = 724.12

Less checks 46.77

677.35 677.35

7239.89

Over 1.31

7241,20

Last Mo Bal. 3.28

May Rent 42.38

Over 1.31

Balance. 46.97

June 1919

To ast Block

	8272 #Block	@	35 1/4 =	291587
To Invoice	6496	"	36 60 =	237753
" "	2484 Swiss		36 1/2 =	90666
" "	1483 "		48 =	71184
	454 1/2 Block		36 =	16366
	14919 1/2			707556
Bal fwd for mo -				69560
				777116

Jan.

June 1919

				Rent	Cheese	
Arneson	25666	@ 3.02	775.11	5.13.	6.30	763 68
J Roethlisberger	18646	"	563.10	3.73	13.32	546 05
E. Schmidt	22922	"	692.24	4.58	28.62	659 04
A Schaller	31011	"	936.53	6.20	8.14	922 19
Michelson	14896	"	449.85	2.90	3.06	443 89
Baumgartner	21710	"	655.64	4.34	.90	650 40
Hrobsi	9280	"	280.25	1.86	26.17	252 22
E. Roethlisberger	15668	"	473.17	3.13	1.80	468 24
H. Frank	19092	"	576.57	3.82	5.04	567 71
F.W. Zeppelin	17674	"	533.25	3.53	1.98	528 23
Mrs Cassidy	11202	"	338.30	2.24	6.12	329 94
W. Jahns	10483	"	316.58	2.10	2.70	311 78
Jos Jahns	12954	"	391.21	2.59	7.02	381 60
A. Ruesch	397	"	11.99	.08		11 91
	231601		6994 29	46.23	June 62.28 / 173.45	6836 88

Rent 46 23

Oatmeal cheese 173 45

Simon Zwald.

10 % of 7771.16 = 777.11

Cheese 62.28

714.83 714 83

Short 777139

23

7771.16

Last mo Bal 46.97

June Rent 46.23

93.20

Short 23

92.99

July 1919

To Manby & Co.

3712 # @	35	1299 20
11009 " "	75	2752 25
3036 "	15	455 40
17757		4506.85
Less Any Chgs -		374 25
		4132 60
Chemts Patrons -		173 15
		4305 75
Btrfat for mo -		772 12
		5077.87

July 1919

				Rent	Absent	
Arneson	26287	213	55991	5.25	13.82	54084
F Roethlisberger	17971	"	38278	3.60	4.37	37481
E. Schmidt	20079	"	42768	4.01	36.50	38761
A. Schaller	27509	"	58594	5.50	53.05	52739
A. Nicholson	14079	"	29988	2.81	3.50	29357
A Baumgartner	19349	"	41213	3.87	2.10	40616
F Fleiner	8202	"	17470	1.64	28.62	14414
Ed. Roethlisberger	17029	"	36271	3.40		35931
H. Frank	15615	"	33259	3.12	8.40	32107
F. Zeppelin	16630	"	35421	3.32	4.72	34617
Mrs Cassady	10197	"	21719	2.04	2.98	21217
W. Jules	8988	"	19144	1.80	3.68	18596
Jos Jules	12837	"	27342	2.56	12.95	25791
	214772		457458	42.92	178.19	435717

Paten checks 17819
Rent 4292

Simon Zwald—
5077.87 × 10 = 507.78
3.50
504.28 504 28

508256
469
507787

Last Mo Bal 92.99
July Rent 42.92
135,91

Aug 1919

To J Marty & Co –

123	Swiss	@ 30	3690
7478	"	"	224340
4554	Bloch	"	136620
3443	"	"	103290
146	Swiss	35	5110
881	"	25	22025
686	"	15	10290
To Palmer 329	"	30	9870
17640			515235
	Brought for'wd		102198
			617433

Aug 1919

				Rent	Cheese	
Ameson Bros -	26798	@ 2.61	699.43	5.36	3.15	690 92
F Roelofsberg	17808	"	464 78	3.56	2.10	459 12
E Schenck	19373	"	505 63	3.88		501 75
A Schaller	27522	"	718 32	5.50		712 82
A. Michelsen	13694	"	357 41	2.74		354 66
B Baumgarten	19089	"	498 17	3.82		494 35
J Hilsen	7996	"	208 69	1.60	41.25	165 84
E. Roelofsberg	18049	"	471 07	3.61		467 46
H. Frueh	15732	"	410 60	3.14	2.25	405 21
F. W. Scheffler	16230	"	423 60	3.24	90	419 46
Mrs Cassady	10379	"	270 89	2.08	1.80	267 01
W. Jahns	8019	"	209 29	1.60	.90	206 79
Jno Jahns	12189	"	318 13	2.44	3.00	312 69
	212876		5556 01	42.57	Zwald 51 86 / 107.21	5458 08

Rent	42.57
Patrons cheese	107.21

Simon Zwald –

6174.33 × 10% = $ 617.43

Less Cream Cheese 51.86

	565 57
	617 343
over	90
	6174,33

Last Mo Bal	135.91
Aug Rent	42.57
	178 48
Short July	4.69
	173.79
Long Aug	90
	174.69

Sept 1919

To Swanty & Co

7059 #B Coal @	32½ =	2294 17
7395 #	31½ =	2329 42
169½ to Pulsion	32	54 24
166	31½	62 29
14789		4740 12
	Baful for Sno.	695 71
		5435 83

Sept 1919

				Rent	Checkum	
Arneson Bros	20657 @ 293	60525	4.13	12.48		58864
F. Northtisbegn	13953 "	40882	2.79			40603
E. Schmidt	16124 "	47243	3.22			46921
Ad. Schallen	20336 "	59585	4.06			59179
A. Michelson	11501	33697	2.30			33467
B. Baumgartner	15694	45983	3.14	.80		45589
F. Thiboni	6585	19294	1.32	8.36		13326
E. Northtisbegn	14167	41509	2.83			41226
H. Frank	11624	34058	2.32	3.04		33522
[illegible]	13600	39848	2.72	1.92		39384
Mrs. S. Handy	8113	23771	1.62	4.64		23145
Wm Jahn	5846	17128	1.17			17011
Jno Jahn	8795	25769	1.76	1.92		25401
	166995	489292	33.38	29.44		478636
				Zwald 3.36		
				125.96		

Rent 33.38
Patrons Checks 125.96

Simon Zwald

543.83 × 10% = 54.38
Luncheon 32.80

		510.78
		5446.48
		65
		5445.83
Error Thos		10.00
		5435.83

Short

Last Mo Bal	174.69
Sept Rent	33.38
	218.07
Short	65
	217.42
	1.00
	216.42

Rods Thos Jones Sr.

Oct. 1919

To Monty & Co

1876 # @ 30		562 80
1738 " 30		521 40
8879 " 34½		3063 75
217	To Patrons various Rates	68 43
12710		4215 88
	Butterfat	654 80
		4870 68
Last mo-	Less Error 10 00 Short	10 00
		4860 68

Oct 1919

				Rent	Cheese	
Arneson	16839	3.331	560.91	3.36		557 55
F Rodtlisberger	9248	"	308.05	1.85	13.72	292 48
E Schmidt	14678	"	488.92	2.93		485 99
Ed Schaller	16503	"	549.71	3.30		546 41
A. Michelson	8710	"	290 13	1.74	1.72	286 67
B. Baumgartner	11660	"	388.39	2.33	1.35	384 71
Fred Alboni	6025	"	20069	1.20	5.07	194 47
Ed. Rodtlisberger	10708	"	356.68	2.14	6.20	353 34
Hu Frank	9566	"	318 64	1.91	7.80	308 93
Fred Zeppler	10433	"	347 52	2.08	4.65	340 79
Sarah Cassidy	7148	"	238.09	1.43	6.18	230 48
Wm Jules.	4073	"	135 67	.81	2.88	132 01
Jno Jules	5727	"	190 76	1.14	10.30	179 32
	131318		437416	26.22 Zwald	2201 76.80	4293 15

Oct Rent 26 22

Patron cheese 76 80

Simon Zwald

4860.68 Less 10 % = 486.06

Less cheese dr 22.01

464.05 464.05

4860 22

over 46

4860.68

216.42

Jno Lauer 12.80

203.62

Oct Rent 26.22

over .46

230.30

Nov 1919.

To Manly & Co -	
8460 # @ 32½ =	2749 50
Zwald 33 # " "	10 73
	2760 23
Butfat for mo -	459 11
	3219 34

Nov 1915

				Rent		
Duncan	14312	3.25	46514	2.86		46228
J Rockhtsberger	6078		19753	1.21		19632
E Schmidt	10597		34440	2.12		34228
A. Schaller	10761		34923	2.15		34758
A. Michelsen	4238		13773	.84		13689
Baumgartner	8329		27069	1.66		26903
Thoms	5382		17491	1.08	6.00	16783
E. Rockhtsbergs	7562		24576	1.51		24425
H. Frank	6097		19815	1.22		19693
T Zyplin	7166		23289	1.43		23146
McCarthy	4972		16159	1.00		16059
W Jahn	3649		11859	.72		11787
	89143		289711	17.80	10.73	287331
				Zwald	1673	

Rent	1780
Patrons Creamery	1673

Simon Zwald 10% of Total Sales 3219.34 = 321.93

Less Cream 10.73

311.20 311.20

321904

over 30

321934

Last Mo Bal $ 230.30

Nov Rent 17.80

over .30

248.40

J Stern 2.63

245.77

Tom Jones $ 15.00 21.12

Sun Tax 2.78 224.65

State Income 3.34

21.12

Dec 1919

To Marky Co
1738# @ 28 : 486 64
2o J S Hoffman Co
4164# @ 28 1167 32
123# " 20 24 60
171# Palons 28 : 48 02
6201 1726 58
B'ht forw'd 2759 9
2002 57

Rec'd from J. S. Hoffman Co balance orders 9 84

American Bro	@.015 + fr cwt for Dec	1.73
F. Rorttlesberger		.19
E. Schmidt		1.65
G. Schaller		105
Cl. Michelsen		12
B Bamgarten		68
F. Thron		.73
Ed. Rorttlesberger		16
H Funk		69
F Zeppelin		54
S. Carmody		27
Wm Jahn		60
M. Madsen		16
O. Hanus		25
		100
Simon Oswald		982
	over	2
		9,84

Dec 1919

Rent Check

Amesoy Bros	11348	@ 3167	35939	2.27	13.72	34340
7 Rothschilds	1102	"	3490	22		3468
E Schmidt	10855	"	34377	2.17	6.07	33553
A Schally	6898	"	21846	1.34		21712
C. Michelsen	729	"	2309	.14		2295
B. Baumgarten	4388	"	13896	.88		13808
Z Zbodni	4710	"	14916	.94	1.40 5.77	14105
Ed. Rothschilds	982	"	3109	.20		3089
H. Frank	4405	"	13950	.88	2.80	13582
Z Zeppelin	3436	"	10881	.68	3.08	10605
J. Cassidy	1715	"	5431	34	3.22	5075
Wm Jahn	3848	"	12186	77	3.08	11801
M Wilson	963	"	3049	20	3.08	2721
A. Harris	1496	"	4737	30		4707
	56875		180116	11.33	17.64	174761
				Zwald	5986	

Rent
Check

1133
5986

Simon Zwald
10% of 2002.57 = 200.25
Less Chk 17.64
182.61 182.61
200141
Over 116
200257

Balance 224.65
Dec Rent 11.33
235.98

Report 1919-

Milk Total	1,434,087 lbs
Cheese	125246
Cream	$5562.44
Cheese	$39646.22
Paid Patrons	$40679.33
" Cheesemaker	$4519.81
Average pay per cwt	$2.84
Total Rent	$286.50

Financial Statement 1919

Receipts from Rent-	286.50

Expenses

H.A. Arneson Insurance	$ 11.00
Andy Olson Painting & Papering	12.61
Thos Jones Sr. Rods	1.00
John Lewis Labor	12.80
Jones Stamp	2.63
Dairy State Co -	15.00
Testing	3.00
Printing	2.78
State Income	3.34
Dayton Rayne Phone Co	108.03
Dan Davis	5.68
E.J. Kendrick Son	11.82
Dairy & Food Commission	2.00
A.S. Arneson Sec Sal & Ins	30.00
Ben Lampe Cheese Salesman	5.00
B. Baumgartner " "	5.00
H Lampe 18 hr @ 35	6.30
B. Baumgartner 15 @ 35	5.25
Dividend $2.50 a share 17 shares	42.50
	285.74
Balance	.76
	286.50

Annual meeting called to order by Pres. Lampe, there being no quorum no business was done & meeting adjourned - Feb 21 - 1920 -

A. S. Arneson Sec.

The share ~~originally~~ owned by Ole O. Arneson is hereby transferred on the books of the Bamberd Cheese Co to Anton S. Arneson who has purchased same from him - Mar 17 - 1920 -

Anton S. Arneson
Sec.

The share originally owned by Wm Dorscher is hereby transfered on the books of the Bamevald Cheese Co to Anton S. Arneson who has purchased same from him - Mar 23 - 1920

Anton S. Arneson Sec.

Jan 1920

J. J. S. Hoffman & Co

4720 # @ 27	1274.40
26 " " 27	7 02
	1281 42
B Fat	181 24
	1462.66

June 1920

				Rent	Chees		
Anson Bros	7647	@ 2.832	21656	1.53			21503 ✓
E Schmidt	8820	"	24978	1.76	cr	559	24243 ✓
Ed Schaller	4037	"	11432	80			11352 ✓
F Thoni	2212	"	6264	44	cr	734	5486 ✓
H Frueh	4014	"	11367	80			11287 ✓
F W. Zyglen	620	"	1755	12		135	1608 ✓
Mert Wolcott	1587	"	4494	32		135	4327 ✓
O S Harris	7401	"	20959	1.48			20811 ✓
Dan Lynch	7237	"	20495	1.44			20351 ✓
H Obast	2905	"	8276	58			8168 ✓
	46480		131676	9.31		4.32	129136
						19.95	

Rent	931
Cream & Chees	1995
Simon Zwald	
10% of 1462.66 =	146.26
Leonheim	4.32
	14194
	141 94
	146256

March - 1920

To Marty & Co

1902 lbs @	.27	51354
1938 lbs	.27	52326
2011 lbs	.27	54297
21½ lbs	.27	582
		158559
Butterfat for mo -		19285
		177844

99 2 188

March 1920

				Rent	cheese	
Max Amesoy	8705	@ 2.535	22067	1.74		218.93
Albert Schaller	5155		13067	1.03		12964
Fred Schott	2731		6923	.54		6869
Cl. Michelsen	10581		26822	2.12		26610
M. Wolson	4281		10852	86	1.49	10617
D. W. Lynch	17249		43726	3.45		43381
H. Fuhs	3936		9977	78	1.49	9750
Ad. Schaller	3073		7790	.62		7728
Amesoy Bros	1387		3516	27		3489
F. Northenberger	3303		8373	66		8307
F. Horn	652		1652	13		1639
F. Zeppelin	1139		2887	23	2.84	2580
Ed. Northenberger	929		2355	19		2336
	63121		160007	12.62	5.82	158163

Rent — 1262

Cheese — 582

Simon Zwald —
10% of 1778.44 = 17784

177791

over 53

1778.44

Leroy R. Kuschke .60

April - 1920

Jos. Marty & Co

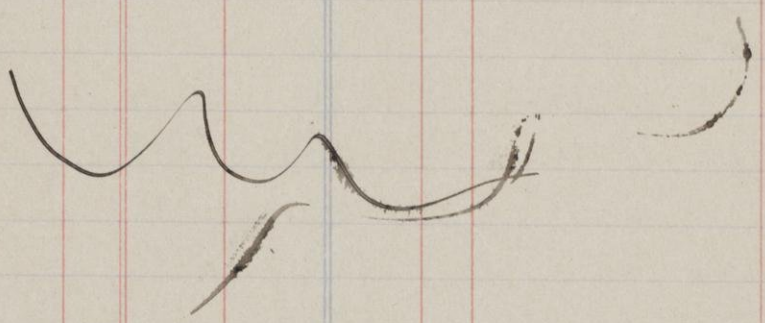
6041 lbs @	30 1/4 =		1827 40
1979 "	26 =		501 54
4224 "	26 1/2 =		1119 36
2028 lbs "	26 1/2 =		537 42
To Patrons			
130 lbs "	26 1/2 =		34 41
115 lbs "	30 1/4 =		34 79
			4054 92
	Butfat —		562 29
			4617,21

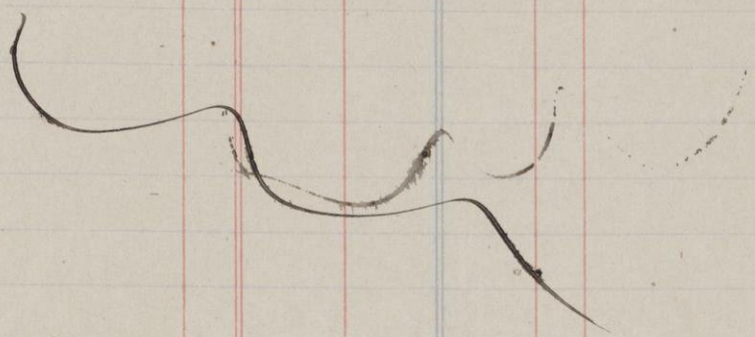
Exports 1920

				Rent	Cheese	
Mrs Arneson	13273	@2.47	32784	2.65	3.57	32162
Alb Schaller	13296	"	32841	2.66	61	32514
R. Michelson	16204	"	40023	3.24	2.78	39421
H. Wilson	9137	"	22568	1.82	5.50	21836
J. Lynch	26671	"	65877	5.33	2.78	65066
H. Frank	15703	"	38786	3.14	5.31	37941
Ad. Schaller	13910	"	34357	2.78	5.92	33487
Arneson Bros	5276	"	13031	1.05	1.51	12775
F. Rothenberger	15208	"	37563	3.04	3.11	36948
F. Hroni	6087	"	15034	1.22	11.34	13778
F. Zeppling	9478	"	23410	1.90	7.92	22428
Ed. Rothenberger	8938	"	22076	1.79		21897
Fly Schoty	3363	"	8306	67	1.32	8107
E. Schmidt	5480	"	13535	1.09	5.69	12857
Wm Jahns	5088	"	12567	1.02	1.32	12333
Cassidy Estate	1237	"	3055	25		3030
	168349		415813	3365	Zwald 10.52 / 69.20	406580

Rent 3365
Cheese 6920

Simon Zwald
10% of 4617.21 = 461.72
Less Cheese 10.52
451.20 451 20
461985
Short 264
4617.21





May 1920 -

Ast Brs Chem Co

	9602 # @ 28 =		768856
	156 # @ 15 =		2340
	12098 # @ 28 3/4 =		347817
Palins	352 # @ 28 =		7056
			626069
	Ship Labor No.		80928
			7069,97

May 1920

				Rent	Chem	
Mrs Timmon	21369	@ 2442	521.83	476	5.74	51183
Alb Schaller	20640	"	504 02	412	1.82	49808
Ch. Michelson	16555	"	404 47	330	7.84	39313
M. Wilson	11415	"	278 75	278	7.28	26919
Dan'l Lynch	26948	"	658 07	538		65269
H Frank	21646	"	528 59	432	6.16	51811
Ad. Schaller	20635	"	503 90	412	910	49068
Anson Bro	9700	"	236 87	194	1.40	23353
F Rottleuberger	21201	"	517 72	474	56	51292
F Throm	10039	"	245 15	200	882	23433
Fl. Zeppler	15412	"	376 36	308	1.12	37216
Ed Rottleuberg	16343	"	399 09	326	.98	39485
E Schmidt	30552	"	746 07	610	15.40	72457
Wm Jabs	12256	"	299 29	244	1.82	29503
Cassidy Estate	5845	"	142 73	116		14157
	260556		6362 71	5200	2.52	624267
				Zwald	70.56	

Patton Chem 7056
Rent 5200

Simon Zwald

10% of 7069.97 = 706.99
Less Chem 2.52
704.47

7044 7
7069 90
27
706997

June 1920

To Ast Bros

	8540# @ 26 =		222040
	165# " 20 =		3300
To E. Regensburg	15469# @ 26 =		402194
	377½ " 26 =		9815
			637349
	Brfst		95836
			733185

June 1920

					Rent chgs	
Mrs I. Ameson	21618	2.251	48662	4.32	4.68	477,62
Alb Schaller	21686		48815	4.34	1.43	48238
A. Michelsen	16835		37895	3.36		37559
M Wolson	15574		35057	3.11	2.73	34473
D. Lynch	24800		55824	4.96		55328
H Frank	23783		53535	4.76	2.60	52799
Ed Schaller	24742		55694	4.94	11.31	54069
Ameson Bros	11109		25006	2.22	2.86	24498
F Rockhtsburg	21118		47536	4.22	5.33	46581
F Thronin	11454		25782	2.29	14.04	24149
F Zeppler	19670		44277	3.94	1.43	43740
Ed Rockhtsburg	20181		45427	4.03		45024
E Schmid	33444		75282	6.69	7.28	73885
W Jabs	12958		29168	2.59	3.51	28558
M Cassidy	11596		26102	2.32		25870
D Roberts	2604		5861	52	37	5432
	293172		659923	58.60	137.18	647965
				3 cash	98.15	

Patrons chgs 9815
Rent 5860

Simon Zweald
10% of 733185 = 733.18
Less chgs 37.18
696 00

696 00
733240
55
733185

Short

9700.

July 1920

To Marty & Co

9683 # @ 23½ =	2275 50
12847 " 24½ =	3147 02
575½ " 24 "	138 12
	5560 64
Butterfat	1058 99
	6619 63

July 1920

				Rent	Chges	
Mrs Thomson	19302	@ 2133	41171	3.86	9.72	39813
Alb Schaller	20385	"	43907	4.12	84	43411
A. Michelsen	14855	"	31685	2.97	3.84	31004
M. Wilson	14877	"	31732	2.97	6.84	30751
D Lynch	23129	"	49334	4.62		48872
W Finch	20794	"	44353	4.16	2.04	43733
Ed Schaller	25479	"	54346	5.10	6.48	53188
Thomson Bros	11766	"	25096	2.35	2.76	24585
F Roethlisberger	21543	"	45951	4.31	2.40	45280
F Thomi	10970	"	23401	2.18	6.48	22535
F.W. Zeppler	17770	"	37903	3.55	1.92	37356
Ed. Roethlisberger	19716	"	42054	3.94	96	41564
E Schenck	30547	"	65156	6.10	~~6.48~~	63898
Wm Jahn	11964	"	25519	2.38	1.56	25125
Cassady Estate	11706	"	24968	2.34		24734
D Roberts	4340	"	9257	.87	3.24	8846
	279344		595833	55.82	82.56	584695
				Zwald	138.12	

Palins Rent 5582
Chges 13812

Simon Zwald –
10% of 6619.63 = 661.96
Lunches 82.56
579.40

57940
662079
66
6619.63

Short

930

Aug 1920

To Alex Schaller

	413 #	@ 15¢	6195
	284	@ 8	2272
2 Regry Sons	8312 #	@ 24 1/2	203644
	10185 #	@ 24 3/4	252078
Patrons	458 #	@ 24 1/2	11222
Jos Gubner	159 #	@ 24 3/4	3935
			479346
		Butterfat	88787
		Les	568133

Aug 1920

				Rent	chgs	Ch
Mrs Ulmer	18694	@ 2.186	408.65	3.72	5.14	39979
Alb Schaller	16986	"	371.31	3.40	86	36705
C Swedelson	11314	"	247.91	2.26		24565
M Nelson	13142	"	287.28	2.62	9.07	27559
W. Lynch	18373	"	401.63	3.67		39796
H Hunt	18310	"	400.25	3.66	4.04	39255
Ad Schaller	20259	"	442.86	4.05	7.59	43122
Ammon Bros	9305	"	203.40	1.86	10.53	19101
F Northshuizen	17393	"	380.21	3.54	4.78	37189
F Hyoni	9572	"	209.24	1.92	12.01 5.24	19007
Ed Northshuizen	16888	"	369.17	3.38		36579
F Zeppler	13786	"	301.36	2.76	2.33	29627
E Schaller	26709	"	583.85	5.34	13.11	56540
W Jobe	10078	"	220.30	2.02	3.43	21485
Cassady Est.	9900	"	216.41	1.98	.74	21369
D Roberts	3182	"	69.55	64	3.19	6572
	233891		5113.38	46.82	35.40	498450
					117.46	

Patrons chgs on Rent 117.46
4682

Simonzwald -
10% of 5681.33 = 568.13
Less chgs 35.40
532.73 532.73
5681.51
Short 18
5681.33

Nov 3-1920 Paid G.S. Ulmer $30.00 Sec 8 al 1920

[illegible]

Sept 1920

To Asst Bus

16403 #@.20 ¢	3280 60
1033 " 12 ¢	123 96
	3404 56
To Pilus	138 94
	3543 50
Butterfat	780 77
	4324 27

Sept 1920

					Rent	Amount
Anson	17017	1.863	317 02	340	12.80	30082
Alb. Schaller	15345	"	28587	306	2.70	28011
C. Michelsen	9350	"	17419	187	1.80	17052
M Wolcott	11958	"	22277	239	2.70	21768
D Lynch	19260	"	35881	385		35496
H Frank	15796	"	29427	316	2.90	28821
Ed Schaller	17268	"	32170	345	14.80	30345
Anson Bros	8845	"	16478	176	9.40	15362
F Horn	9181	"	17104	184	6.70	16250
F Rothschild	14890	"	27740	298	7.60	26682
F Zeffler	14319	"	26676	286	4.30	25960
Ed Rothschild	13886	"	25869	278		25591
E Schmidt	22266	"	41481	446	8.14	40221
W Jahn	7757	"	14451	155	3.10	13986
Casady Estate	9015	"	16885	180	3.80	16325
D Roberts	2682	"	4998	54	4.10	4534
	208836		389145	4175	Zwald 57.80	376486
					142.64	

Rent 4175
Amount 14264

Simon Zwald
10% of 4374.27 = 432.42
Less Rent 57.80
37462

37462
432387
Over 40
432427

3/20 8836
6960

Oct- 1920

To Asst Bros -

	2429 @	19 =	Bros	46151
	~~428~~ "	10	"	4280
	3917 "	19	"	74423
Hoffman	8479 "	22½		190977
Patrons	54½ "	20		1090
	23 "	22½		518
	15330½			317239
			Butterfat	60918
				378157

Oct-1920

					Rent check	
Mrs Duncan	12701	2,131	270.65	2.54	1.20	26691
Alb Schaller	12085	"	25753	2.42		25511
A Michelsen	7366	"	15696	1.46		15550
M Nolan	9540	"	20329	1.90	1.10	20029
Dan Lynch	7507	"	15997	1.50		15847
H Fehrle	11308	"	24097	2.26	4.40	23431
Ed Schaller	14805	"	31549	2.96		31253
American Bus	6827		14548	1.36	1.10	14302
F Thron	8596	"	18318	1.72	3.84	17762
F Rothlisberger	13375	"	28502	2.67		28235
F Zeppler	11301	"	24082	2.26	1.00	23756
Ed Rothlisberger	10732	"	22869	2.14		22655
L Schmidt	17205	"	36663	3.44		36319
W Jahn	6872	"	14644	1.37	5.18	13989
Cassidy Estate	7262	"	15475	1.45		15330
D Roberts	2182	"	4649	44		4605
	154664		340236	31.893	2.10 / 19.92	335265

Rent Checks 3189 1992

Simon Zwald

10% of 3781.57 = 378.15

Less check 2.10

376 05 — 37605

378051

Over 106

3781 57

Nov - 1920

To J. S. Hoffman & Co

3662 # @ 22½ =	823.95
3708 " " 23 =	852.84
3808 # " 18 =	685.44
Overrun Oct -	7.80
Patrons 162 # @ 21 =	34.10
	2404.13
Butterfat	456.90
	2861.03

Nov - 1920

		@		Rent	Other	
Mrs Amison	10717	2.381	255.17	2.14	4.62	248 41
Alb Schaller	7866	"	187.28	1.56	1.99	183 73
A Michelson	5442	"	129.57	1.08		128 49
M Wilson	2574	"	61.28	52	1.15	59 61
H Finch	8115	"	193.21	1.62	2.10	189 49
Alf Schaller	11333	"	269.83	2.26	2.10	265 47
Amison Bros	4457	"	106.12	89	1.15	104 08
F Floni	7213	"	171.74	1.44	4.10	166 20
F Rothlisberger	9328	"	222.09	1.86		220 23
F Zeppelin	8083	"	192.45	1.60	1.05	189 80
Ed Rothlisberger	6659	"	158.55	1.34		157 21
E Schmidt	13241	"	315.26	2.64	4.30	308 32
W Jahn	6594	"	157.00	1.32		155 68
Cassady Estate	5097	"	121.35	1.02	1.68	118 65
S Roberts	1412	"	33.61	28		33.33
	108131		2574.51	21.57	13.96	2547 70
				Szwald	38.20	

Rent 21.57
Others 38.20

Simon Zwald

10% of 2861.03 = 286.10
Less Chr 13.96
272 14

272 14
2860 61
42
2861.03

Refund of Tax 3.00

Dec - 1920

To J. S. Hoffman & Co

	3664 lbs	@ 16 =	586.24
	2964	" 19 =	525.16
To Palos	213	" 18 =	38.34
			1149.74
	Dec Cream		213.83
			1363.57

10

Dec 1920

					Rent	chrgs	
Mrs J Arneson	8471	@ 1.91	161.79	1.70	1.08		159.01
Cl. Michelsen	1640	"	31.32	33	.99		30 00
H Funk	5165	"	98.65	1.04			9761
Ed Schaller	7116	"	135.91	1.42			13449
Arneson Bros	3141	"	59.99	.62	.99		5838
F Thoni	5204	"	99.39	1.04			9835
H Rorthuisburg	2731	"	52.16	54			5162
F Zeppelin	5314	"	101.49	1.06	.90		9953
Ed Rorthuisburg	2323	"	44 36	46			4390
E Schmidt	9322	"	178.05	1.86	7.56		16863
C Jahn	7175	"	137.04	1.44			13560
Lasudy Estate	3773	"	72.06	.76	.90		7040
J Podat	2847	"	54.37	57			5380
	642.22		1276.58	12.84	J wald 25.92		120132
					38.34		

Rent 1284

Patrons chrgs 3834

Simon Zwald 10% of 1363.57 = 136.35

25.92

110.43 110 43

1362.93

down .64

1363.57

Jan 1921

To J S Hoffman Co

	1771 lbs @	19 =	$ 336.49
Pulton	20½ "	19 =	3.89
			340.38
	Butterfat		41.06
			381.44

Jan 1921

Mrs Ameen	2119	@ 1.977	41.89	.42		41 47
Swanson Theo.	665	"	1314	.14	1.04	11 96
H Funk	1265	"	2500	.25		24 75
Ad Schaller	1894	"	3744	.38		37 06
F Thom	1420	"	2807	.28		27 79
F Zeffler	1605	"	3173	.32	1.90	29 51
P Schmidt	3656	"	7227	.74		71 53
Cassidy Estate	1208	"	2388	.24		23 64
G Podat	1310	"	2589	.26		25 63
O S Hanus	2251	"	4450	.45	.95	43 10
	17393		34381	3.48	3.89	336 44
				Rent		3 48
				Cheese		3 89
Simon Zwald 10% of 38.14 =						38 14
						381.95
				Short		51
						381,44

Annual meeting of Barnveld Cheese Co held at Barnveld State Bank- Dec 21st 1920 following Stockholders present Andrew Swanson Edgar Anson, Hen Lampe, Fred Zeppelin, Herman Funk Ernest Schinck Fred Thom & Wm Dagenhart-

Meeting called to order by Pres Hen Lampe-

It was moved & seconded & carried to elect all former officers and pay Salesman $30.00 for his work, & Sec Treas Sal same $30.00 This to be taken out of milk 10.00 each month-

It was moved & second that Hen Lampe was to attend to all repairing of factory which he deemed it was necessary to do & see to it that it was done-

It was moved & second to appoint Hen Funk & Hen Lampe committee to have cheesemaker They report having hired John Schutz, paying him 10½ ¢ for all cheese & crean sold, he to furnish all tools supplies & all necessary to put up cheese ready for market, to be on condition to deliver at Depot at town of marketing- Schutz to have free milk, cheese, & cream for household use-

Meeting adjourned after declaring a 25% Dividend on stock

A. S. Swanson Sec.

At a special meeting of the Bancroft Cheese Co it was moved & seconded & carried not to join the Foreign Cheese Producers Federation.
Meeting adjourned
A S Ameson Sec

The three shares owned by Wm Dagnhart which were the 2 shares originally owned by Timothy Lynch & 1 share owned by F W. Zeppelin are hereby duly transfered to Anton S. Ameson they having been this day purchased by him Apr 13-1921-
Anton S. Ameson
Sec.

The share originally owned by Ole O Ameson & purchased by Anton S. Ameson is hereby transfered to Fred Thom, he having purchased same from A S Ameson -
Apr 13-1921 Anton S Ameson.

Following is a revised & correct list of stockholders of Bancroft Cheese Co.

Anton S. Ameson owns -		4 shares -	
Mrs Inga Ameson	"	1	"
Herman Langos	"	3	"
Ernst Schmidt	"	3	"
Herman Funk	"	1	"
F W. Zeppelin	"	2	"
Schallen & Hanley	"	1	"
John Poost	"	1	"
Fred Thom	"	1	"

Statement of Receipts & Disbursements of Year 1920

Balance Last Year	.76
Rent collect up to Jan 1-1921	376.87
Total Receipts	377.63

Expenditures -

Fine — on report	10.00
Licenses	2.00
Jones & Stacy Rope	4.95
E. J. Kendrick	2.05
O. S. Arnson Sec of Trus Sal	30.00
Telephone	1.00
Herman Langer Salesman	30.00
Boyer - Ragan Co	9.20
Sales Shone	1.10
" Slack & Co	18.59
Wm Langer Labor & nails	1.95
Dick Gilden Labor	1.50
Dividend 25% = 17 Shares @ 12½ =	212.50
	337.64
Balance	39.99
	377.63

Expenses for 1921

Free Insurance		9.00
Federal Income Tax		25.17
Amy Arndt cutting door	Rep.	8.00
H. A. Arneson Insurance		5.40
Theo Syverson	Spot work	7.00
Hen Lampop		7.00
Edgar Arneson		7.40
Alfred Carlson		3.20
Fred Throne		6.80
H Frueh		4.20
Fred Zeppler		6.60
		93.50
Doyon Mayne Lbr Co -		10.10
Alfred Peterson Sand & Lm	Rep.	31.94
Dan Davis Son		2.00
Industrial Commission		25.00
Jno Schutty - Carpenter work	Rep.	1.00
J. W. Pryor Floor Paint	Rep.	10.50
Carl Burns Carpenter work	Rep.	11.90
H Lampop 34 @ 35		1.05
E. Schutter 3 " 35		1.40
F. W. Zeppler 4 " 35		1.10
Herman Lampop Telephone		1.75
Edgar Arneson 5 hrs @ 35		2.00
W. D. Wood Lbr Co Lumber		85.00
17 shares 10% dividend @ 5.00		18.07
Taxes		5.04
State income		.80
Sundries		391.92
Balance -		64.23
		456.15
Cost year Bal Dec 31-1920		399.99
Net Record		416.16
		456.15

March - 1921

To J Marty Co	brush		
	2273#	@ 18½	420 50
	3345	" 17½	5 8537
To Patsy	80¾	" 18	1466
			10205
			9942
			1119.95

B Tufat

March 1924

				Rent	chem	
Mrs Thomsen	4588 @ 1.523	69.87	.91	355		65 41
Ad Schaller	5592 "	8516	1.12			84 04
Al Schaller	8036 "	12238	1.61			120 77
P Schmidt	8555 "	13029	1.71			128.58
F Rottschaefer	6485 "	9876	1.30			97 46
A. Michelsen	4910 "	7477	98			73 79
Ed Rottschaefer	3039 "	4628	.61	.81		44 86
F Thoni	5027 "	7656	1.01			75 55
F Zeppelin	1939 "	2953	39	85		28 29
H Schmidt	3401 "	5179	.68	333		47 18
Ted Swenson	8793 "	13391	1.76	288		129 27
M Wilson	5435 "	8277	1.09	144		80 24
	65800	100207	13.17	180		976 04
			Salary	1466		
			Rent			13.17
			Patrons chem			14.66

Gno Schmidt 10½% of 1119.95 = 117.59
Less chem 1.80
115.79

115.79
1119 66
over 29
1119.95

April 1921

To J. Marty & Co				
	3371 #	@ 16 ½	brush	556 21
	3250 "	15 ½	block	503 75
	3389 "	15 ½	"	525 29
J & L Hoffman & Co	6016 "	16 ½	"	992 64
Ho Palms	"	16		44 12
				2622 01
			Butterfat	327 86
				2949 87

Agent 1921

Mrs J Arneson	19615 @ 1,313	257.54	3.92	120	25242	
Ad Schaller	22772	298.99	4.56	72	29371	
Alb Schaller	16782	220.34	3.36	80	21618	
E Schmidt	17058	223.97	3.42	240	21815	
F Northtisberger	16659	218.73	3.34	168	21371	
A. Michelson	14983	196.72	3.00	360	19012	
Ed Northtisberger	12070	158.47	2.42	84	15521	
F Thoni	10882	142.88	2.18		14070	
F Zeppelin	12637	165.92	2.53	140	16199	
A Finch	14145	185.72	2.83		18289	
Thos Swanson	23126	303.64	4.62	172	29730	
W Jules	10051	131.96	2.02	236	12758	
M Nelson	10423	136.85	2.08	144	13333	
	201203	2641.73	40.28 Schultz	7556	258329	
			J Cassady	40		
				4412		

Rent 40.28
Checks 4412

John Schultz

10½ % of 2949.87 = 309.73
Check 25.56
282.17

282.17
2949.86
.40
2949.46
.41
2949.87

To be collected next time

over

May 1921

To Marty & Co

	7220 # @	18 –	1299.60
	7215 "	17½ –	1262.62
To Regay Son	9421 "	18¾ =	1766.43
Patrons	260½ "	18 =	~~+10 00 Short Schutz~~ 46.89
		Jrn Schutz 5.96 + 10 00	15.96
			4391.50
		Butterfat	308.97
			4700.47
		Short in may	4.12
			4696.35

Short last mo- # 4.12

Error Jrn Schutz 10 00 = add to may & take out of Jrn Schutz – may ck –

May 1921

					Rent	chgs	
Mrs I Arneson	28952	@ 1.432	41459	5.79	171		40709
Ad Schaller	33184	"	47519	6.64	297		46558
Alb Schaller	25012	"	35817	5.00	81		35236
E Schmidt	28875	"	41349	5.78	522		40249
F Rothchesteyn	22904	"	32798	4.58	357		31989
C Michelson	17107	"	24497	3.42	36		24119
Ed. Rothchesteyn	16447	"	23552	3.29	54		23169
F Thoni	17196	"	17464	2.44	cr ch. 1206	433	15581
Fla Zeffler	16620	"	23799	3.32	135		23332
H. Frank	23118	"	33104	4.62	333		32309
Theo Swenson	31720	"	45423	6.34	369		44420
W. Jahn	14290	"	20463	2.86	234		19943
M. Arlson	15590	"	22324	3.12	792		21220
Jno Cassady	6882	"	9855	1.38	148		9569
	292897		419423	58.58	5162		408403

Rent 58.58
Patron chgs 51.62
Sec Fees 10.00
J. Schutty chgs 15.96
Cassady Cash 40

John Schutty
10½% of 4696.35 = 493.11
Less chgs + cash 15.96
477.15

477 15
469774
Short 139
469635

June 1921

To Manly & Co			
	9040 lbs	@ 19½	1762 80
	5351 "	" 20	1070 20
	5383	" 20¾	1116 97
	5419	" 21½	1165 08
To Patrons	—	" 21	56 90
			5171 95
		Butterfat	361 66
			5533 61

June 1927

					Rent	
Mrs J Amesen	31353	@1.597	500.74	6.26	3.78	490 60
Ad Schaller	37297	"	595.63	7.46	6.09	582 08
Alb Schaller	23792	"	379.95	4.76	89	374 30
E Schmuck	30511	"	487.26	6.10	6.09	475 07
F Rorthtisberger	21609	"	345.09	4.32	2.21	338 56
C Michelson	15602	"	249.16	3.12		246 04
Ed Rorthtisberger	20457	"	326.69	4.09	2.31	320 29
F Fleoni	11452	"	182.88	2.29		180 59
Flo Zeppler	20029	"	319.86	4.00	63	315 23
H Fellich	20663	"	329.98	4.13	4.20	321 66
Flo Swenson	29996	"	479.03	6.00		473 03
W Gales	13685	"	218.54	2.74	2.31	213 49
M Anderson	17922	"	286.21	3.58	1.73	280 90
J Cassidy	10890	"	173.91	2.17	3.62	168 12
H Dorsdien	4168	"	66.56	83	2.99	62 74
	309428		4941.49	6185	36.85	
				J Schulty	20.05	484269
					5690	

Rent 61.85
Patron Chges 36 85
Schulty " 20.05
See Waltman Ap- 10.00

John Schulty

5533.61 x 10½ = 581.02
Less Adm 20.05
560.97 560 97
553241
over 1 20
553361

July 1921

To H J. Mgls			
	7486 # @ 23 =		1721.78
To Whl Bo	14825 " 18 1/8 =		2687.03
To Patrons	338 3/4 " 20 =		67.75
To cash by Schulz			1487
			4491.43
	Butterfat		553.59
			5045.02

1045 41

July 1927

					Rent	Chrg	
Mrs. J. Arneson	31574	@ 1.555	490.97	6.30	470		479 97
Ad. Schaller	31408	"	488.39	6.28	540		476 71
Alb. Schaller	18526	"	288.07	3.71	105		283 31
E. Schmidt	28272	"	439.62	5.66	1180		422 16
F. Rothschuegger	20712	"	322.07	4.14	1010		307 83
C. Muehlebach	14091	"	219.11	2.82	210		214 19
Ed. Rothschuegger	20090	"	312.39	4.02	270	8.75	307 17
F. Hrom	11509	"	178.96	2.30	710		160 81
F. Zeppelin	17488	"	271.93	3.50	185		266 58
G. Schmidt	20631	"	320.81	4.13	225		314 43
J. Swanson	26868	"	417.79	5.38	350		408 91
W. Jahns	10594	"	164.73	2.12	700		155 61
M. Carlson	17123	"	266.26	3.42	280		260 04
J. Cassidy	9911	"	154.11	1.98	180		150 33
A. Dorschel.	11000	"	171.05	2.20	510		163 15
	289797		4506.26	57.96	6775		4391 80

Patrons Checks 8.75
82.62
Rent 57.96
See Balance Fwd 10.00

John Schmitz
10½% of 5045.02 = 529.72
Less chrg 14.87
514.85 514 85
504 98
Short. 96
504.02

Aug 1921

To H J Hughes

	16950# @	18 1/8 =	3072.55
To Mundy	5433 "	18 1/2 =	1005.10
Palmer Coal	55 "	18 1/2 =	18.27
			4096.92
	Butterfat		534.24
			4630.16

Acct 50

Aug 1921

				Rent	Cheese	
Wm Thiemann	33846	@ 1.477	499.90	676	2.69	49045
Ed. Schaller	28748	"	424.60	575		41885
Alb Schaller	16732	"	24713	335		24378
E Schmidt	28812	"	425.50	576		41974
F Northtobeyer	19757	"	291.81	395	2.22	28564
A. Michelsen	12846	"	189.73	257		18716
F Thoni	12367	"	182.66	247		18019
F Zepplin	16592	"	245.06	332	1.48	24026
H Hunt	20468	"	30231	409		29822
Thos Scorsion	24824	"	366.65	496	.74	36095
W Jahns	11198	"	165.39	224	.74	16241
W Workman	15224	"	22485	304		22181
Wm Cassady	9228	"	136.29	185		13444
H Worsdien	10334	"	152.63	207		15059
Ed Northtobeyer	18833	"	278.16	377		27439
	279809		4132.92	5595 Schultz	5.40	406888
					13.27	

Rent

	55.95
Cheese	13.27
Jos Salmon Sal	10.00

Jno Schultz

10½% of 4630.16 = 486.16

Less Cheese 5.40

480 76

	480 76
	46 2886
	130
	4630.16
	50.
	4625 16

Error 5.00 in favor of Patrons cheese

take out Mathes Error

Sept 1921

To Marty & Co -	Balance on Aug check		13.77
	6962 @ 19½ =		1359.59
	5239 " 21 =		1100 19
	7897 " 21¼ =	✓	1678 11
To Patrons cash	45-11 " 21 =		17 21
			41 6693
	Butterfat		486 30
			4658 23

Sept 1921

					Rent	Cheese	
Mrs J Ameson	30332	@ 1,746	52954	6.06	105		52248
Ad Schaller	24208	"	42267	4.84	357		41426
Albn Schaller	13350	"	23309	2.67	42		23000
E Schmidt	24520	"	42811	4.90			42321
J Rosttetsberger	15482	"	27031	3.10			26721
C. Mickelson	10997	"	19200	2.20			18980
J Thoni	10683	"	18652	2.14			18438
J Zeppler	14058	"	24545	2.81	84		24180
H Frank	17829	"	31129	3.57			30772
Thos Swenson	20925	"	36535	4.18	95		36022
Wm Jahns	9555	"	16683	1.91	116		16376
M Carlson	10922	"	19069	2.18	42		18809
Mrs Cassady	9572	"	16712	1.92			16520
H Worsdell	10153	"	17727	2.03	105		17419
Ed Rosttetsberger	15153	"	26457	3.03			26154
	237739		4150.86	47.54	781		409386
					Schultz	1727	

Last mo amon	5 00
Rent	47 54
Cheese	17 27
Sec Bal Salem	10 00

John Schultz

4653.23 x 10½ = 48858

7.81

48077

	48077
	465444
Short	121
	465323

Oct 1921

To 7 Shows	186 lbs @ 21¼ =		3952
To Milk do	6649 " 20½ =		136304
" do	6511 " 20		130220
" do	5774 " 20		115480
To Patrons	531 " 20		10620
	Cash —		604
			397180
	Butterfat		46745
			443925

Oct 1927

					Rent	cheese	
Mrs J. Amen	27925	@ 1.892	528.34	558	19.20		503.56
Ed. Schaller	20887	"	395.18	418	3.90		391.10
Alb. Schaller	11991	"	226.86	240	2.20		224.26
E Schmidt	21839	"	413.19	436	6.50		402.33
F Roethlisberger	13452	"	254.51	269	5.80		246.02
A. Michelsen	9998	"	189.16	200			187.16
F Thoni	9435	"	178.41	188	57.00		119.53
F Bezzola	12051	"	228.00	241	4.65		220.94
H Frick	17069	"	322.94	341	1.40		318.13
Thos Swenson	16283	"	307.12	324	3.40		300.48
W. Jahns	8596	"	162.63	172	1.90		159.01
A Nelson	9076	"	171.71	182	3.10		166.79
Jos Cassidy	9750	"	184.37	195	.80		181.62
H Dorschner	8141	"	154.02	162	3.55		148.85
Ed. Roethlisberger	12998	"	245.92	260	.80		242.52
	209441		3962.36	4188	6.04		3806.30
					J Schultz	120.24	

Rent 41.86
Sec + Salmon sal 40.00
Palmer cheese 120.24

John Schultz —

4439.25 x 10½ = $466.12
Less chees. 6.04
460.08

460.08
4438.48
.01
4439.25

Nov - 1921

To Manly & Co

18 20	2840 #	@ 20	568.00
20 20	3098	" 10	309.80
3	432	" .02	8.64
39	6340	" 19	1204.60
80	302	" 10	30.20
Patrons	130		26.00
	13142		2147.24
		Butterfat	29883
			2446.07
		Less 1 hour allowance for over last mo.	3720
			2408.87

26/80 = 1/4

10/40 = 1/4

Take out #37.20 for 2nd Flow overdrawn

Nov - 1921

				Rent.	Chees	
Wm Schneider	21492	@ 1.758	377.82	4.30	1.00	372.52
Ad Schaller	11739	"	206.37	2.35		204.02
A. Schaller	2339	"	41.11	.47		40.64
E. Schmidt	16287	"	286.32	3.26		283.06
F Rottschafer	9252	"	162.65	1.85		160.80
C. Nicholson	6611	"	116.22	1.32	1.00	113.90
F Horn	6571	"	115.51	1.32	4.00	110.19
F Zeppenfeld	6460	"	113.56	1.30	.95	111.31
H Schmidt	10442	"	183.57	2.09	1.60	179.88
J Thompson	5909	"	103.88	1.18	1.85	100.85
W. Jahns	5994	"	105.37	1.20		104.17
Wilson	1827	"	32.11	.36		31.75
Cassidy	6031	"	106.02	1.20	.50	104.32
Worsham	3051	"	53.63	.61	1.10	51.92
E Rottschafer	8654	"	152.13	1.73		150.40
	127659		2156.27	24.54		
				Jno Schutz	18.00	2119.74
					26.00	
					4.00	
					30.00	

Rent 24.54
Patrons ch 26.00
" C 4.00

John Schutz -
10½% of 2408.81 = 252.93
Lassen 18.00
234.93

23493
240921
34
2408.87
Short

Dec - 1921

To Hoffman		
	2649 # block @ 18 =	476.82
To Schaller	2699 # bruch " 16¼ =	436.58
" "	1287 # " " 14 =	180.18
To Palmer	120 agt, oamn Cream =	20.08
		1113.66
	Butterfat	171.75
		1285.41

Dec 1921

				Rent	Comm Chemist	
Arneson	16810	@ 1.49	25046	236	.75	24735
Al Schalley	8004	"	11975	160		11765
Jos Jahn	5608	"	8355	112	9.90	7253
E Schmidt	13591	"	20250	272		19978
F Roettcheyer	5993	"	8929	120		8809
C. Michelsen	4288	"	6344	85	.75	6184
F Hroni	4518	"	6731	90	cr 3.80 4.32	5929
F Zeppelin	2550	"	3799	51	.71	3677
H Funk	7588	"	11306	1.52	1.20	11034
Mrs S. Cassidy	3841	"	5723	.76	.38	5609
Ed Roettcheyer	4454	"	6636	.89		6547
	77215		115044	1443	1.24 .83	111420
				Swan Donch	2008	

Rent	1443
Pilsen chem	2008
cr	380

Jno Schmitz - 1285.41 X 10½ = 134.96

128749

Less Donsch + Swansches to be taken out next mo 207

1285.40

Corr 01

1285 41

Take out Summa & Dorsche chem Jun.

Expenses for 1922

April 13 - Roasting Factory Ad Schultz	- 5.00
" 14 Doyon. Ray Lbr Co	- 73.50
Herman Falk -	- 8.00
Ernst Schmeder	- 2.00
H Lampos	- 11.00
Mrs Hudson	- 8.00
E.G. Kendrick Son	32.60
Doy R Lbr Co.	+ 49.40
Dan Davis	- 8.06
Jones Starry	13.02
Dividend $5% 17 shares @ $12.50 =	212.50
License 1923	2.00
Taxes 1922 R.E.	23.40
Income Taxes	4.16
Surtax	.62
Total Expenses & Dividends	453.26

Income.

June 1 1922 Balance	64.23
Jan Rent	8.94
Feb "	9.77
March "	24.09
April "	37.41
May "	54.15
June "	57.36
July "	52.88
Aug "	51.22
Sept "	39.12
Oct "	30.22
Nov "	20.23
Dec	16.11
	465.73
Less Expenses & Dividends	453.26
	12.47

Jan 1922

JS Hoffman over on Dr Cheese	7.20
Do Schaller	
1406 # @ .14 =	196.84
1798 # " 14 3/4 =	265.20
1288 # " 14 1/2 =	186.76
Palm cheese	9 46
	665 46
Butterfat	84 35
	749.81

Jan 1922

Rent Checks

Mrs Thuesen	10430 @ 1.50	156.45	2.08	.75	-15362 ✓	
W. Jahn	7736 "	116 04	1.55	1 50	-11299 ✓	
E Schmidt	8914 "	133 71	1.78		-13193 ✓	
T. Thoni	776 "	1164	.16	Cr. 542	-606 ✓	
H. Trunk	4192 "	6288	.84	1 54	-6050 ✓	
J & A. Cassady	2492 "	3738	.50	,79	-3609 ✓	
Ad Schaller	207 "	310	.04		-306 ✓	
Alb Schaller	2244 "	3366	45		-3321 ✓	
H Thousand	3716 "	5574	.74		-5500 ✓	
Thos. Swanson	2393 "	3589	48	2.89	-3252 ✓	
L. Tranor	1595 "	2392	32		-2360 ✓	
	44695	67041	8.94	3 23	64858	
			J Schutz	1612		
			Dreiches	124		
				1488		

Patrons checks 1488

Rent 8.94

John Schutz

749.81 x 11 = 82.47

Lunches 3.23

79.24 -79 24 ✓

751-64

Swanson chg. 1 24

Short 75288

1 24

Feb-1922

To Monty Co

	2169 # @ 14½	=	314.50
	2393 # " 14	=	335.02
To Patrons.	21 ¾ " 14	=	305
			652.57
	Butterfat -		70.52
			722.09

Feb 1922

			Rent	Cheese	
L. Nyfelson					
Mrs. S. Thomson	5732 @ 1.318	7554	114	1.51	—7289
E Schmidt -	3787 "	4991	76		—4915
W. Jahns	9034 "	11906	180		—11726
J Swenson	6390 "	8422	128		—8294
Jno Cassady	2004 "	2641	40		—2601
Nelle Schaller	2691 "	3546	54		—3492
H Thousand	7773 "	10244	156		—10088
L. Trainor	4245 "	5594	85		—5509
H. Funk	2860 "	3769	58	1.54	—3557
F Zeppelin	3077 "	4055	62		—3993
F Schott.	1165 "	1535	24		—1511
	48758	64257	977	3.05	62975

Rent 977
Cheese 305

Jno Schutz
1178 of 722.09 = 79.42 —7942

721.99
10
722 09
100

March 1922

To J. Manty Co				
	3561	Lbs @	14 =	498.54
	4400	"	13 1/4 =	583.00
	3593	"	13 3/4 =	494.04
To Patrons	100	"	13 1/2 =	13.50
				1589.08
		Butterfat		190.52
				1779.60

March 1912

				Rent	Cheese	
L. Michelsen	14467	@ 1314	190.09	2.88	1.35	-18586
E Schmidt	10378	"	136.36	208	2.64	-13164
Wm Jahns	10931	"	143.63	218		-14145
Chas Swanson	16781	"	220.50	336	1.31	-21583
F Zeyfler	11107	"	145.94	222	1.96	-14176
Ed Schaller	5870	"	77.13	117		-7596
H Thomsen	9194	"	120.80	184	.68	-11828
Jos Lasecky	499	"	6.55	.10		-645
H Funk	10954	"	143.93	220	2.70	-13903
L Franson	2318	"	30.45	46		-2999
F Schott	2650	"	34.82	53		-3429
F Thoni	7056	"	92.71	142		-9129
Ed Schaller	6969	"	9157	140		-9017
F Rotheisberger	5039	"	6621	100		-6521
C. Michelsen	2987	"	3924	60		-3864
Ed. Rotheisberger	3261	"	4284	65		-4219
	120461		1582.77	24.09	2.86	154809
				Schmidt	13.50	

Rent 24.09

Cheese 13.50

John Schmidt 11 % of 1779.60 = 195.75

Less cheese 2.86

18289 -19289

177852

Over 108

1779,60

April 1922

	Over last mo	1.08
To Maty & Co		
	726 # @ 13¼ =	96.19
	3608 " " 16	577.28
	4390 " " 15	658.50
To Hoffman	5946 " " 15½ =	921.63
To Pillow	Cheese	25.57
		2280.25
	Butterfat	296.63
		2576.88
	Patrons Bfat Ins	3.84
		2580.72

Total fat 300.47
" ch 2280.25
2580.72

April 1922.

					Rutt Checks	
L. Michelsen	25758	@ 1.227	316 05	5.15	1.95	-308.95
E Schmidt	17268	"	21187	3.45	2.85	-205.57
I Swensen	2942	"	3609	58	75	-3476
Ad. Schaller	25081	"	30774	5.02	2.10	-30062
H Frank	20530	"	25190	4.10	3.60	-24420
F Rottluesberger	14639	"	17962	2.93		-17669
Ad. Schaller	13005	"	15957	2.60		-156.97
Ed Rottluesberger	12934	"	15882	2.58	67	-15551
F Horni	13071	"	16038	2.62	3.84	-15392
W Jobes	15730	"	19300	3.14		-18986
A Michelsen	12976	"	15921	2.60		-15661
H.O. Zeppelin	13151	"	16136	2.64	9.12	-14960
	187085		229561	37.41	4.53	273332
				Schultz	29.41	

Rent 37 41

Patronchar 29 41

John Schultz—

117. of 2580,72 = 283.87
4.53
279 34 -27934
25948
over 1.24
2580,72

over 124
.17
2.01

May 1922

Over Postmo 1.74
" on Hoffman Shipment .77

J. Marty Co

	7071# @ 16½	1166.71
	6959 " 19	1322.21
Hoffman	8535 " 22¼	1899.04
Palms	75½ " 20	15.05
		4405.02
	Cream 2,80	414.96
	Bltfol - 412.16	4819.98
	414.96	

1899.04
1898.59
.45

May 1922

				Rent	Cheese 1 lb Amer	
L. Michelsen	28566	@ 1.58	451.34	571	1.35	-442.58
P Schmidt	26404	"	417 18	528	4.40	-407.50
J. Swanson	27166	"	429 22	543	1.60	-422 19
Ed Schaller	32210	"	508 91	644	2.70	-499 77
H Frank	22849	"	360 81	457		-356 24
F Northuisen	23252	"	367 38	465		-362 73
Alb Schaller	18040	"	285 03	361		-281 42
Ed. Northuisen	18336	"	289 71	367		-286 04
F Thoni	13609	"	214 98	272	2.80 cr.	-209 46
Wm Jahn	17451	"	275 72	349	1.60	-270 63
C. Michelsen	17777	"	280 87	356	.80	-276 51
F.W. Jeppesen	20238	"	319.76	404		-315 72
Jas Cassady	3548	"	56 06	71		~~-55 35~~
Moyer Bros	1356	"	21 42	27	.90	-20 25
	270800		4278 39	5415	17.85	4206 41

Deduct for Office Salary 10 00
Rent 54.15
Patrons cheese 17.85

Jno Schultz
11 Do @ 4819.98 = 530.19 -530 19

4818 60
over 1 38
4819 98

138
45 short
.93 over

June 1922

To Marks Co

12709 # @ 19 =	2414.71
10056 " " 19 =	1910.64
199 # " 19 =	38.32
	4363.67
Butterfat	479.20
Palm oil "	3.06
	4845.93

June 1922

					Rent chrgs	
L. Michelsen	25788	@ 1.50	386.82	5.16	70 2.38	378.58 ✓
E Schmeck	31965	"	479.47	6.40	342	469.65 ✓
J. Swenson	28667	"	430 00	5.74	243	421.83 ✓
Ed Schaller	34185	"	512 77	6.84		505.93 ✓
H Funk	24287	"	364 31	4.86	276	356.69 ✓
F Roethlisberger	23794	"	356 91	4.76	475	347.40 ✓
Alb Schaller	19813	"	297 19	3.96		293.23 ✓
Ed Roethlisberger	20984	"	314 76	4.20	67	309.89 ✓
F Fleuri	13421	"	201 31	2.68	cr 306 cr 570	189.87 ✓
C Jahn	15128	"	226 92	3.02	76	223.14 ✓
A. Michelsen	16170	"	242 55	3.24	62	238.69 ✓
F Zepplin	21626	"	324 39	4.32	95	319.12 ✓
Jos Chaudy	9310	"	139 65	1.86		137.79 ✓
Moya Bros	1630	"	24 45	.32	162	22.51 ✓
	286768		4301.50	57.36	1156	4214.32
				Jno Schultz	4138	

Rent	57.36
Patios chrgs	41.38
Office Sal	10.00

John Schultz

11% of 4835.93 = 531.95

Less chrgs 11.56

520.39 — 520.39

4843.45

2.98

4846.43

July 1922

To Marketing

	8284	@	18	1491.12
	10840	"	16	1734 40
	1065	"	7	74 55
Patrons	168	"	18	30 22
	20357			3330.29
			Butterfat	58246
				391275
			Less Sec & Salaries	1000
				390275

July 1922

			#	Rent	Checks	Amount
L Michelsen	24321	@ 1.313	319.33	4.86	4.81	31303
E Schmuck	29006	"	380 84	5.80	616	36788
Thos Sevenson	24951	"	327 60	5.00	333	31927
Ad Schaller	28327	"	371 93	5.66	432	36195
H Frank	27678	"	297 76	4.54		29322
F Roettelsberger	22925	"	301 00	4.58	774	28868
Ab Schaller	18362	"	241 09	3.66		23743
Ed Roettelsberger	21333	"	280 10	4.26	252	27322
F Floni	13214	"	173 49	2.64	613	16472
Wm Jahns	12970	"	170 29	2.60	67	16702
A Michelsen	15810	"	207 58	3.16	90	20352
F Zepplin	19299	"	253 39	3.86	166	24787
J Cassuly	11280	"	148 10	2.26	148	14436
	264476		3472 50	52.88	3635	338217

Rent	52.88
Patrons due	36.35
Offices Fees	10.00

John Schmitz 3902.75 × 11% = 429.30 — 429.30

391070

over 205

3912.75

~~Insurance 1.08~~

~~Ag 1.01~~

Insurance 93

June 248

July 205

5.46

Aug 1922

Overrun from May Jun & July			546
Jno Schutz Cheese		"	2206
To Marty & Co			
	427#	@ 5	2135
	8463	" 17	1438.71
	7235	" 19¼	1392.73
	4145	" 21	870.45
To Patros	240	" 20	48.04
	20510		3798 80
	Butterfat		514.77
			4313.57

Aug 1922

					Rent Chgs — Amun 260	
L. Michelson	27677	@ 1.496	339.24	4.54	—	33210
J Schmidt	26641	"	398.54	5.32		39322
Theo Swanson	23025	"	344.45	4.60	5.85	33400
Ad Schaller	26261	"	392.86	5.26	5.00	38260
H Frank	21956	"	328.46	4.40	1.20	32286
F Rottluberger	21728	"	325.05	4.34	5.40	31531
Alb Schaller	18180	"	271.97	3.64		26833
Ed Rottluberger	20522	"	307.00	4.10	1.25	30165
Wm Jahns	15191	"	227.25	3.04	2.10	22211
A. Michelson	15522	"	232.20	3.10	2.30	22680
Flo Zeppelin	18353	"	274.56	3.68	2.00	26888
Jas Cassidy	12787	"	191.29	2.56	.50	18823
F Florin	13153	"	196.76	2.64	6.40	18772
	2559.96		3829.63	51.22	13.44	
				Jno Schultz	48.04	374381

Jno — 10 00

Rent 51.22

Patrons Cheese 48.04

22.06

John Schultz

117 of 4313.57 = 474.49

35.50

438 99 — 438 99

4314 12

Short 55

4313,57

Sept 1922

To J Manty & Co			
	6568 #	@ 22 1/4	1461.38
To Ast	6285	" 23 1/2	1476.97
" "	3059	" 23 1/2	718.86
To Palm	150	" 23	66.24
	16062		3723.47
	Butterfat		477.13
			4200.60

718.86
711.56
7.30

Sept 1922

			Rent chrg	4.09 Amer	
L. Michelson	19577 @ 1.908	373.52	3.92	.58	—36493
E Schmuck	22484 "	428.99	4.50	8.51	—41598
Theo. Swanson	16792 "	320.39	3.36	4.60	—31243
Ad. Schaller	19080 "	364.04	3.82		—36022
H. Frank	15860 "	302.60	3.16	2.87	—29657
F Rottluisberger	15611 "	297.85	3.12	9.55	—28518
Alb Schaller	13221 "	252.25	2.64		—24961
Ed. Rottluisberger	16521 "	315.22	3.30		—31192
Lo. Jahn	10385 "	198.14	2.06		—19608
Cl. Michelson	10362 "	197.70	2.06	.92	—19472
F Zeppelin	14325 "	273.32	2.86	2.25	—26821
J Cassidy	10537 "	201.04	2.10	2.07	19687
F Horn	11128 "	212.32	2.22	7.59	—20251
	195883	3737.38	39.12	23.23	365523
			Jno Schutz	62.17	
				4.09	
				66.26	

Rent 39.12

Patron chrg 66.26

John Schutz

4200.60 × 11 = 462.06

Less chrg 23.23

438.83

—43883

420044

Error 90

419954

Long 116

420060

Oct 1922

To Jacob Marty & Co

24	Brick	2497 @	23	586.79
24	"	" 2349 "	23	540.27
30	Block	4689 "	22	1031.58
31	Brick	3467 "	19	658.73
5	"	529 "	16	84.64
2	Partitions	160 "	—	30.46
		13691		2932.47
		Cream sold		453.17
				3385.64
		Less Short Last mo		7.30
				3378.34

Take out $7.30 Short on Sept

Oct 1922

L Michelson -	19613 @ 1974	387 16 @ 3.92				— 383 24
E. Schuch -	17282 "	341 14	3.46			— 337 68
Ed. Schaller -	16977 "	335 12	3.40			— 331 72
H Frank	12859 "	253 83	257			— 251 26
F Roettenbergen	12069 "	238 24	240		5.94	— 229 90
Alb Schaller	11734 "	231 62	234			— 229 28
Ed Roettenbergen	13511 "	266 70	270			— 264 00
Wm Jahn -	7832 "	154 60	1560			— 153 04
A. Michelson	7635 "	150 71	152			— 149 19
F.W. Zapfling	11102 "	219 15	222			— 216 93
J Cassidy	10789 "	212 97	216			210 71
H Thoni	9851 "	194 45	1.97			— 175 35
	151254	2985 69	3022		30.46	2932 30

Rent
Palace
Lyt Oct Ser Salmon Fm Palace
3022
3046
20.00
5.25

Jno Schmitz

3378.34 X 11 = 371.61
12.64
35897

— 35897
337195
5-25
337720
1 14
3378 34

Sept 1922

To J Manty & Co			
	6568 #	@ 22 1/4	1461.38
To Ast	6285	" 23 1/2	1476.97
" "	3059	" 23 1/2	718.86
To Palmer	150	" 23	66.24
	16062		3723.47
	Butterfat		477.13
			4200.60

718.86
711.56
7.30

Nov - 1922

			$	Rent	Rent charge Damon 1.10	
L. Michelson	17646	@ 2.155	380.27	3.52		375 65
E Schmidt	12637	"	272.32	2.52		269 80
Ad Schaller	9926	"	213.90	2.00	3.08	208 82
H Frank	8343	"	179.79	1.66		178 13
F Rottluisburger	323	"	696	.06		690
Alb Schaller	7262	"	156 49	1.45		155 04
Ed. Rottluisburger	9269	"	199.74	1.86		197 88
Wm Jahn	5444	"	117.31	1.09		116 22
A. Michelson	5682	"	122.44	1.14		121 30
F.W. Zepplin	9722	"	209.50	1.94	1.21	206 35
Jos Cassidy	6661	"	143 54	1.33		142 21
F Hronis	8312	"	179.12	1.66		177 46
	101227		2181.38	20.23	5.39	2155 76

Rent 20 23
Patrons charge 5 39

John Schultz
11% of 2451.88 = 269.70 269 70

2451 08
over 80
2451,88

Oct 1922

To Jacob Marty & Co

24	Brick	2547	@23	586.79
24	"	2349	" 23	540.27
30	Block	4689	" 22	1031.58
31	Brick	3467	" 19	658.73
5	"	529	" 16	84.64
2	Palettes	160	" —	30.46
		13691		2932.47
		Cream sold		453.17
				3385.64
		Less Shortage mo		7.30
				3378.34

Take out $7.30 Shortage Sept

Dec 1922

				Rent	Cheese mo 9. 1.15	
L. Michelson	16456	@ 2.223	365.81	328		361 38
E. Schmeck	10813	"	240.37	216	7.47	230 74
Ed Schaller	6148	"	136.67	123		135 44
H. Frank	5587	"	124.19	112	1.15	121 92
Alb. Schaller	2885	"	64.13	58		63 55
E. Rottschäfer	2480	"	55.13	50		54 63
Wm Jahns	4720	"	104.92	94		103 98
A. Michelson	1147	"	25.49	23		25 26
F. W. Zeppelin	2622	"	58.28	52		57 76
Miss S. Cassidy	5054	"	112.35	111		111 24
F Hroni	6308	"	140.22	126		138 96
Mrs Rolstad	6106	"	135.73	122	1.15	133 36
G Poast	4456	"	99.05	89		98 16
F Blasen	1660	"	36.90	33	1.27	35 30
D. W Lynch	1698	"	37.74	34		37 40
W. H. Zeppelin	1999	"	44.43	40		44 03
	80139		1781.41	161 Schmitz	8.51 20.70	1753 11

Rent 16.11

Patrons cheese 20 70

John Schmitz

2001.71 × 11 = 220.18

Cheese 8.51

21167 211.67

2001.59

Chg. Frank - credit Schaller given .12

2001.71

Nov 1922

J. Manby & Co

	3464 @ 19½	=	675.48
	2305 " 22	=	507.10
	1431 " 20	=	286.20
	2740 " 23	=	630.20
Patrons	24½ " 22	=	5.39
	9964½		2104.37
	Bulkhead		347.51
			2451.88

Palmerdun

Trunk 14" @ 22	=	3.08
Zeppelin 5½ " 22	=	1.21
Adlumia 5 "	=	1.10
24½ " 22		5.39

Expenses 1923

Madison Bros. roofing -	207.25
Herman Lumpe Labor	1 00
Penn Fire Ins Co Assessment	10.00
License — 1924	2 00
1923 Dividend 2070 - 17 shares @ 10.00 per =	170.00
O Wms Carpenter work Mar 1923	2 10
R.E Tax	26 55
Income Tax	3 22
Sentry -	44
	422 56

207.25
1.00
2.10
210.35

Jan 1923

To Dave Hachs -

~~35~~ #	117.0 @	22½ =	1253
25 #	@	22 =	550
To Marty No 3798 #		22 =	835.56
To Patrons ~~30~~			1919
3898			872.78
	Butterfat		141 58
			1014.36

Jan 1923

				Rent	Cheese	
					4.84	
L. Michelson	10899	@ 2.245	244.68	218		23766
Ed Schaller	1038	"	23.30	20		2310
H Frantz	4368	"	98.06	87	3.36	9383
Alb Schaller	1316	"	29.54	26		2938
W. Jabs	6345	"	142.44	127		14117
Jas Cassady	3922	"	88.04	78	1.21	8605
J Thoni	1844	"	41.39	36	4.89	3614
Mrs Sd Rolstad	3960	"	88.90	79		8811
Geo Poost	5740	"	128.86	114		12772
Wm Zeglen	774	"	17.37	16	1.21	1590
	40206		902.58	801	3.68	87906
				Salesty	19.19	

Rent 801
Patrons Cheese 1919

John Schmitz 11% of 1014.36 = 111.57
Less Cheese 3.68
10789 107.89

1014.15
21
1014 36

over

Jno Schmitz correction 2.32

March 1923

To J. Marty & Co –

	2257	lbs milk @ 20 3/4 =	468 32
	2380	" " 20	476 00
	3956	" " 19	751 64
D Hanes	20 1/2	" " 21 =	4,32
Patrons	38	" " 20 =	760
	8651 1/2		1707.88
		Butterfat –	283.84
			1991.72

	*
	16.84
	14.35
	13.62
	38.63
	38.93
	37.58
	39.20
	15.24
	17.95
	34.50
	266.84*
Jahont	17
	28384

March 1923

				Rent	Chemp	
Alb. Schaller	5595 @	1.769	98.97	1.12		97 85
Ad. Schaller	8713	"	154.11	1.74	1.10	151 27
H. Frueh	13695	"	242.26	2.74		239 52
L. Michelsen	18323	"	324.13	3.66		320 47
J. Hironi	7560	"	133 73	1.50		132 23
E. Schmid	13706	"	242 45	2.74	2.10	237 61
Theo Lorman	16006	"	283 14	3.20	1.10	278 84
A. Michelsen	9183	"	162 44	1.84		160 60
Ed Rottluberger	3421	"	60 51	.68	1.10	58 73
J. Staempfli	2858	"	50 55	.57	1.10	48 88
	99060		1752.29	19.79	6 50	1726 00
					1 10	
					760	

Rent 19 79
Chemp 760

Godfrey Schwartz

1991.72 x 12% = 239 00

1992.39
Less 7 w Typ 1.10

1991.29
Over 43

1991.72

April 1923

To J Mauk & Co

Brush	2374#	@ 19 =	451,06
"	3171	" 19¼ =	610.41
Block	3259	" 24½	790,30
	6948	" 25½	1771 74
Palaus Obst. Brush.			34,27
			3657,78
~~Butterfat~~			515,48
			4173,26

15502

Deduct 7 W Apples charge * 1,10

April 1923

				Rent	Chem & Cr	
L. Michelson	24960	1892	472.24	5.00	3.03 .63	463.58
E. Schinck	23031	"	435.74	4.60	5.25	425.89
Ad. Schaller	19984	"	378.09	4.00		374.09
H. Finch	26657	"	504.35	5.34	.95	498.06
Alb Schaller	14049	"	265.80	2.80	95	262.05
Ed. Rottstuburger	16189	"	306.25	3.24	.95	302.06
A. Michelson	11030	"	208.68	2.20	1.05	205.43
Fr. Zeppler	9449	"	178.77	1.90	5.04	171.83
Fred Schoni	14313	"	270.80	2.86	5.40	262.54
Theo Sorman	24371	"	460.85	4.86	8.14	447.85
Jake Stangl	10014	"	189.46	2.00	1.90	185.56
	194045		3671.03	38.80	4.35	3599.94

Ochsner 4.35
J County .63
W Jab 1.00
M Michelson 1.50
39.67
Less to take out may 3.13
36.54

Rent — 38.80

Patrons chgs & Cr. 36.54
March chgs 74 1.10

G. Schwartz

12% of 4173.26 = 500.79
Less chgs 4.35
496.44 496.44
4171.82
over 1.44
4173.26

May 1923

J. Manly & Co

	5072 @ 28	1420.16
	5201 " 27	1404.27
	5261 " 26½ less 8.00 error	1386.16
	7805 " 26	2029.30
Palmer	316 " 27	85.34
	33855	6325.23
	Butterfat	622 55
		6947.78

May 1923

		Pay		Rent	Checks	
					17.28	
L. Michelson	29683	2.15	638 18	5.94		61496
E. Schmidt	28810		619 41	5.76	2.70	61095
Ed. Schaller	29633		637 10	5.92	10.53	62065
H. Frank	30563		657 10	6.10	2.30	64870
Alb. Schaller	20724		445 56	4.14		44142
Ed Roettlesburger	24730		531 69	4.94	1.76	52499
Wm Jahn	16494		354 62	2.30	1.00 2.43	34889
A. Michelson	15167		326 09	3.02	6.75	31632
F.W. Zeppler	16963		364 70	3.38	2.30	35902
Jno Cassidy	109		2 34	.02	.63	169
Fred Horn	16480		354 32	3.30	4.32 14.85	33185
Theo Norman	29435		632 85	5.88	3.51	62346
J Stangl	16509		354 94	3.30	4.05	34759
M Wilson	8633		185 60	1.72	1.50 2.57	17981
	283933		6104 50	55.72	14.31	597030
					Schwartz 92 79	

Rent 55 72

Sec of Salmon Fun 10.00

Patrons check Rec 92 79

Godfred Schwartz

12% of 6947.78 = 833.73

Schwartz 14.31

819 42 819 42

6948 23

Short 45

6947.78

June 1923

To J Swanty & Co	12946	@ 24 =	3107.04
	10188	" 24½ =	2496.06
To Palmer	293½	" 24 =	70.46
	23427½		5673.56
	~~Butterfat~~		654.57
			6328.13

June 1923

					Rent Checks	
					3.84	
L. Michelsen	27238	1.90	517 52	5,44	2.64	50558
E Schmidt	30436	"	578 28	6,08		57220
Ed Schaller	29250	"	555 75	5,85		54990
H Frank.	24386	"	463 33	4,88	.60	45785
Alb Schaller	21936	"	416 78	4,38	48	41192
Ed Rothenberger	27008	"	513 15	540	1,92	50583
C. Jahns	20271	"	385 14	4,05	.96	38013
A. Michelsen	14889	"	282 89	2,98	1,68	27823
F.W. Zeppelin	16381	"	311 23	3,28	1,68	30627
Jno Cassidy	8630	"	163 97	1,72	1.56	16069
F Hroni	15282	"	290 35	3.06	6.84	28045
Thos Swann	19928	"	378 63	4,00	4.80	36983
J Slaughter	22098	"	419 86	4,42		41544
M Wilson	14300	"	271 70	2,86	3.12	26572
	292033		5548 58	58.40	Schultz 39 36	546004
					69.50	

Rent 58.40

Patrons Checks 69.50

Sec & Treas Sal 10 00

Comm Cars 10 00

G Schwartz

6326.13 x 12 = 759.13

Lunch 39.32

719.77 71977

637771

~~Short~~ ~~158~~

~~6326 13~~

42

Over

6328.13

July 1923

To Jas Manley & Co

	4532#	@ 27¾ =	1257.63
	1068	" 26	277.68
	9109	" 26½	2413.88
	3514	" 27½	966.35
	2804	" 28¼	792 13
Patrons	168	" 27	45.46
	21225		5753.13
	Butterfat —		661.48
			6414.61

July 1923

					Rent checks	
L. Michelson	24731	209	516.87	4.94	1.76 2.84	50733
E. Schmuck	27014	"	564.59	5.40	6.82	55237
Ed. Schaller	27793	"	580.87	5.56	6.48	56883
H Frueh	20317	"	424.62	4.06	1.22	41934
Edo Schaller	20891	"	436.62	4.18	.27	43217
Ed Rothlisberger	23497	"	491.08	4.70	2.03	48435
Wm Jahn	17050	"	356.34	3.41	.54	35239
A Michelson	13317	"	278.32	2.66	2.16	27350
F.W. Heppler	15474	"	323.40	3.10	1.62	31868
Jno Kennedy	10491	"	219.26	2.10		21716
F Thoni	14253	"	297.88	2.85	3.60 6.48	28495
Theo Surman	18309	"	382.65	3.66	2.43	37656
John Staeny Jr	22031	"	460.44	4.40	1.76	45428
M Wilson	13038	"	272.49	2.60	1.22	26867 ✓
H Thousand	702	"	14.67	.14		1453 ✓
	268908		5620.10	53.76		552511

G Schwarz 7.53
4906

Rent 5376

Patton check 4906
Deduction on cars 1360
Ice & Salt Frs 1000

G Schwarz

6414.61 x 12 = 769.75
7.83
76192

76192
64045
116
Over
6414.61

Aug - 1923

To Marty & Co

	8697 # @	26 1/2 =	2304.70
	11020 "	27 =	2975.40
Emily Baylis	5 # - "	27 =	1.35
To Palo	386 " - "	27 =	104 46
	20108		5385.91
	Butterfat Lode v Palo		759.61
			6145.52

Left 11-1923 Paid

A S Amen	30 00	Sec Salary 1923
Herman Langley	30 00	Salesman " "

Aug 1923

				Rent	Cleaning	
					1.49	
L. Michelsen	28453	@ 2.214	629.94	5.69	.81	621.95 ✓
E. Schmidt	20805	"	460.62	4.16	7.29	449 17 ✓
Ed. Schaller	24967	"	552.76	5.00		547 76 ✓
H. Frank	19883	"	440.20	3.98	1.35	434 87 ✓
Alb Schaller	18977	"	420.15	3.80	1.08	415 27 ✓
Ed. Kortteisburger	20721	"	458.76	4.14	3.31	451 31 ✓
W. Jahn	14112	"	312.43	2.82	1.89	307 72 ✓
A. Michelsen	11309	"	250.38	2.26	1.76	246.36 ✓
F.W. Zeppelin	13671	"	302.67	2.73	1.22	298 72 ✓
J. Cassidy	10515	"	232.80	2.10	.41 4.05	230 29 ✓
F. Thomi	12350	"	273.42	2.46	54.54	212.37 ✓
Theo Swenson	16721	"	370.20	3.34	3.38 8.10	363 48 ✓
E. Slamyth	20547	"	454.91	4.10	1.89	440 82 ✓
M. Wilson	10339	"	228.90	2.07	1.76	225 07 ✓
	243370		5388.14	48 65		5245 16
				D Schmidt	22.28	
					116.61	

Rent	48 65
Cr cans	10 00
Sec & Sales	10.00
Paid Church	116 61

G. Schwarz

6145.52 x 12 = 737.46

Less Chgs 22.28

715.18

	715 18
	6145.60
	08
	6145.52

Sent

Sept 1923

To Manly & Co

	8776.	@ 27 =	2369.52
	6919	" 28 =	1937.32
Paden	4050	" 28¼ =	1144.12
		28	58.52
			5509.48
Butterfat			693.83
			6203.31

Sept 1923

				Rent	Chems	
L. Michelson	25352	@ 2.392	606.41	506 a.	5.32 7.56	588.47
G. Schmuck	20130	"	481.50	402		477.48
Ed Schaller	232.82	"	556.90	465		552.25
H Frank	19454	"	465.33	3.90	.84	460.59
Alb Schaller	17706	"	423.52	3.54		419.98
Ed Rockenbach	19636	"	469.69	3.92	1.12	464.65
L Jacks	12739	"	304.71	2.54	1.12	301.05
A. Michelson	7299	"	174.59	1.46	.98	172.15
F.A Zyzler	13813	"	330.40	2.76	.56	327.08
J Cassady	11544	"	276.13	230	.70	273.13
F Thom	11153	"	266.77	2.23	4.00 21.56	238.98
Henderson	15528	"	371.42	3.10	8.68	359.64
J Steinfeld	19162	"	458.35	3.84	2.94	451.57
M Heffernan	10964	"	262.25	2.19	1.26	258.80
	227762		5447.97	45.51	5.88 62.52	5345.82

Rent
Sales & Sec Sal
Patron chems

45.51
10.00
62.52

G Schmuck

6203.31 X 122 744.39
5.88
738.51

738.51
6202.36
.95
6203.31

Oct 1923

To Manly Co –

	7478 #	@	28½ =	2131 23
	9390	..	28½ =	2676. 15
Palmer	177½	..	28½ =	50. 98
	17045			4858.36
	Butterfat –			657 56
				5515.92

Oct 1923

				Rent	Patrons Chgs.	
L. Nicholson	17401 @ 2.691	468.26	3.48	5.84		45894
E. Schmidt	14595 "	392.75	2.92			38983
Ad Schaller	18808 "	506.12	3.76			50236
H Finch	15083 "	405.88	3.02	4.84		39802
Alb Schaller	16662 "	448.37	3.33			44504
Ed Rockhold	16569 "	445.87	3.32			44255
W Jahn	11339 "	305.13	2.26	1.43		30154
A. Nicholson	5695 "	153.25	1.14			15211
F W. Zeppelin	11066 "	297.78	2.20	2.28		29330
J Cassady	9502 "	255.69	1.90	9.23		24456
				10.80		
H Thoni	9865 "	265.46	1.96	15.39		23731
Thos Swanson	12474 "	335.67	2.50	2.28		33089
J Staempfle	16507 "	444.20	3.30	2.85		43805
M Weldon	4411 "	118.70	.88			11782
	179977	4843.13	35.97	6.84		475232
			Schwan	61.78		

Rent	35.97
Patrons Chgs	61.78
Sec Bal - Bal	10.00

Gst. Schwan

12% of 5515.92 = 661.91

Less 6.84

655.07

5515.14

over .78

5515.92

Nov - 1923

To J Manly & Co

Patrons	11297 @ 22 =		2485,34
	133 . 22 =		31,89
	11430		2517,23
Cr			536,05
			3053,28

Nov 1923

				Rent	Chees	
L Mickelson	15247 @ 2.17		330.85	3.05	4.40	323 40
E Schmidt	8495 "		184.34	1.70	6.82	175 82
Ed. Schaller	11192 "		242.86	2.24		240.62
H Frank	9842 "		213.57	1.96	2.30	209 31
Alb Schaller	11425 "		247.92	2.30	.33	245 29
Ed Rottluesberger	10868 "		235.83	2.17		233 66
W Jahn	8995 "		195.19	1.80		193 39
C Mickelson	2964 "		64.31	.60		63 71
M Zeglen	10361 "		224.83	2.07	2.64	220 12
J Cassady	7735 "		167.84	1.54		166 30
F Thoni	7932 "		172.12	1.59	Cr 5.00	165 53
Theo Swanson	7995 "		173.49	1.60	2.53	169 36
J Stanzel	10754 "		233.36	2.15	9.57	221 64
	123805		2686.51	24.77	2.64	2628 15
				Rolled	.66	
					36 89	

Rent 24.77
Patrons cheese 36 89

G. Schwarz

17% of 3053.28 = 366.39
Lard 2.64 2.64
~~3050 64~~ 3637 5

3053 86
Next mo Lard Rolled ch 66
3052 90
Down 88
3053.28

Dec-1923

To J Mouty Co

	3633 @	22 =	799.26
	308 "	14 =	43 12
	4023 "	18¾ =	754 31
Palmer	139 @	18½ + 22 =	25 39
			1622 08
	Butterfat		344 56
			1966.64

Dec 1923

				Rent	Cheese	
L. Michelson	10789 @ 2.124	229.11	215	185 294		22217
Ad. Schaller	8498 "	180.49	1.70	479		17400
H Funk	4919 "	104.47	.98	294		10055
Alb Schaller	5348 "	113.59	1.07			11252
Ed Rottluisberger	6196 "	131.60	1.22	92		12946
W. Jahn	11462 "	243.45	2.29			24116
A. Michelson	519 "	11.02	.10			1092
W. Zapfe	7986 "	169.62	1.60	203		16599
J Klassen	4594 "	97.57	.92			9665
J Horn	6599 "	140.16	1.32	450		13434
Jhs Swan	1793 "	38.08	.36			3772
J Stumpf	7358 "	156.28	1.47			15481
Mrs Rohlant	4212 "	89.46	.84			8862
Geo Poost	1185 "	2516	.24			2492
	81456	1730.06	16.26	Acting 542	25.39	1693.83

Rent 16.26

Patron Cheese 25.39

G. Schwartz —

12% of 1966.64 = 235.99

Less Acting 5 42

230 57 — 230 57

1966 05

.59

1966 64

8862 / 66 / 8796

June 1924 - Corporation Act.

March	Rent	10.48
April	Rent	52.38
May	Rent	28.26
June	"	58.14
July	"	56.75
Aug	"	50.62
Sept	"	41.37
Oct	"	32.05
Nov	"	18.45
		348.50

June 1924

June 1- 1924		Deficit -	2.80
" 25	"	Jones Stoney - Pump & Manifold Ep. -	34.68
Apr 21	"	A Shuman Invoice Dec -	20.00
" 30	"	Boy R Hdw Co	9.30
Sept 25	"	Mt/L Hdw Co	1.46
Oct 21	"	J W Pryor Varnish	2.50
Dec. 15	"	E G Kimbrough Son	33.30
" 17	"	Thos Jones Jr	8.53
" 28	"	20% Dividend C 50 Capital Shares = 17 Shares	170.00
" 31	"	Taxes -	29.48
" 31	"	Income	3.08
			315.13
Jan 1- 1925		Balance	33.37
			348.50

A meeting of the patrons & shareholders of the Barnveld Cheese Co was held ~~Monday~~ Nov 3 ~~Oct 31~~ 1924 for purpose of deciding on matter of handling milk during season of 1925.

A motion was made, seconded & carried that all patrons handing milk to said factory during season 1925 be required to cool their milk to at least 65° immediately after milking and that cheesemaker hired for that season be required to install a clarifier & run all the milk through same before making cheese of same.

Matter of hiring cheesemaker put off until later meeting. Meeting adjourned

Meeting of patrons & stockholders of Barnveld Cheese Co held ~~at Stock Sale~~ Friday evening Nov 7-1924 for purpose of discussing matter of hiring cheesemaker. It was moved, second & carried that said cheese co. not hire G. Schwarz for the ensuing year.

A motion was made, seconded & carried that a committee of three consisting of Fred Hoon Ernest Schmidt & Ad. Schaller be appointed to hire cheesemaker for ensuing year 1925.

It being understood they hire some one who has had experience in making round cheese.

Meeting adjourned ——

1322
S53
v.79

March 1924

J. Marty Co —

	1128 @ 18	203.04
	2367 " 16	378.72
	842 " 14	117.88
Patrons	69½ @ 16	11.76
		711.40
~~Pat~~ Cr Money.		112.92
		824.32
11 qts Jno Clark Milk —		.88
		825.20

March 1924

				Rent	Chrg	
H. Frank	17425	1.406	244.99	3.50	1.52	23997
J. Florin	6115	"	85.97	1.22		8475
L. Michelson	15350	"	215.82	3.06	2.48 .72	20956
Ed. Schaller	6001	"	84.37	1.20	.72	8245
E. Rothschildberger	4275	"	60.10	.86	.72	5852
A. Michelson	1572	"	22.10	32		2178
J. Sternfels	1609	"	22.62	.32		2230
	52347		735.97	10.48		71933

E Schaller 1.44
Thos Swan 3.36
J Schwan .80
11.76
4.80
6.96

Rent 10.48
Palmer Cheese 6.96

Golfing Schwany

825.20 x 12% = 99.02
Less Chrg .80
98.22 98.22
834.99
.21
835.20

Tobe taken out in April—
Thos Swan 3.36
E Schaller 1.44
4.80
Carried forward

April 1924

To J Manley Co				#
Duck	1456 #	@	14 =	203 84
"	1792	"	13½	241 92
"	2644	"	13⅓	356 94
"	1908	"	14	267 12
"	3531	"	15	529 45
block Palmer	297 #	"	15 # 14	43 44
	11678			1642 71
Bluefat				28 94
				1929 65

April 1924

				Rent	Chem	
					1.31	
L. Michelson	19570	@ 1.20	234.84	392	3.61	226 00
H Frank	25749	"	308.98	515	3.23	300.60
Ad. Schaller	24040	"	288.48	481	5,18	278.49
F Thoni	14686	"	176.23	290	4.35	168.98
Ed Rodtlitsburger	13643	"	163.71	273	.56	160 42
Cl. Michelson	7309	"	87.70	146	2.08	84,16
J Stanisfski	11350	"	136.20	227		133,93
Alb Schaller	17783	"	213.39	356		209.83
Theo Swenson	7314	"	87.76	146	3.36	82 31
					.63	
					10.50	
	141444		1697.29	2826	34.81	1644 72

Rent 28,26

Patronshes 34,81

G. Schaaf

12% of 1929.65 = 231.55

Boschen 10.50

221.05

1928.84

omit 81

1929 65

F Zeyler	.45	
J Connolly	.70	
E. Schmidt	1.44	mm
W Jahns	2.59	gr
	8.25	
	13,43	

Jahns end of may

May 1924

To J. Manley & Co

	8885	@ 15 =	1302 90
	160	" 10	16 00
	1969	" 18	354 42
	3574	" 15	536 10
	179	" 21	37 59
To Cochrane	2672	" 15	400 80
	893	" 20	178 60
	2834	" 18	510 12
Palm	381	" .17	64 67
			3401.20
	Bt fwd		573.70
			3974.90

May 1924

				Rent	Cheese	
L. Michelson	22585	@ 1331	300.60	4.52	3.14 (mo. Cm. 2.55)	289.39
H Frank	28537	"	379.82	5.70	1.36	372.76
Ed Schaller	31126	"	414.28	6.22	18.53	389.53
F Thoni	17271	"	229.87	3.46	3.99 10.20	212.22
Ed Rotthaus Bros	19635	"	261.34	3.92	1.36	256.06
A. Michelson	11579	"	154.11	2.32	3.14	148.65
Jake Stempfle	15685	"	208.76	3.14	1.19 8.25	204.43
Ed Jaltz	17582	"	234.01	3.52	93	226.81
Alb Schaller	23809	"	316.89	4.76	1.53	310.60
Theo Swenson	24206	"	322.18	4.84	4.09 4.03	313.25
E Schmuck	27764	"	369.53	5.54	6.12 45	353.84
F A Zeppenfeldt	11640	"	154.92	2.32	1.61	150.54
J Cassidy	10630	"	141.48	2.12	1.95 70	136.71
	262049		3487.79	52.38	6.97 82.09	3359.79

Rent 52.38

Cheese — 82.09

See Salmon 10.00

Gottfried Schwarz

12% of 3974.90 = 476.98

697

470.01

470.01

397427

63

over

3974.90

June

J. Marks Co

2312	@ 18 =	416.16
6565	" 15 =	984.75
4304	" 15 =	645.60
8918	" 16	1426.88
1225	" 18	220.50
331	" 12	39.70
220½	" 16	35.28
		3768.87
Butterfat		619.40
		4388.27
Jno Chester milk		.84
		4389.11

June 1924

				Rent	Chevy	
					1.84	
S. Michelson	27498	@ 1.325	364.34	5.50	3.04	353 96
H Frank	25072	"	332.20	502	.40	326.78
Ad. Schaller	31394	"	415.97	6.28		40969
F Thorin	16393	"	217.20	3.28	8.40	20552
Ed Rottstein	21560	"	285.67	4.31	2.00	27936
A. Michelson	12619	"	167.20	2.52	1.28	16340
J Stanyfl	21339	"	282.74	4.26		27848
W Jahn	19461	"	257.85	3.90		25395
Alb Schaller	25852	"	342.53	5.17	.32	33704
Theo Swanson	25073	"	332.25	5.02	2.74	32499
F.W Zeppelin	19952	"	264.36	4.00	2.32	25804
J Cassidy	13715	"	181.72	2.74	2.48	17650
E Schwarz	30687	"	406.60	6.14		40046
	290618		3850.63	58.14	19.36	376817
					35.28	
					8.40	
					43.68	

Rent 58.14
Paid on Ins 43.68
Lee Bahn Sal 10.00

G Schwarz -

438.27 x 12 = 526.59
19.36
507.23

50723
438722
over 189
438911

July 1924

To Manty Rat

	15 fore	2446	@ 17½ =	428.05
		4625	" 15	694.20
		1358	" 19	257.64
		6759	" 16	1081.44
Baby Chile		4037	" 16	645.92
		2477	" 18½	458.24
		~~494~~	" 21	103.74
Palmer ch		360½	@ 17 =	57.68
		22557		3726.91
		Butterfat		667.58
				4394.49

1207.90

July 1924

					Chas Tax 224	
L. Michelson	27385 @136	372.43	548	.80		36391
H Frank	23864 "	324.55	477	2.24		31754
Ed. Schaller	31580 "	429.48	632	8.32	3.00	41484
F Herrin	15310 "	208.21	306	4.16		19799
Ed Rothschild	23630 "	321.36	472	.72		31592
A. Michelson	11343 "	154.26	227	1.76		15023
J Slaughter	23075 "	313.82	462	4.00		30520
W Jones	17340 "	235.82	347			23237
Alb Schaller	23654 "	321.69	473	1.36		31560
Thos Thomson	27084 "	300.34	441	2.16		29377
F Zeppelin	20120 "	273.63	402	.56		26905
J Cassady	13968 "	189.96	280	1.76		18540
E Schmeck	30396 "	413.38	608	9.52		39778
	283749	3858.93	5675	18.08		375960
				60.68		

Rent 5675

Patton Dunder 60.68

Sales & Lic Fees 10.00

J Selway -

2% of 4394.49 = 527.33

18.08

509 25

509 25

439628

179

439449

August ~~July~~ 1924

To J Manly Co

	350#	@ 21 =	73,50
	3099	" 18	557.46
	3714	" 16	594 24
	9088	" 16	1453,76
	4138	" 18½	765,53
	141	" 22	31 90
Patrons	86	" 17	1462
			349101
		Butfat —	63317
			412418
		Less shortage last mo	604
			4118,14

Aug 1924

					Cheese	
L. Michelson	25850	@ 1.426	$ 368.62	5.16	.85 .43	36218
H Finch	24773	"	353.26	4.94		34832
Ed Schaller	27936	"	398.36	5.58		39278
T Thoni	14353	"	204.67	2.86	3.60 4.42	19379
Ed Roellchsbaugh	22192	"	316.45	4.44	.25	31176
A. Michelson	9920	"	141.45	1.98		13947
J Slaniffe	21221	"	302.61	4.24	2.72	29565
W Jaffe	12979	"	185.08	2.60		18248
Alb Schaller	20098	"	286.59	4.02		28257
Thos Swanson	17701	"	252.41	3.54		24887
T Zeggler	18001	"	256.69	3.60		25309
J Cassidy	12616	"	179.90	2.52	.85	17653
E Schmidt	25771	"	367.49	5.14		36235
	253411		3613.58	50.62	5.10 18.22	357984

Rent 50.62

Patron cheese 18.22

Sec Treas Sal 10 00

E. Schwarz -

12% of 4118.14 = $ 494.17

Lunch 5.10

489.07

489.07

411775

Over 39

4118.14

Sept 1924

To J. Manly Co

	5140 @ 17 =	873.80
	11856 " 15 =	1778.40
J.A. Eaker.	15⁴ @ 20 =	300
Palmira	455½ " 17 =	77 42
		2732.62
		51608
		324870

Bkfst

Sept 1924

				Rent	Chrge 187	
L. Michelsen	21016	@ 1.371	288.12	4 20		28205
H Frisch	19831	"	271.88	3.86	2.80	26522
Ad Schaller	24847	"	340.65	4.96	9.35	32634
F Horn	12443	"	170.59	248	4.00 7.82	15629
Ed Rothlisberger	19138	"	262.38	3.82	.85	25771
A Michelsen	7653	"	104.92	1.53	1.87	10152
J Stumpfle	19076	"	261.53	380	10.71	24702
W Falls	9467	"	129.79	1.88	4.25	12366
Alb Schaller	17237	"	236.31	3.44	1.44	23143
Hugo Wurm	6686	"	91.66	1.34		9032
F W Zeppelin	17137	"	234.94	3.42	34	23118
J Cassidy	12729	"	174.51	2.54	2.12	16985
E Schmidt	20542	"	281.63	410	8.84	26869
	207802		2848.91	41 37	25.16 81.42	275128

D Schwarz

Rent	4137
Palmer chrge rec.	8142
Lee Salisbal	10.00

G Schwarz

12% of 3248.70 = 389.84
Lunches 25.16
364.68 — 36468

324875
05
3248.70

Oct 1924

To J Mendy Co

4222	block @	14 =	59108
843	"	16	134.88
2863	bush	@ 15½ =	443.76
777	"	10	77.70
708	"	15	106.20
4145	block	@ 14	664.30
505	"	" 16	80.80
			25.50
Pabiana	14663		2174.22
	Butterfat		443.63
			2567.85

Oct 1924

					Rent chem	
L. Michelson	18148	@ 1.404	254.79	3.63	.75	24966
H. Frank	15081	"	211.73	3.02	1.50	20721
Ed Schaller	20737	"	291.14	4.15	1.50	28559
F Thoni	10676	"	149.89	2.14	4.00 20.25	12350
Ed Rorthlesberger	15575	"	21867	3.12		21555
A. Michelson	6999	"	9826	140		9686
J Stampfli	14662	"	205.85	2.93		20292
W Jaffe	3891	"	54.62	.78		5384
Alb Schaller	13050	"	183.22	2.61	.25	17986
F W Zeppler	14297	"	200.72	2.86		19786
J Mac Kennedy	10146	"	142.44	2.03		14041
E Schmuck	16893	"	237.17	3.38		23379
	160155		2248.50	32.05	29.50	218705

Rent	3205
Paltochem	2905
Sen Sales	10 00

G. Schwarz 12% of 2567.85 = 308.14

2566 29
1 56
2567.85

Nov 1924

To [illegible] Co			
	1886 @	14½	273.47
	2234 @	14½ =	324.65
	1897 "	.15	284.55
	2397 "	.15	359.55
Palm	94 "	15	14.09
	8511		1256.31
	Btfwd -		270.58
			15.26.89

Nov 1924

				Rent	Patron-Chees	
L. Michelsen	12056	@ 1451	175.65	2.41		173.24
H Frank	9351		136.24	1.87	3.82	130.55
Ad. Schaller	13542		197.30	2.71		194.59
F Hrom	6176		89.98	1.24	4.50	84.24
Ed Rottstuburger	11851		172.66	2.37	2.55	167.74
A. Michelsen	4814		70.13	.96	.75	68.42
J Steinfeldt	10051		146.44	2.01		144.43
Leb Schaller	8681		126.48	1.74		124.74
F W Zeyfler	9310		135.64	1.86	2.47	131.31
J Cassidy	6377		92.91	1.28	.75	90.88
	92209		1343.43	1845	3.75	1310.14
					1859	

D Schwarz

Rent 1845
Patron ch Ch 18.59

S. Schwarz 179.47

1526.89 X 12 = 183.22 1526.65
3.75 24
Lunches 1526.89
26
2553.42

1925

Balance over	33.37
March Rent	490
April Rent	3595
May Rent	487
June Rent	56.83
July "	5766
Aug "	5108
Sept "	3861
Oct "	3359
Nov "	2254
Dec "	4.74
	387 74

20% Overhead Expense	170.00
1925 Taxes	30.19
Wall Paper Lumber 1925	8.45
E G Kimball Son	3.70
E G Kimball Son painting paint etc	26.69
Andy Olson - painting	11.00
Jas Dawes Son	1.10
Linoleum	200
Oscar Wollmers carpenter work	375
A M Ulrich - Irons	600
Dayton Rys Hdwe -	5622
A M Ulrich	200
A M Ulrich	.75
H A Arneson Fire Ins	1430
H Langsop - 14 @ 35 =	490
H Langsop Rbr -	110
Mrs J Hatton 2½ @ 35	.88
J W Pyle Nolan	.25
John Lewis & Wm	740 ✓
Dayton Hdwe Co Rbr	287 ✓
	353.55
Balance	34.19
	387.74

1926

Balance Jan 1 - 1926 —	3429
March Rent	612
April Rent	30.42
May Rent	56.90
June Rent	63.74
July Rent	58.04
Aug Rent	51.81
Sept Rent	41.61
Oct Rent	35.47
Nov "	20.42
Dec "	5.60
	403.92

Expenses

Dan Davis —		10.60
Jos Grabner	bolts rods	1.50
Oscar Williams.	carpenter work	12.75
29 Kendall Son	windmills	71.00
E J Kendall & Son	Casting Pumps	4.04
M.S Paulson Bro.		15.00
D-R Lbr	Lbr.	73.34
Taxes —	R E.	29.19
Taxes	Income	3.42
20% Dividends	17 shares @ $10.00 per share	170.00
		390.84
	Balance —	13.08
		403.92

March 1925

To Kraft Cheese Co-			
	15 boxes Brick	1743# @ 22½	392.17
	5 " "	563 " 21	118.23
Patrons -		13¾ " 22	3.02
			513.42
	Butterfat -		47.50
			560.92

March 1925

Ad Schaller	6899	@ 1.97	135.91	1.38			13453
P Mueller	5562	"	109.57	1.12	198		10543
Alb Schaller	1376	"	26.12	.26	104		2586
F Horn	4807	"	94.69	.96			9373
Ed Rottstedt	5925	"	116.72	1.18			11554
	24519		483.01	4.90	183		47509
				Labor	4.85		

Rent 490
Patron cards 485

Jon Lauber
14% of 560.92 = 78.52
Lunch 183 7669

56153
Rent 61
56092

April 1925—

To Kraft Cheese Co

~~337~~	2445#	@ 20 =	489 00
	2343	" 19½ =	456.88
	108	" 16	17 28
	1240	" 19¼	238 70
	1689	" 18½	312 46
	1482	" 18½	274 17
	2502	" 17½	437 85
	2282	" 18¾	427.87
Palm	160	" 19	30.44
	14251		2684 65
			322 60
			3007.25
		Short Return	61
			3006.64

Btyful —

April 1925

				Rent	charges	
Ed Schaller	21046	@ 1.438	302.64	421	1.72 4.56	29671
L. Michelsen	16694	"	240.05	3.34	2.85	22930
E Schmidt	25769	"	370.55	5.16	548	35991
Theo Swanson	27265	"	392.07	5.44	5.70	38093
Ed Rothschuh	19164	"	275.57	3.83	1.85	26989
J Slaughter	15243	"	219.19	3.04	1.90	21425
F Hlavac	13774	"	198.07	2.76		19531
Ed Schaller	17119	"	246.17	3.42		24275
Hoffman Bros	14609	"	210.07	2.92	.86	20543
C. Michelsen	9158	"	131.69	1.83	466	12520
	179841		2586.07	3595	30.44	251968
					379	

Rent 3595
Patron charges 3044
" " cr 379

Joseph Lauber
147 of 3006.64 = 420.92
379
417 13

417.13
3006.99
Short 35
3006 64

May 1925

12892 #	Round Steers #1 - @ 24	3094.08
3425 #	" " " 2 " 21½	736.37
847 #	Block # 1 @ 23	194.81
315 #	" " 2 " 21	66.15
15½ #	to mel Urn @ 25	3.85
26½ "	Cal blog " 23 =	6.10
39 #	" Roberts 23 =	8.97
411 #	Calves @ 23 + 21 =	92.74
		4203.07
1791	Butterfat	520.72
		4723.79

7/17/25 - Paul Ashman Sen Sal 1925 - 30.00

7/10/25 - " H Fayge Salma " 1925 30.00

May 1925

Ad. Schaller	29216	@	1672	488.49	5,84	15.92 7.97	46673
L Michelson	19121	"		319.70	3,82	10.64	29727
E. Schmuck	33180	"		554.76	6.64	8.97	53915
Theo Swenson	32679	"		546.39	6,54	7.16	53269
Ed Rottluisberger	25836	"		431.97	5,16	2.94	42387
J Staempfli	20496	"		342.69	4,10	4.69 4.27	33390
J Hrabi	15016	"		251.06	3.00	8.74	23505
Alb Schaller	26775	"		447.67	5.36	2.73 1.04	43958
Hoffmann Bros	21378	"		357.44	4,28	5.79	34633
C. Michelson	11645	"		194.70	2.33	9.96	18241
H Frank	7015	"		117.29	1.40	6.19 4.05	10970
	242357			4052.16	49.07	101.06	390668

Rent 4847

Patrons dues 10106

1/6 Jos Schmidt Sal 1000

Jos Landau

147 of 4723.79 = $661.33

Lemon 405

65728

47249

om .30

4723.79

June 1925

Do Jos Lauber	133 @ 22	29.26
Brooklyn Ch. Col Storage Co.		
	18520 R. Swiss @ 22 3/4 =	4213.30
Swiss Federation Hook	1746 # @ 23 -	401.58
	84 @ 10 -	8.40
Palmer		74.16
	J C Lynch	1.47
	— — —	1.38
	Alex Schuller	1.44
	7 Rottluisberger	3.57
		4734.56
	Butterfat —	863.55
		5598 11

H ch 20856

June 1925
Rent

Ad. Schaller	31988	1.89	540.59	6.40		6.16 5.50	52803
L. Michelson	23216	"	392.35	4.64		9.29	37292
E. Schmuck	34399	"	581.34	6.88		4.78	56968
Hugo Swanson	34875	"	589.38	6.98		8.63	57387
Ed Rothschuegen	28794	"	486.61	5.76		3.02	47783
J Klaiuffer	20920	"	353.35	4.18		5.77 4.50	34340
F Hroni	15022	"	253.87	3.00		1.21	24516
Alb Schaller	30243	"	511.10	6.04		.94	50412
Hoffman Bros	24541	"	414.74	4.90	Jg	2.48 5.61	40205
A Michelson	13076	"	220.98	2.61		9.07	20930
H Frank	27244	"	460.42	5.44		4.73	45025
	284318		4804.73	56.83		{29.36 26	469661

J Lauber 104 55

Rent 5683
Lee Bal 1000
Jos Lauber 10455

Patrons +

Jos Lauber

14% of 5598.11 = 783.73
Rec charge 3.86
750.87

750 87
559886
75
559811

Jos Cassidy *697 Short

July 1925

19705# R. Swiss @ 24		4729,20
160 # @ 5		8.00
Ben Davis	✓	1 31
" "	✓	256
JC Lynch	✓	1 20
Ray R-	✓	.36
A R Campbell	✓	1 50
J Rothlisberger	✓	1 14
Paltus		199.72
June checks own		8,76
		4853,75
Butterfat		952,54
		5806,29

Ch 20314 WBE

July 1925

				Rent	Cheese.	
Ad. Schaller	31950 @ 1.726	551.45	6.38		4.44	540 63
					amount 3.60	
S. Michelsen	24026 "	414.68	4.80		6.84	399.44
E. Schmidt	33501 "	578.22	6.70		7.44	564 08
Jno Swanson	30882 "	533.02	6.16		5.82	521 14
Ed Roelldelsburger	27553 "	475.56	5.50		1.32	468 74
J Slemyfka	20987 "	362.23	4.20		1.56	356 67
					5.00	
F Thoni	14992 "	258.76	3.00		2.04	248 72
Alb Schaller	30062 "	518.87	6.00		1.62	511 25
					10.26	
Hoffman Bro	23837 "	411.42	4.76		2.52	393 88
A. Michelsen	12518 "	216.06	2.50		2.94	210 62
H Frank	253.75 "	437.97	5.06		1.08	431 83
J H Cassidy	13001 "	224.39	2.60		4.56	217 23
	286.84	4982.63	57.66		43.68	
					108.97	4864 13

Rent	5766
Patrons cheese	10897
Sec Salmon Sal	1000

Joseph Lauber —
14% of 5806.29 = 812.88
Less Adv 47.88 765 00

5805 76
Over 53
5806 29

Aug 1925

Sm Panic	1244 @	22	273.68
Knoff-	4380 "	27	1182,60
	805 "	23½	189.17
	411 "	23½	96.58
	10569 "	27	2853.63
Palmers	260 "	25	64.95
	JW Pryor		.42
	Barton		192
	Lynch		1.35
	Shiahr	154+ @ 23½	3619
	CH Ross		376
	J Lauher		.54
	J Pumping	127 @ 27	3429
	Mid Palmer	15 @ 27 ✓	405
			4743,13
	Bulkinful -		1065,48
			5808,61
1800 #ch	Short Lost mo		29.72
			577889

4743.13
29.72
47134

Short Lost mo 29.72

Aug 1925

Ad Schaller	28071	@ 1.94	544.57	5.62	6.62		53233
E Schmuck	27088	"	525.50	5.42	6.87		51321
L Michelson	25274	"	490.31	5.06	2.87 10.31		47207
Theo Swanson	23067	"	447.49	4.60	6.37		43652
Ed Rottschaefer	23257	"	451.18	4.64	3.93		44261
H Frank	22739	"	441.13	4.54	7.37		42922
J Stoeffler	20075	"	389.45	4.02	3.56		38187
Hoffman Bros	22147	"	429.65	4.42	2.31 3.00		41992
F Florin	14492	"	281.14	2.90	1.81		27643
Alb Schaller	25566	"	495.98	5.10	2.50		48838
C. Michelson	11260	"	218.44	2.25	5.43		21076
J A Cassidy	12533	"	243.14	2.51	8.97		23166
	255569		4957.98	51.08 Jos Lambert	3.50 75.42		483498
				Jos Lambert Cassidy	6.97 68.45		

Rent	51.08
Paton clean for	68.45
Sue Salary	10 00
Cassidy Jacket	6 97

Jos Lambert -

5778.89 x 14 = 809.04

Lambert clean 3.50

80554

	80554
	577702
Over	1,87
	577889

Sept 19 ~~15~~

	1162 # block # 1 – @ 24½	284.69
	476 " " 2 " 23½	111.86
	81 – dry ½ @ 23½	171.79
	9123 @ 30 =	2736.90
	1815 " 25 =	453.75
Palmer	565½ # " 30 =	169.72
	97 # block @ 23½ =	22.79
	88 " " " 24½ =	22.56
	Allo Cane 7 @ 30 =	2.10
	Hanger 8 " 30	2 40
		3978 56
		1053 11
		5031.67

~~Bluf~~

14072½ # ch.

Collect 7 Rockbury ½ @ 30 = ~~15~~ 18
105
3.00

181 @ 27 = 48.87 by John Rowbury

Sept 1925

				Rent			
Ad. Schaller	20064	@ 2.235	448.43	4.01	20.72		42370
E Schmidt	19432	"	434.30	3.88	23.45		40697
L Michelson	18910	"	422.63	3.78	Amm 4.35 6.00		40850
Thos Swenson	17697	"	395.52	3.54	17.32		37466
Ed Rottstuburger	17847	"	398.88	3.57	2.10		39321
H Frank	17175	"	383.86	3.44	1.57		37885
J Hamsch	16354	"	365.51	3.27	2.31		35993
Alb Schaller	17406	"	389.02	3.48	2.17 1.20		38837
Hoffman Bros	16632	"	371.72	3.32	11.70		35550
T Heroni	12095	"	270.32	2.42	10.21		25769
A. Michelson	9507	"	212.48	1.90	4.05		20653
J T Cassidy	10074	"	274.03	2.00	1.27		22076
	193143		4316.70	38.61	114.25 222.67		4169.67

Rent	38 61
Paid on Ins Co	222.67
Ser Sal Sal	10.00

Jos. Lauben

14% of 5031.67 =	704.43	
Less Ch Ins	114.25	
	590.18	590 18
		5031.13
Over		54
		5031.67

Oct 1925

To Chas Bally

4119 @ 33 =		1359.27
3643 " 33 =		1202.19
4357 " 33 =		1437.81
Patrons cheese		77 41
H Batten 100# @ 33 -	✓	33.00
Dunphy Bros 5 1/4 @ 34 =	✓	1.78
J Blosser 5 " 33	✓	165
Emily Bayles	✓ Entitled to rec	2.15
Jos Lambert	✓	3 00
D J Ryan	✓	3.30
Fred Hostetlesberger 8# @ 33	✓	2.64
		4174 20
Butterfat		954 29
		5078.49
		215
		5076.34

121 19
200 a
12 319 amr

Oct 1925

Ed Schaller	17012	@2.60	442.31	3.40	2.64	43627
E. Schenck	16264	"	422.86	3.26	3.00 3.14	40946
L Michelsen	16565	"	430.69	3.32	10.07 15.76	40154
Thos Swanson	14387	"	374.06	2.88	13.86	35736
E Rothschuger	16239	"	422.21	3.24		41897
H Funck	13105	"	340.73	2.62	1.82	33629
J Sloemyth	13173	"	342.49	2.64	13.12	32673
Wm Schaller	15592	"	405.39	3.12	2.22 1.82	40005
Hoffman Bros	16908	"	439.60	3.38	2.64 3.38	43176
F Thoni	10636	"	276.53	212	3.20	26783
A. Michelsen	9125	"	237.25	1.82	2.48	23295
J M Cassady	8954	"	232.80	1.79	2.31	22870
	167960		4366.92	33.59	3.40	424791
					75.26	
					1360	
					8886	
				cr-		
				Palmer -		1360
				Rent		3359
				Palmer draw		75.26
				Jos Palmer Sal		10.00

Jos Lauber 14% of 5078.49 = 710.98

3.40

707.58

	707 58
	5087 94
Rent	11 60
	5076.34

Nov-1925

J. Marty & Co.

10425# @ 26 = 2710 50

Bullmfst 404 31

3114,81

10425
550
109 75/26
6585 10
2195 0
285 31.5 10
28 5 0 11.2
3.38
26) 3.26
78

2710.50
143
8553 50

13

Nov - 1925

				Rent	
Ed Schaller	9549	@ 2.37	226.31	190	22441
E Schmuck	13181	"	312.38	264	30974
L. Michelson	14066	"	333.36	280	33056
Thos Iverson	8825	"	209.15	176	20739
Ed. Rothtesberger	11298	"	267.76	226	26550
H Frank	9191	"	217.82	184	21598
J Stangle	10289	"	243.84	206	24178
Alb Schaller	11345	"	268.87	227	26660
Hoffman Bro	4244	"	100.58	.87	9971
H Thoni	8329	"	197.39	166	19573
A. Michelson	6443	"	152.69	129	15140
J A Cassidy	5935	"	140.65	1,19	13946
	117695		2670.80	2254	264826

Rent	2254
Palmer	625

Jos Kaulen

147 - of 3114.81 = 436.07

Rent 6.25

429 82 429.82

3106 87

7,94

3114.81

Dec 1925

1672 # @ 22 =	36784
550 # @ 26 =	14300
Palm 58½ @ 22 =	1287
	52371
280# Butterfat	4282
	566.53

Collect from. Emily Bayles $ 1.71
Jno Schumacher 2.20
J Rondeau 1 21

All included in palm cream above

Am due for you $ 1.87

Dec 1928

Ad. Schaller	3033	@ 2.05	62.17	.61		6156
L. Michelson	4817	"	98.74	.96	352	9426
Ed. Rottschafer	2358	"	48.33	.48		4785
J. Staempfli	2704	"	55.43	54		5489
Wm Schaller	4392	"	90.03	.88	1.71	8794
J. Thoni	2735	"	56.06	54	1.71	5431
A. Michelson	2332	"	47.80	.46	2.31	4503
J. Cassidy	1375	"	28.18	.28		27.90
	23746		486.74	4.75	8.25	47374

Rent 8.25
Paturchase 4.75

Jos. Lambert
1470 @ 566.53 = 79.31
566.05
over .48
566.53

March - 1926

1826 # block - @ 23 =	41998
206 1/4 block .. 16 1/2	3841
23 1/2 block .. 23	
H Lang - bush	1.88
J J Rich - bush	575
	46602
butterfat	13606
	60208

March 1926

			#	Rent	Cheese	
Theo Swanson	9464	@ 1.696	160.50	1.90	6.36	152 24
Ad Schallen	5047	"	85.59	1.01	5.11	79 47
Ed Roettiusburg	6824	"	115.73	1.36	2.40	111 97
F Ilvonen	6617	"	112.22	1.33	8.08	102 81
A. Mickelson	2566	"	43.51	.52	2.75	40 24
	30518		517.55	6.12 Bal	4.00	486 73
					28.70	

Rent 6 12
Patrons cheese 28 70
~~Patrons cheese~~

Jos Lauber

602.08 X 14% = 84.39
Less 4 00
80 39

80 39
601 94
14
60208

April 1926

1339	@ .20		267.80
3412	@ .25		870.06
1677±	@ 25½	=	427.64
2353	.. 25½		600.01
1195	.. 20		239.00
284	.. 10		28.40
Palm .85	.. 25		2121
10345			24 54 12
	Butterfat	—	490.25
			2944.37

Take out following Cheese bought in March but no milk delivered - Take out of April -

E Schmidt	5.70
A Anderson	2.14
O. Sagstad	1.60
H. Funk	3.12
J Slaugh.	1.15
	13.71

April 1926

E. Schmidt	24555	@ 1.656	406.63	491	5.70 – 2.62		39340
D. Swanson	24642	"	408.07	492	2.87		40028
Ed Schaller	20676	"	342.39	414	4.37		33388
E Roellenberg	20987	"	347.54	420			34334
Mrs Thoni	15205	"	251.79	304	1.15 1.75		24875
J Stampfli	14551	"	241.06	291			23525
C. Mueller	12003	"	198.76	240	2.00		19436
Ad Schaller	10396	"	172.15	204	1.37		16874
S. Farr	6111	"	101.19	122	.87		9910
A Espenth	3172	"	52.52	.64	9 { 2.14 .50 .60		4764
	152304		2522.10	3042	26.94		246474

Rent	3042
Palmer	7694
Ser Sal	1000

Jos Lauber

2944.37 x 14 =

	41221
	294431
over	06
	2944.37

May 1926

680 # @ 23		156.40
284 # @ .10 = Lem		27.40
3718 # @ 23		855.14
2009 # .. 28		562.52
1441 # @ 28		403.48
2819 # .. 23		648.37
2389 28		668.92
2701 23		621.23
527 .. . 15		79.05
1330 23		305.90
2758 .. . 28		772.24
B Jones Pd		1.06
J Faubion Pd		5.75
L Glover Pd		4.42
H Langup Pd		1.25
E G Rudisill Pd		2.73
E Bayles Pd		1.50
Patron		
294 @ 23 (7 Rockhill Sq) include .92 Pd		68.03
		5185.39
Brought		984.59
		6169.98

Take out

my J. Cassady	1.37
.. H Funk	2.12
.. W Brown	1.37
agn H Funk	3.12

May 1926

E. Schmidt	35885	@1.865	669.25	7.18	7.36			654 71
Thos Swanson	30691	"	572.38	6.14	4.72			561 52
Ad Schuller	32737	"	610.54	6.54	5.87			598 13
E. Rothstein	27880	"	519.96	5.58	2.48			511 90
J Stempfle	24924	"	464.83	498	3.86			455 99
Ad Schuller	331.78	"	618.76	6.64	3.74			608 38
O Esposito	18447	"	344.03	3.68	4.14 o. 1.20 5.87 a.			329 14
G. Dann	20464	"	381.65	4.09	3.22 1.27 4.00			373 07
Mrs Heroi	17290	"	322 45	3.46	5.19			309 80
A. Michelson	17497	"	325.20	3.49	4.37			317 34
H. Frank	19943	"	371.93	400	6.73	5 74		355 96
W.S. Binns	5433	"	101 32	1.08	4.49	1.37		97 38
Jos Lansdy	208	"	387	.04	3.80			.03
	284517		5306.17	56.90 Rent	360	6.61		517035
					7591			

Rent	56.90
Paid Lansdy	75.91
" "	6.61

Jos Lansdy

6169.98 x 14 = 863.79

or 3.60

86019

86019

616996

or 02

6169.98

June 1926

9715#	R. Burns @ 28 =	2720.20
8047	. . . 23 =	1850.81
2060	. . . 21 =	432.60
492	Block 21 =	103.32
318	.. 24 =	76.32
680	.. 21 =	142.80
100#	Error in May @ 23	23.00
895#	Block @ 24 & 21 =	202.94
· Cash cheese sold by Paulson		5.27
- - - - — - -		4.89
To R Burns		1.65
.. H.O. Cavaney		2.75
.. E.J. Kendrick		1.40
.. F Klusendorf		2.70
.. Paulson 219¼# @ 25		54.79
		5625.44
Butfat sold		1107.21
		6732.65

June 1926

E. Schmick	38489	@ 1.824	702.03	7.70	8.88	68545
Theo Swenson	29749	"	542.62	5.94	6.75	52993
Ad. Schaller	31724	"	578.64	6.34	3.25	56905
E. Koelbleburger	27887	"	508.65	5.58		50307
J. Flaningam	25041	"	456.74	5.00		45174
Alb. Schaller	30118	"	549.35	6.02	.68	54265
					mosq. 4.41	
O. Espeseth	19074	"	347.90	3.82	2.43	33724
Glen Farr	24060	"	438.85	4.82	grp. 2.43	42960
					2.00	
Mrs Thoni	16738	"	305.30	3.34	4.50	29746
C. Michelson	16534	"	301.58	3.30	5.31	29297
H. Frank	25311	"	461.67	5.06	7.37	44924
W.C. Binns	19086	"	348.12	3.82	4.50	33980
					agr. 1.37	
J.M. Cassidy	12526	"	228.47	2.50	2.88	22172
					3.50	
	316337		5769.92	63.24	60.24	564992

Rent 63.24
Patronage 60.24
Ice Sales 90.00

Joseph Lauber
14% of 6732.65 = 942.57
3.50
939.07

939 07
6732 47
over 18
6732.65

July 1926

4610 @ 26 =	1198.60
5851 " 22 =	1287.22
4182 " 26 =	1087.32
4196 " 22	923.12
Palmos cheese	112.01
Cash sold at factory by Sauber	72.58
	4680.85
1883 9 Butfat -	1181.86
	5862.71

July 1926

				Rent	Charge	
E. Schmuck	34168	1.732	591.78	6.83	7.59	57736
Thos Swenson	25150	"	435.59	5.03	3.74	42682
Ed Schaller	29128	"	504.49	5.82	.99	49768
Ed Rothlisberger	26828	"	464.66	5.36	66	45864
J Slaughter	23056	"	399.32	4.60	.88	39384
Wm. Schaller	27034	"	468.22	5.40		46282
O. Espenett	20442	"	354.05	4.08	3.02 .77	34618
G. Farr	23954	"	414.88	4.79	1.59	40850
Mrs Thoni	15987	"	276.89	3.20		27369
C. Michelson	14295	"	247.58	2.86	4.51	24021
H Smith	21049	"	364.56	4.21	3.74	35711
W Bonnis	16700	"	289.24	3.34	3.74	28206
J. Cassady	12587	"	218.00	2.52	1.54	21394
	290378		5029.26	58.04	(80.34 5.30) 115.91	493895

Rent	58 04
Patrolmen	115.91
Ser Sal	10.00

Jos Laubner

14% of 5882.71 = 820.77

83.64

737 13

	737 13
	586003
over	268
	586271

Aug 1926

8027 ±	@ 26½ ± 1 =		
8965 -	@ .. ± 2		
16992	@ 26½ =		4502.88
Patn 201	.. 26½ =		53.24
Labor 166	.. 26½ =		43.99
Brig			75
~~Shuttle~~			.52
Cash Sales			13 20
			4614.05
	Btrfat =		1335 13
			5949.18

Aug 1926

E Schmidt	26870	@1.91	529.33	5.37	8.48		51548
Theo Ironmonger	18823	"	370.81	3.76	9.01		35804
Ad Schaller	27388	"	539.54	5.48	1.33		53273
E Rockliebrayn	23886	"	470.55	4.78	1.45		46442
J Slaney	22373	"	440.74	4.48	.5		43626
Alb Schaller	22233	"	437.99	4.44	1.12 4.31		43243
A Reynolds	18996	"	374.24	3.80	2.91		36322
G Farr	21651	"	426.52	4.33	1.33		42086
Mrs Thomas	14957	"	294.65	2.99			29166
A Nicholas	14282	"	281.35	2.86	4.50		27399
H Frank	19820	"	390.45	3.96	8.08		37841
WC Burns	16067	"	316.5	320	6.49		30682
J Cassidy	11811	"	232.67	236	4.38		22601
	259157		5105.35	51.81	3.75 43.99		500033
					101.05		

Rent	51.81
Patrons Chem Service	101.05
	10.00

Jos Lauber 5949.18 x 14% = 832.95

Lunch 47.74

785.21 785 21

5948 40

Over 78

5949.18

Sept 1926

14453 Pounds @ 27 =	3902.31
187 Ounces " 27 =	50.55
Cash Sales by Chairman	45.02
	3997.88
Butfat	1009.49
	5007.37
Less Error Last mo.	87.98
	4919.39

Col Kendall 2 23/

Take out 43.99 error in Aug - Labor.
4399
87.98

Sept 1926

E. Schmidt	22016	2.027	446.26	440	5.13	436.73
Thos Thomson	14773	"	299.44	295	5.00	291.49
Ad. Schaller	20213	"	409.71	4.04	1.22	404.45
E Rothstein	19106	"	387.27	3.82		383.45
J Stamper	17403	"	352.75	3.48		349.27
Alb Schaller	16653	"	337.55	3.33	.78	333.44
A Esposito	16140	"	327.23	3.22	7.32 3.11	313.58
B Farr	16051	"	325.35	3.21	1.96 2.83	317.35
Mrs Thoni	13201	"	267.58	2.64	1.22	263.72
C. Nicholson	11980	"	242.83	240	5.60	234.83
H Funk	16244	"	329.26	3.24	4.05	321.97
W Burns	13357	"	270.74	266	5.81	262.27
J McCassady	11087	"	224.73	2.22	4.59	217.92
	208224		4220.70	41.61	2.88	4130.47
				Rent	51.50	

~~Wabash — E Kendall — 2.88~~

Rent	41.61
Palmer	51.50
Sec Sale Sec	10.00

Jos Lambert

4919.39 × 14% = 688.71

Less — 2.88

685.83

	685.83
	4919.41
Short	02
	4919.39

Oct-1976

10866 ± @ 28 =	3042.48
1583 " 25 "	470.75
304 blue @ 23	69.92
H O Avery	180
W E Davis	660
J Lambert	740
Calendar	6216
	3661.11
Bluefish	84463
	4505.74

Oct 1926

E. Schmidt	18712	@ 2.18	407.92	3.74	7.50 15.80		38088
Thos Swanson	10588	"	230.81	2.12	11.74		21695
Ad Schallen	17547	"	382.52	3.50			37902
E Roethlisberger	16485	"	359.37	3.30			35607
J Slaughter	15150	"	330.27	3.04			32723
Alb Schallen	14035	"	305.96	2.80			30316
A. Esgeth	13440	"	292.99	269	14.56 2.18		27356
G Fair	13586	"	296.17	2.72			29345
Mrs Henri	12396	"	270.23	2.48	6.50 11.73		24952
Cl. Michelsen	11748	"	256.10	235	1.50		25225
H Zimmerman	12454		271.49	250	2.75		26624
W Brown	10259	"	223.64	2.06			22158
J.A Cassady	10860	"	236.74	2.17	2.50		23207
	177260		3864.21	3547	8.25 8501		375198

Rent	3547
Paterson	8501
Sec & Ind	10.00
Lambert	1.00

Jos Lambert

4505.74 x 14% = 630.80

8.25

622.55

	622.55
	4505.01
short	.27
	4505.74

Nov - 1926

749 #-	@	25¢ =	187.25
4037	..	25¢	1009.25
1968	..	25½	501.84
1914	brok	22½	430.65
~~2# this Jour @ 25~~			~~.50~~
			2128.99
8668	Befat.		3326.0
			2461.59

Nov 1926

E. Schmeck	12592	@ 2.062	259.64	2.52	257 12
Thos Swanson	2404	"	49.57	48	4909
Ad Schaller	8723	"	179.86	1.74	178 12
Ed Roellenbergs	11229	"	231.54	2.24	22930
J Stanyfle	10296	"	21230	206	21024
Alb Schaller	9942	"	205.00	200	20300
A Esperti	11204	"	231.02	224	22878
JS Farr	3594	"	74.10	.72	7338
Mr Thoni	8736	"	180.13	1.74	17839
Ch. Michelsen	4571	"	94 25	.92	9333
H Funk.	7700	"	158 77	1.54	157 23
WC Burns	3122	"	64.37	.62	6375
JA Cassady	8043	"	165.54	160	16424
	102156		210639	20.42	208597

Rent 2042
Sec Bal 1000

Jas Lanburn 2461.59 x 14% = 344.62

2461 01
ov 58
2461.59

Dec 1926

2903 @ 21	609.63
120 Palm. @ 21 =	25 31
	634.94
Butfat	86 44
	721.38

C Nicholson 1 26
H Ferguson 1 26
J Sumner 1 26
Kunde 1 26

Dec 1926

E. Schmidt	5709	2.227	127.13	1.14		125 99
Ad Schaller	2047	"	45.58	.41		45 17
Ed Rothlisberger	3364	"	74 91	.68		74 23
J Slaniffka	2630	"	58.57	.53		58 04
Ad Schaller	3435	"	76 49	.69		75 80
A Espenlaub	4371	"	97.34	.88	4.94 9.03	82 49
Mrs Thom	3038	"	67 65	.61	6.30	60 74
J M Cassady	3268	"	72 77	.66		72 11
	27862		620.44	5.60	20.27	594 57

Rent 560

Palmer 2027

Jos Lauber 721.38 x 14 % =

100 99

721 43
.5

721.38

1927 - Income

		$
Jan 1-1927	Balance	13,08
Mar Rent		4.35
Apr "		22.69
May "		40.90
June "		57 46
July "		49.94
Aug "		40.52
Sept "		31.53
Oct "		29 03
Nov "		1602
		30552

1927 Expenditures

Licence —	2.00
~~Barrett~~ O Sisson 16 h @ 50 -	8.00
O. Swanson - Parlay —	107.00
Jason Williams. Labor	2.45
Jason Williams Labor	4.20
Insurance	200
D. R Shirts -	1048
Taxes	3227
17 Sheep @ 75c Drench	12750
Jan 1-1928 Balance	962
	30552

Mond 1927

1782 lb @ 20 --
Jno McCulloch.
Palmer.

Bluffut.

35640
100
1795
375.35
4638
421.73

Farmers Mar. Brick Cheese

Stucky Brs.	18½ @ 20 =	3.70
Wegmiller	32¾	6.55
C. Schurch	23	4.60
Arneson	10½	2.10
J. Swenson.	5	1.00
		℔ 17.95

Swenson said he would pay the cheese at the Bank.

3 cans cream in March.

Nov 1927

Stucker Bros	5373	@ 1.67	89.72	1.08	st. 3.70 Se 4.60		8034
F Thoni	3036	"	50.70	.61			50.09
Ad. Schaller	5784	"	96.59	1.16			9543
Jos Wegmuller	4716	"	78.75	.94	6.55		7126
Ed Roellinberger	2806	"	46.86	.56			4630
	21715		362.62	4,35	14.85		34342
					~~Bkfast~~ Rent		1485 435
Jos. Sauber 14% of 421.73							59.04
							42166
					Bkfst		07
							421,73

April 1927

6177 @ 27		1667.79
1452 " 22		319.44
Palm		17 03
Theo Swann		1 49
H Sampson	Pd	7 29
F Klinkhorf	Pd	1 08
Cook —	Pd	2 25
H H Thomas	Pd	2 55
Wm Robbs	Pd	2 40
		20 21 32
		443 20
		2464 52

Ord Fred Roettinburg .95

April 1927

Stucki Bros	20858	186	387.95	4.17	.95	37527
Alb Schuller	21580	"	401.38	4.32	.41	39665
J Wegmüller	14764	"	274.61	2.96		27165
Ed Rothenberger	16242	"	302.10	3.25		29885
F Heini	12527	"	233.00	250	.88	22962
J Slaughter	10751	"	199.96	2.15		19781
C Nicholson	10256	"	190.76	2.05	1.62	18709
A Esposito	6457	"	120.10	1.29	4.66	11205
	113435		2109.86	22.69	3.75	206899
					2193	

Rent	2269
Patrolmen	2193
Sec Smith	10 00

Jos Lauber

$246452 \times 14\% = 34503$

375

34128

	341.28
	2464.89
Short	.37
	2464.52

May 1927

1376 #	@ 22	302 72
2123	.. 27	573 21
8125	.. 30	2437.50
4028	.. 27	1087.56
Palm	56.52	159.31
		4560.30
Bluefat		701 41
		5261.71

Collect

S Dittmann	15.12 Pd
F Klumdorf	7.90 Pd
F Roellekuhyer	1.08 Pd
H Langey	.68 Pd
Thos Swanson	1.76 ✓
W Binns	11.54 Pd
H Funk	14.65 Pd

May 1927

Stuhr Bros	29416	2.154	633.62	5.88	7.09 (2 Sch 2.43)	61822
R. Schulte	28589	"	615.80	5.72	6.28	60380
J Wagmuller	27132	"	584.42	5.42	9.18	56982
Ed Rothschuh	23432	"	504.72	4.68	3.38	49466
F Thoni	17029	"	366.80	3.40	4.68	35872
J Stanfield	22303	"	480.40	4.46	2.16	47378
A. Nicholson	16755	"	360.90	2.36	7.16	35138
A. Esposito	21309	"	458.99	4.26	5.94 10.46	43833
Anna Conroy	16526	"	355.97	3.30	11.34	34133
G Faure	7083	"	152.56	1.42	3.11 2.03	14600
	209574		4574.18	40.90	{ 7.83 2.88	439804
				Labor	8595	

Rent	4090
Salaries	8595
Sundries	1000

Jas Lauber

5261.71 x 14% = 736.63

1071

72592

	72592
	526081
Over.	190
	726171

June 1927

748	@	22	16456
748	"	01	7.48
8139	"	27.35 =	222601
5594	"	29 =	1622.26
5643	"	26 =	1467.18
28832			
Cost Sale at factory			71.05
Palm =			47.14
			5605 68
Butterfat			962 52
			6568.20

Collect from

J Klinedorf	.52
D Swan	1.56

June 1927

Stuch Bros	30844	@ 1.962	605.15	6.16	3.71		595 28
Al Schaller	31503	"	618.08	630	1.76		61002
J Wagmiller	29536	"	579.49	590	4.55		56904
Ed Rothlisberger	25483	"	499.97	5.10	3.38		49139
Elz Thoni	15954	"	313.01	3.20			30981
J Stumpf	23881	"	468.54	4.78	1.04		46272
A. Muehlen	18223	"	357.53	3.64	3.97		35002
A Esfuntes	22995	"	451.16	460	3.41 1.11		44198
A Cassady	19863	"	389.71	3.98	6.30		37943
G Farr	24684	"	484.30	4.94	1.17 1.89		47630
H Funk	25381	"	497.97	5.08	14.65 may 7.34		47090
W Burns	189.28	"	371.36	3.78	11.54 may 6.37		34967
	287275		5636.27	57.46	3.40		
					4946		
					2619		
					7565		

Rent	57 46
Patton charge	49.46
Sec Sal Patton	10.00
	26 19

Jos Lauber

6568.20 x 14 = 919.54

Amer 3.40

916 14

	916 14
	6565 87
Our	2 33
	6568 20

July 1927

9647	@ 30 =		2894.10
6086	.. 27 5 =		1673.65
1094	.. 25 1/4 =		276.13
2 3/4	.. 27 1/2	Lampe	.75
2	.. 27 1/2	Rothschild	.55
16	8 3/4 sale at factory		33.22
	Palm @ 27 1/2		66.73
			4945 13
	Rebate —		1045.91
			5991.04

July 1927

A. Stucki	27256 @ 2.06	561.47	5.45	5.72		550 80
A. Schaller	27211 "	560.54	5.44			555 10
J Wegmüller	23738 "	489.00	4.74	6.25		47801
Ed Rothlisberger	23981 "	494.00	4.80	2.20		48700
F Thoni	14658 "	301.95	2.93			29902
J Blaser Jr	27299 "	459.35	4.46			45489
E. Mosimann	15704 "	323.50	3.14	4.05		31631
O Espenschied	21702 "	447.06	4.34	6.52 1.77		43443
A Cassidy	16071 "	331.06	3.22	4.53		32331
G Farr	20000 "	412.00	4.00	1.51		40649
H Frueh	22316 "	459.70	4.46	7.42		44782
W C Bruns	14801 "	304.90	2.96	2.26		29968
	249737	5144.53	49.94	27.90		505286
			Lauber	69.63		

Rent	4994
Palm dish	69.63
Ser Bal	10.00

Jos Lauber

5991.04 x 14% = 838.74

Rent 27.90

81084 81084

599327

Short 2.23

5991.04

Aug – 1927

5464	@	30 3/4 =	1680.18
5672	..	27 1/2 =	1559.80
1982	..	26	515.32
3	Sad Brn	@ 30 =	.90
1312	Cash Sale & fading		38.40
	Patton & Chessmaker		86.14
			3880.74
	Btifat		943.46
			4824.20

Aug 1927

Stuck Bros	21001	2.043	429.05	4.20	4.26	420.59
A Schaller	20099	"	410.62	4.02	.82	405.78
J Wegmiller	21110	"	431.27	4.22	5.15	421.90
Ed Rothlisberg	18779	"	383.65	3.76		379.89
F Thoni	12622	"	257.86	2.52		255.34
J Stauffer	18665	"	381.32	3.72		377.60
L. Mikkelsen	14001	"	286.04	2.80	1.58	281.66
O Asquith	21090	"	430.86	4.22	2.40 1.51	422.73
A Lassuly	12482	"	255.00	2.50	4.26	248.24
J Farr	16384	"	334.72	3.28	.55	330.89
H Frank	16772	"	342.65	3.36	5.84	333.45
W Brunner	9569	"	195.49	1.92	4.26	189.31
	2025.74		4138.53	40.52	55.51 86.14	4067.38

Rent 40.52
Patterson 86.14
~~Hogan Bros~~ 10.00

Jos. Lauber
4824.30 x 14% = 675.38
55.51

619.87
4823.91
.29
4824.30

Sept 1927

1581	@	26 3/4 =	422.91
3698	..	25 1/2 =	942.99
2212	..	27 1/2 =	608,30
3902	..	30 1/2 =	1190.11
Brown			.88
Austin			59.66
Swann			1,12
Patrons			49.98
11391			3275.95
300		Blufast	Lambert 701.98
11691			3977.93
			3981.13

Sept 1927

Struck Bros.	15542	2.163	336.17	3.10	3.00 8.68		32139
Rob Schaller	14839	"	320.96	2.96			31800
J Wagmuller	14374	"	309.82	2.86	5.43		30153
Ed Rothlisberger	14600	"	315.79	2.92	.75		31212
F Thom	10654	"	230.44	2.13			22831
J Stangl	14879	"	321.83	2.98	2.12		31673
C Mosher	12247	"	264.90	2.44	3.06		25940
A Rogerth	18082	"	391.11	3.62	6.19 1.75		37955
A Kassody	9874	"	213.57	1.98	10.94		20065
D Farr	11910	"	257.61	2.38	.81		25442
H Funk	12968	"	280.49	2.60	6.00		27189
W Burns	7723	"	16812	1.56	1.25		16531
	157692		3410.81	31.53 Laubn	3.20 53.18		332930

Rent- 31,53
Patrol Clerk 53.18
~~Fighting~~ 10.00

Jos Laubn

3977.93 x 14 = 556.91
3.20
553.71

553.71
3977.72
341
3981.13

Oct 1927

7829	@	32 =	2505.28
1768	"	285 =	503.88
608	"	75 =	152.00
10205	Cash		15.86
	Patterson	Bayless 1724 included Brown .80 included Simpson 80.	51.20
	S J Brown		.96
	Chignon Stand		9.60
			3238 78
	Bluefield		957 31
			4196,09

Oct 1927

Alf Sleeker	14474	2.476	358.37	2.90	2.28	35319
R Schaller	12840	"	317.91	2.57		31534
J Wegmiller	12110	"	299.84	2.42	2.85	29457
Ed Rohlfsburg	14042	"	347.67	2.80		34487
F Flori	11125	"	275.45	2.22		27323
J Slemyk	15473	"	383.11	3.10		38001
E Michelsen	11700	"	289.69	2.34	.71	28664
O Esgenth	12990	"	321.63	2.60		31903
A Cassady	9161	"	226.82	1.84		22498
J Farr	10527	"	260.64	2.10		25854
H Frank	13725	"	339.83	2.74		33709
W Burris	6949	"	172.05	1.40		17065
	145116		3593.01	29.03	41.92	355814
					47.76	

Rent 29.03
~~Paid Salm~~ 47.76
Per Salm 10.00

Jos Laubm
4196.09 x 14% = 587.45
41.92

545.53
4190.46
510
419556
over 53
419609

Pd Jos Laubm Telgrm.

Nov-1927

300	ft R Sums	@ .285 =	85.50
2799	Block	@ .27 =	755.73
2927	..	.. .23¾ =	695.16
6046	Lawn		37.26
	Patios		25.11
			1598.76
	Blufft		383.32
			1982.08

Average per cwt for season 1927 - 2.09

Nov - 1927

Shuttle Bros	8040	2,133	171.49	1.61	8.64	16124
A Schaller	9070	"	193.46	182		19164
J Wegmiller	6637	"	141.56	133		14023
Ed Rothleberg	8530	"	181.94	1.71		18023
F Thoni	7343	"	156.62	1.47	7.83	147.32
J Shuyler	10075	"	214.89	2.02	8.64	20423
C Meister	6198	"	132.20	1.24		13096
Rosenbaum	7887	"	168.22	1.58		16664
A Crosby	3596	"	76.70	.72		7598
G Farr	4170	"	88.94	.84		88.10
H Funk	7467	"	159.27	1.50		15777
W Burns	901	"	19.21	.18		19.03
	79914		1704.50	16.02	7.00	166337
				Lauber	32.11	

Rent 16.02

Paluschek 32.11

Jos Lauber

1982.08 x 14% = 277.49

Rent 7.00

270.49

270 49

1981.99

Jan 1928

Jan 1-1928 Balance	9.62
March Rent	4.28
April Rent	32.05
May Rent	49.93
June Rent	52.88
July Rent	50.66
Aug Rent	44.32
Sept Rent	37.07
Oct Rent	29.62
Nov Rent	18.53
Dec Rent	4.89
	332.85

Jan. 7. 1928	From Jay	2.82
Jan 20 ..	Frank Sawyer	61.82
Nov. 27 ..	1929 Lumber	2.00
Dec 21-1928	17 Shade @ 10¢ Dec	170.00
Jan 14-1929	B Rhode - Th.	4.33
Jan 31-1929	Taxes	31.71
Feb 1-1929	Balance	60.17
		332.85

Minutes meeting - Feb 24-1928

Meeting called to order by Pres Langsp-
cancel
Motion made & seconded that we hire Jos Sauber as cheesemaker for year 1928 - Motion made & seconded that we pay by test and that tests are to be made by a Representative of the University School of Agriculture. Tests to be made twice a month a sample of each weighing of milk taken. Consideration given to joining the Wis Cheese Producers Fed - No action taken. Laid over to another meeting to be called later.
Motion made & second to adjourn.
A Schumann Sec.

Meeting - Apr 24-1928 -

Meeting called to order by Pres Langsp.
The object of meeting was to consider the advisability of joining the Wis. Cheese Producers Fed.
Mr. Batchen of the Univ. of Wis. explained how the Federation functioned - Questions were asked & answered -
Motion was made & seconded that the Bamunds Cheese Co join the Wis. Cheese Producers Fed. Motion carried.
On Motion meeting adjourned —
A Schumann Sec

March - 1928

Badger Clubs -

Calves. 206 @ 20 -

43¼ @ 20 -

249¼

Bluffs.

Collect Jas Clinton $1.00

Ave Dest 2.8

per lb .204

cwt 1.674

$

362.40

865

371.05

45.74

416.79

March 1928

						Ca.	27 5		
P Esperath	5218	2.8	146.1	596	87.07	1.04	4.00		7928
J Flora	3829	2.7	103.3	"	61.56	76			6080
Ed Rostello	4560	2.9	132.2	"	78.79	.91			7788
C Mulcahy	2955	2.7	79.7	"	47.50	.60			4690
Alb Schaller	3298	2.9	95.6	"	56.97	.66			5631
J Slaughter	1552	2.8	43.4	"	25.86	.31			2555
	21412		600.3		357.75	4.28	675		34672
								Rent	428
								Paloucha	675
Jos Lauber									
416.79 x 14 %									5835
									41610
								Over	69
									41679

Agnes

446	@	23½	= 104.81
1426	..	23	327.98
8114	..	28	2271.92
345	..	30	103.50
			111.39
			2919.60
222½			593.25
10553			3512.85
10553			

Paid cash.

Blefut

Coll from 7 Rockbridge 1.12 Rd
.. H Howard 2.10 Rd

Swanson .90

Take out 5% Delyden by Landon.

Am Dest	.286
.. Jefferson	.761
Jail	1.87

April

Rosenbaum	13232	280	370.4	.654	242.24	2.62	7.81 5.88	22593
F Thoni	11133	275	306.1	.	200.18	2.22	5.40 70	19186
Ed Rothenburger	14163	300	424.8	.	277.81	2.84	5.46	26951
C Nicholson	12549	275	345.0	.	225.63	2.51	2.87	22025
Al Schaller	17716	295	522.6	.	341.78	3.55	1.96	33627
J Stauffer	14250	290	413.2	.	270.23	2.85		26738
Theo Sherman	30035	290	871.0	.	569.63	6.00	7.06 868	55657
Stuehr Bros	21212	285	604.5	.	395.34	4.24	1.12 1.40	38130
J Farr	13682	290	396.7	.	259.44	2.74	1.89 1.12	25341
J Wegmuller	12366	275	340.0	.	222.36	2.48	~~4.47~~	~~21876~~
	160338		45943		3004.64	32.05	3.06 64.35	291130

Rent	3205
Paluse	6435
~~Del Bulow~~	1000
Zelzler	510

J. Lambert

3512.85 × 14% = 491.79

306

48873

488.73

351153

Over 1.32

351285

May 1928

Fwd	572	@	23½ =	134.42
	613	"	31 =	190.03
	628	"	26½ =	166.12
	3142	"	26½ =	832.63
	3917	"	30 =	1175.10
	7297	"	30 =	2189.10
	198	"	26 =	51.55
Cheese skip Watson				
	168	Posh	30 =	50.61
	16535			4789.56
			Bfwd	107307
				5862.63

Inhwrtg milk agcy. 5 18 Fwd
9.94 Bwd

Aver fraction lb .29 ℔
" in pd cash 291
" test. 292

Mar 1928

Theo Swann	29618	310	918.1	.688	631.65	5.92	8.58	617 15
Stuck Bros	25865	295	763.0	..	524.94	5.18	3.64 3.77	5[illegible]235
Ad. Schaller	24350	290	706.1	..	485.79	4.87	1.04	479 88
Wagmiller	21007	280	588.1	..	404.61	4.20	1.88	398 53
P Kostelnik	20600	300	618.0	..	425.18	4.12	2.21 6.17	418 85
A Espenlaub	18298	280	512.3	..	352.46	3.66	4.86	337.77
J Stanffer	23039	285	656.6	..	451.74	4.60	1.17	447.14
G Zahn	20325	305	619.9	..	426.49	4.06	2.51	418 75
H Funk	21473	295	633.4	..	435.77	4.30	4.48	426 99
A. Meinhardt	14814	285	422.1	..	290.40	2.96	2.86	284 58
F. Florii	14986	285	427.1	..	293.84	3.00		290 84
W Bruns	15310	280	428.6	..	294.87	3.06	8.38	283 43
	249685		7293.3		5017.74	49.93 Lumber	3.99 55.54	4916 26

Rent	49 93
Paint Under	55 54
Sec Sale	10.00
Stock	10.00
Testing	6.39

Jos. Lauber

5862.63 X 14% = 820.76

3.99

816.77

816.77

584.89

Rent 22.86

5862.63

June 1928

Corn from Mary				12.86
582	@	26		151.32
1873	..	31		580.63
12191	..	29		3535.39
608	..	26		158.08
3043	..	29		882.47
196.2	..	30	cob sales	58.86
143.3/4	..	27	Palmer.	38.80
18636				5418.41
			Bluffat	1201.64
				6620.05

Collect O&R Rodlibaugh .88

Take out Checks for Funk + Binns

Corn pur Chex	.29+
.. Funk	300
.. grant	215

June 1928

Theo. Swanson	30501	330	1006.5	.714	718.64	6.10	6.41		706.13
Schuchs Bros	28851	305	873.8	"	623.89	5.74	3.91		614.24
Al Schaller	26782	305	816.8	"	583.19	5.36			577.83
J Wegmuller	25795	280	722.2	"	515.65	5.16	3.51		506.98
E Rothlisberger	23978	305	731.3	"	522.14	4.80	1.08		516.26
P Espenlaub	19602	295	578.2	"	412.83	3.92	8.23 / .81		399.87
J Slaniger	24878	295	733.9	"	524.00	4.98	1.15		517.87
G Farr	20746	310	643.1	"	459.17	4.14	.81		454.22
H Funk	19384	300	581.5	"	415.19	3.88	5.18 / 4.32		401.81
A. Michelsen	14960	290	433.8	"	309.73	3.00	1.55		305.18
F Thoni	13827	290	400.9	"	286.24	2.76			283.48
W Binnis	15239	285	434.3	"	310.09	3.04	794 apples 6.14 / 3.31		290.97
	264343		7956.3		5680.76	52.88	41.23 / 15.12		5574.84

Rent 52.88
Salvador 41.23
Jos Bus 10.00
Palm Apts 15.12

gotten on Apts.
Jos Landy

620.05 x 149 = 92.80
Lu 3.31 — 923.49
661756
over — 249
662005

July 1928

2988	#	2	@ 26½	791.82
9367	#	1	@ 29	2716 43
3883	#	Fancy	@ 31	1203.73
166½	@	.27	--	44,99
228.	@	30 cwt		68,64
16633				4825.61
		Butfat		1286.91
				6112,52

Aver Test 300
" fm cut 2.07
" Elbow .29+

587 - not Paid for

July 1928

Theo Swanson	27731	320	887.3	.691	613.12	555	5.81	60176
Shasta Bros	28091	315	884.8	"	611.39	5.62	4.53	60124
A Schuller	24130	300	723.9	"	500.21	482		49539
J Bryan	24335	285	693.5	"	479.20	486	2.77	47157
Ed Rothenberg	24296	305	741.0	"	512.03	486	3.58	50359
O Espelien	20807	295	613.8	"	424.13	416	7.09 3.65	40923
J Klumpp	23801	300	714.0	"	493.37	4.76	3.92	48469
G Fahr	17421	320	557.4	"	385.16	350		38166
H Fahr	18631	285	530.9	"	366.85	3.72	6.01	35712
C Nuhlen	14885	285	424.2	"	293.12	2.98	1.15	28899
F Flinn	13754	285	391.9	"	270.80	2.76	.81	26713
W Burns	15352	280	429.8	"	296.99	3.08	4.86	28906
	253234		7592.5		5246.37	50.66	294 4712	515143

Rent 5066
Salaries 4712
Secy Sal 10.00

Jos Lauber 6112.52 x 14% = 855.75
2.94
85281

85281
611202
50
6112.52

Aug 1928

from July Skyest	127 @	31 =	39.37
H Sanger	2 @	28 =	.56
Palmer	182 "	28 =	52.15
J Sachs	140 "	31 =	43.40
Gruber	608 "	24	145.92
Fancy	1655 "	31	513.05
No I	7051 "	29	2044.79
" I	4279 "	29	1240.91
Fancy	469 "	31	145.39
# 2	578 "	26½ =	153.17
	15091		4378 71
	Blast		1244.86
			5623.57

Called from J Rodlitzburg Sr. 1.96 PH

Am packers	29 ∞
" Hart	301
from cut	2.178

Aug 1928

Swenson	22327	345	770.2	.723	556.85	4.46	3.08		54931
Stucki	23266	315	7328	.	529.81	4.66	3.50		52165
Schaller	19069	300	572.0	..	413.55	3.82	2.52		40721
Wegmüller	21774	300	653.2	..	472.26	4.36	3.50		46440
Rothlisberger	20840	305	635.6	.	459.53	4.16	4.20		45117
A Esposito	21327	285	607.8	..	439.43	4.26	7.00 2.10		42607
J Stampfli	21677	285	617.7	.	446.59	4.34	2.17		44008
G Farr	16329	310	506.1	..	365.91	3.26	1.40 .84		36041
H Frueh	15774	295	4653	..	336.41	3.16	5.39		32786
Ch. Michelsen	12927	290	374.8	..	270.98	2.58	3.57		26483
Fred Flueri	12995	280	363.3	..	262.66	2.60	3.99		25607
W Bowers	13279	280	371.8	..	268.81	2.66	6.93		25922
	221564		6670.6		4822.79	44.32	43.40 306 96.65		477828

Rent 4432
Telephone 9665
Sundal 10.00

Jos Lauber

5623.57 x 14% = 787.29
4646
74083

740.83
5620.08
Own 3 49
5623 57

Sept 1928

~~723~~	1319 #2 @ 23 1/4 =	306.66
	588 Fancy 29 3/4	175.22
	5822 #1 @ 26 3/4 =	1557.38
	4706 #1 @ 26 3/4 =	1258.85
	467 Fancy @ 29 3/4 =	138.93
	199 # @ 30 =	59.66
	109 # Palm @ 26 =	28.31
13210		3525.01
	Sec Alaska Cap	25 00
		3500.01
	Butfat	1044.84
		= 4544.85

Cream #1 26 1/2

" Test 32

" Fat 2.10

Jake out of Albert — 56. 73

" " Ad. 57. 71

Sept 1928

Theo Swan	18540	360	667.4	.652	435.14	3.71	5.78	425.65 ✓
A Stuchi	15516	340	527.5	"	343.93	3.10	3.70	337.13 ✓
A Schaller	14658	340	498.3	"	324.89	293	.65	321.31 ✓
J Wagmiller	18152	310	562.7	"	366.88	3.63	5.07	358.18 ✓
E Rollchiten	17960	320	574.7	"	374.70	3.60	1.95 .71	369.15 ✓
O Engeth	18599	290	539.3	"	351.62	3.72	1.30	345.89 ✓
J Stumpf	19698	310	610.6	"	398.11	3.94	.91	393.26 ✓
G Fath	13486	330	445.0	"	290.14	2.70		287.44 ✓
H Frey	14984	320	479.4	"	312.56	3.00	3.70	305.86 ✓
Ed Mulch	10594	315	333.7	"	217.57	2.12	1.82	213.63 ✓
F Thoni	11992	315	377.7	"	246.26	240	.71	243.15 ✓
W Burns	11055	315	348.2	"	227.02	2.22	2.01	222.79 ✓
	185234		5964.5		3888.82	37.07	242 30.73	3823.44

Rent 37 07
Paton Chem 30.73
Salem Dairy. 1864

Jos Lauber
4544.85 x 14% = 636.27
242
633.85

633.85 ✓
4543.73
1.12
4544.85

— over —

Oct - 1928

				$
1 - Farmers	100#	@	29¾ =	29.75
	773	@	22¾ =	175.85
	4684	..	26½ =	1241.26
	709	..	24¾ =	175 47
	3814	..	26½ =	1010.71
	657	..	24¾ =	162 60
Palmer.	71	..	23	16.36
	~~285~~	Cash by Chem.		68.85
				~~2880.85~~
	Less Any Shrink			19 85
				2861.00
Although	661#	@	29 =	191.69
	11754			3052.69
	Bkfts			791.61
				38~~5~~4.30

Am Cut ~~3~~46
.. cut 2..
.. pchm .26

Oct 1928

Thos Severn	13577	375	510.4	.641	327.16	2.72	1.38	✓ 32306
A Stucke	11641	360	419.0	"	268.57	232	.57 3.33	✓ 26235
A Schaller	12467	360	448.8	"	287.68	2.50		✓ 28518
J Wegmuller	14918	335	499.7	"	320.30	2.98	5.86	✓ 31146
E Rottschäfer	15605	350	5461	"	350.05	3.12		✓ 34693
A Regenthal	13655	330	450.6	"	288.83	2.78	293 57	✓ 28260
J Stumpfli	14725	335	493.2	"	316.14	2.94		✓ 31320
J Fahr	12136	350	424.7	"	272.23	2.43		26980
H Funk	12376	345	426.9	"	273.64	2.44	.80	27040
C Michelsen	8598	340	292.3	"	187.36	1.72		✓ 18564
F Henri	10548	330	348.0	"	223.06	210	.92	✓ 22004
W Burns	7935	345	273.7	"	175.44	1.58		✓ 17386
	148181		5133.4		3290.46	29.58	Labor 7.20 23.56	324452

Rent	29.58
Petroleum	23.56
Gen Duty	12.79

Jos Lauber

3844.30 x 14% = 538.20

Blue 7.20

531.00 ✓ 531.00

3541.45

Oran 285

3844.30

Minutes of meeting Jan 24-1929

Meeting called to order by Pres Langof-

Object of meting to consider running with Federation. Motion made & second & carried that Board Chemists remain in Federation for another year or according to contract formed by the National Chem Products Federation.

On motion it was agreed by pay by the .6+ for system for the year 1929.

Meeting adjourned

A S [illegible]

Sec

Feb 2-1929

Meeting called to order by Pres Langof

Moved Second & carried that we join Nat'l Chem Products Federation for a period of 3 years -

A S [illegible]

Sec

Nov 1928

655 #	@	24 3/4 =	162 11
2845	"	22 3/4 "	658.61
2440	"	26 1/2 "	646 60
143 1/2	"	22 3/4 =	32.64
11	"	20 "	2.20
49 1/4	"	23 "	11.35
6193 3/4			1513.51
			313.69
			1827.20

Blatnat

Ave Duct. 375
" Pelu .244
" Duct 1,80

Nov - 1928

Theo Lorenz	8028	405	325.1	.48	156.04	1.60	1.78	152.66
R. Schmidt	6455	410	264.6	"	127.00	1.30		125.70
A. Schiller	7731	390	301.5	"	144.72	1.55		143.17
J. Wegmuller	9919	355	352.1	"	169.00	1.98	2.99	164.03
E. Rodelsberg	11313	370	418.5	"	200.88	2.26	5.43	198.62
A. Engeldt	8996	360	323.8	"	155.42	1.80		148.19
J. Klempfe	8991	360	323.6	"	155.32	1.80		153.52
G. Farris	4460	39	173.9	"	83.47	.90	2.20	80.37
H. Frank	7698	39	300.2	"	144.09	1.54		142.55
C. Mulcahy	4941	36	177.8	"	85.34	1.00		84.34
F. Thoni	8348	345	288.0	"	138.24	1.67	1.15	135.42
L. Bruno	783	350	27.4	"	13.15	.16		12.99
	87663		3276.5		1572.67	17.56	32.64	1541.56
							46.19	

Rent 17.56
Balance 46.19

Jos Lenbrun 1827.20 x 14% = 255.80
Less 32.64
223.16

223.16
1828.47

Dec 1928

Check —

2070# @ 21¼ = $439.87

Pelts — 208½ " " 44.26

2278½ 484.78

Shipment — 81.14

561.92

Collected from Trunk 230

Amt paid for 230

" Cost 373

" paid 21¼

Dec 1928

Thos. Thomson	3110	41	127.5	.533	67.95	.62	8.55	58 78
A Stucki	1983	34	67.4	"	35.92	40	6.16	29 36
A. Schaller.	2101	44	92.4	"	49.24	42	1.38	47 44
J Wegmuller	2702	39	105.3	"	56.12	54	3.50	52 08
R Rothlisberger	3558	37	131.6	"	70.14	.71	3.50	65 93
O Zogretti	3712	34	126.2	"	67.26	.74	223 4.62	59 67
J Stumpf.	2166	41	88.8	"	47.33	.43		46 90
C Michelsen	1894	33	62.5	"	33.31	38	4.72	28 21
J Thoni	3238	35	113.3	"	60.38	.64	7.27	52 47
	24464		915.0		487.65	4.88	41.93	440.84

Rent 488
Patrol Ch 4193
Blue 260

Jos Lauber
567.92 x 14% =

Lum Baker {79.50 / 260 / 76.90

567.15
Over .77
567.92

1929

		$
Jan 1-1929	Balance	60.17
April-1929	Agricl Rent	20.56
May ..	..	50.00
June	..	57.65
July	..	54.43
Aug	..	47.11
Sept	..	34.20
Oct	..	27.37
		352.15

1929

		$
Feb 12 1929	E G Kendrick Son	42.25 ✓
April -	C & A Tomb Inv	18.00 ✓
" 6 "	And Patin grave	11.92 ✓
May 30 "	D Wallace Labor	2.80 ✓
" 23 "	D Mc Golden	2.75 ✓
" "	Amy Smith	10.00 ✓
June 3 -	Sand Ridge	15.24 ✓
" 6 "	R L Kendrick Labor	2.50 ✓
" 8 "	Book	2.00 ✓
July 6 "	Inv on Checking Acct	15.30 ✓
Aug 5 "	State Income Tax	3.30 ✓
" 21 "	Cutler Zeppel Labor	2.80 ✓
" 19 "	Wm Griffin	150.00 ✓
" 31 "	Dog Reg Fund	25.86 ✓
	Balance	47.46
		352.15

Division of 1½ extra commissioners
for the last ½ of 1928 —

Swanson	3160.4	@.004 48 =	14.15
Shuler	2828.7	"	12.67
Schaller	2544.5	"	11.39
Wagmuller	2761.2	"	12.37
Rottstaedt	2915.9	"	13.06
Esposito	2535.3	"	11.35
Slaughter	2759.1	"	12.36
Farr	2107.1	"	9.43
Frick	2202.7	"	9.86
Michelson	1602.8	"	7.18
Thom	1768.9	"	7.92
Burns	1450.9	"	6.50
	28837.5		128.24

Jos Sanborn — 20.87

149.11

02

149.13

Toledo Record —

14.15
12.67
11.39
12.37
13.06
11.35
12.36
9.43
9.86
7.18
7.92
6.50

128.24 *

20.87

149.11