

Rochester November 1832		
1	Inventory of the Estate and Effects constituting the property or stock of the Corporation of St. Luke's Church Genesee Falls viz	
	Sinking Fund for sales of Real Estate	
	Seth C Jones for bal due m <sup>o</sup> 2 <sup>d</sup> 1830	150.
	Palmer Cleveland bal due m <sup>o</sup> 5 <sup>th</sup> 1830	100.
	Vincent Matthews " " m <sup>o</sup> 5 <sup>th</sup> 1830	116.67
	Bills Receivable viz	
	Daniel Tucker for bill due m <sup>o</sup> 13 <sup>th</sup> 1830	13.98
	Edw G Burdett " " Dec 13 1829	3.50
	Selleck Boughton " " Jan 10 1831	18.
	Cornelius Lopez " " Aug 9 1831	11.
	Thomas Jennings for bill due 1832	9.50
	H. H. Van Rensselaer for bill April 13 1832	4.25
	" " " " July 15 1832	4.25
	Charles C Lathrop " " March 24 1832	4.25
		68 73
10	Church Furniture viz	
	Organ with addition by Haunton	1300
	Bell with apparatus for ringing	850
	Marble Communion Table	60
	Baptismal Font	30
	Communion Table	250
	Bible and Prayer Books for Clerk	100
	3 Pair Plated Candlesticks for Altar	30
	10 Hanging Lamps	150
	10 " Rods for Lamps	50
	10 Side Lamps	40
	Carpets for Church & Vestry Room	100
	ditto " Chancel & Stairs	50
	Chairs & Stools in Chancel	20
	2 Pyramid Stoves in Church	60
	Pipe for ditto " "	10
	2 Box Stoves in Church	60
	Pipe for ditto " "	80
	Stove and Pipe in Vestry Room	10
		3250 00
	Amount carried forward	3685 40

Rochester Nov 1833

1		Amount brot forward	417.95	3685	40
Balc	on 2262 to 1 <sup>st</sup> Jan. 1832	to 1 <sup>st</sup> Feb. 1832	9.50		
"	"	" 63 " 1 " 1833	G. Plummer	8	58
"	"	" " " " " " " "	D. Perin	8	58
"	"	" 64 " " " " " "	M. Clapp	1	7
"	"	" 65 " " " " " "	1832 M. Clapp	1	7
"	"	" 71 " " " " " "	1833 J. Matthews	3	
"	"	" 82 " " " " " "	D. Smith & Co	6	
"	"	" 84 " " " " " "	J. Souten	3	58
"	"	" 85 " " " " " "	1832 D. Smith & Co	1	6
"	"	" " " " " " " "	1833 C. B. Belden	8	
"	"	" 87 " " " " " "	D. Smith & Co	3	63
"	"	" 88 " " " " " "	J. Smith & Co	7	
"	"	" 90 " " " " " "	1832 " " " " "	8	
"	"	" " " " " " " "	1833 M. Clapp	8	
"	"	" " " " " " " "	M. Clapp	1	2
"	"	" 91 " " " " " "	L. P. Langworthy	1	6
"	"	" 92 " " " " " "	J. Smith & Co	1	2
"	"	" " " " " " " "	C. B. Belden	4	25
"	"	" " " " " " " "	E. Griffin	4	25
"	"	" 94 " " " " " "	Estate E. Clapp	1	4
"	"	" 95 " " " " " "	M. Clapp	1	9
"	"	" 98 " " " " " "	M. Clapp	1	9
"	"	" 102 " " " " " "	C. B. Belden	1	0
"	"	" 104 " " " " " "	M. Clapp	7	
				659	83
				4345	83



4 Rochester Novemb 1832				5 Rochester Novemb 1832			
1	Am't brot forward	4345	23	1	Am't brot forward	7650	4345 23
	Peers unsold in Church				N <sup>o</sup> 67 at the fixed valuation	220.	
	N <sup>o</sup> 1 at the fixed valuation	240.			" 68 " " " "	220.	
	" 3 " " " "	260.			" 69 " " " "	220.	
	" 5 outlay " " "	130.			" 70 " " " "	200.	
	" 6 outlay " " "	130.			" 71 " " " "	200.	
	" 9 " " " "	260.			" 72 " " " "	140.	
	" 12 " " " "	240.			" 73 " " " "	100.	
	" 13 " " " "	260.			" 74 " " " "	50.	
	" 14 " " " "	230.			" 75 " " " "	50.	
	" 15 " " " "	230.			" 76 " " " "	50.	
	" 16 " " " "	230.			" 77 " " " "	50.	
	" 17 " " " "	300.			" 78 " " " "	50.	
	" 19 " " " "	140.			" 79 " " " "	50.	
	" 20 " " " "	130.			" 80 " " " "	50.	
	" 23 " " " "	70.			" 81 " " " "	60.	
	" 24 " " " "	60.			" 82 " " " "	70.	
	" 25 " " " "	50.			" 85 " " " "	130.	
	" 26 " " " "	50.			" 86 " " " "	140.	
	" 27 " " " "	50.			" 87 " " " "	200.	
	" 28 " " " "	50.			" 88 " " " "	200.	
	" 29 " " " "	50.			" 89 " " " "	220.	
	" 30 " " " "	50.			" 90 " " " "	220.	
	" 31 " " " "	50.			" 92 " " " "	240.	
	" 32 " " " "	100.			" 95 " " " "	260.	
	" 33 " " " "	140.			" 100 outlay " " "	130.	
	" 34 " " " "	200.			" 102 " " " "	240.	
	" 35 " " " "	200.			" 102 1/2 " " " "	240.	
	" 36 " " " "	220.			" 105 " " " "	260.	11.920 10
	" 37 " " " "	230.					16.205 23
	" 38 " " " "	230.					
	" 39 " " " "	240.					
	" 40 " " " "	240.					
	" 41 " " " "	240.					
	" 42 " " " "	240.					
	" 43 " " " "	260.					
	" 44 " " " "	260.					
	" 46 outlay " " "	130.					
	" 59 " " " "	260.					
	" 60 " " " "	240.					
	" 61 " " " "	240.					
	" 62 " " " "	240.					
	" 63 outlay " " "	120.					
	" 65 " " " "	240.					
	" 66 " " " "	240.					
	Am't carried forward	7650	4345 23				

Rochester November 1832

Rochester November 1833

1 Debts owing by the Corporation of "St Luke Church Geneva Falls"		
on Bonds, Bills and Accounts viz		
Bills Payable		
Bond and Mortgage to Richard Knick R- New York dated 1 <sup>st</sup> May 1832 and payable May 1 <sup>st</sup> 1832 with interest semi annually		
on the first day of May and November 3500.		
Bond to same dated 1 <sup>st</sup> May 1831 at		
3 years interest payable as above for 8000.		
note or contract with Thomas Eggleston of New York under a resolution of 18 <sup>th</sup> April 1832 for purchase of Rev 243 dated		
Nov 12 <sup>th</sup> 1832 payable 4 years from 1 <sup>st</sup> April 1832 with interest annually 200.		
Certificates or scrips issued for subscription to building all due Oct 1 <sup>st</sup> 1835 with interest viz		
to Abijah B Curtis for one share 50. - 1/2		
" Horatio A Curtis " two shares 100. - +		
" Thomas Kimpfball two shares 100. - +		
" Ephraim Moore one share 50. - +		
" Peradus Noble one share 50. - +		
" Ezra Platt one share 50. -		
" Wm J Shearman for shares 350. - +		
" Not King }		
" James Smith } S. A. Hibbins bal of 3 <sup>rd</sup> June 1833 +		
" Charles A Mudd two shares 100. - +		
" Josiah Sheldon one share 50. - +		
" Walter White bal of one share 27. 62		
" Nathaniel Rochester bal of five shares 223. 75 +		
" Matthew Mead " " do do " 181. 33 7/300.3 5906 3		
Due the following in account on		
Female Missionary Society for Loan on interest 50 "		
N. J. Rochester for advances as Treasurer 243 28		
Rev. H. J. Whitelaw Rector 38 "		
William Staunton P. as Organist due Dec 10 <sup>th</sup> next 100 0		
Hamlet Staunton as Sexton due Dec 10 <sup>th</sup> next 27 3		
Henry C. Brown New York bal due for new Organ Pipes 75 0		
Benjamin Seabury bal " for Lamp Pipes 4 90		
J. H. Edwards " " Books 15 15		
George Porter 16 <sup>th</sup> for sea Acet Books 19 "		
	6480 39	

Rochester December 1832

	"	"	"	" of Patterson House "	68-1	"	
	"	"	"	" " Elliott & Hume £276	1	"	
	"	"	"	" M.W. Griffiths	62	1	"

10 Rochester December 1832

Rochester January 1833 11

21 Paid Cash to Hamlet Scranton  
Scranton 3/4 dollar being bal in full  
for services as Septon to 1<sup>st</sup> Nov 1832 17 3

22 Paid Cash to Benjamin Sabury  
Four 1/4 dollars bal of p. rendered 4 90

Bought of Alcott Watts Langworthy for Curritum  
Stove pipe for Vestry Room in Oct 1832 9 90  
do " " for Stoves in Gallery in November 1832 68 46

31 Received Cash for Sunday Collections  
Three 4/10 dollars taken up 30<sup>th</sup> Sept 3 42

Paid Cash for Expenses  
Postage on P & B Varick's Letter of 24<sup>th</sup> Sept " 19

" Received Cash for Rents & Annuities by Field Collector  
on Pew 84 of J. Septon to 1<sup>st</sup> Nov 1832 3 50

" " 88 " Temple & Horton to bal to 1<sup>st</sup> Nov 1832 7 "

" " 92 " E. B. Smith " " " 4 25

" " 93 " W. Whitney " " " 7 "

" " 94 " Estate Eliza Taylor " " pt 9 "

" " 104 " Mrs. Herman " " " 7 "

37 75

" Rents and Annuities are credited by  
Alcott Watts Langworthy for Amount  
Lyman (Langworthy) Annuitiy on Pew No 91  
for receipt by Field collector 16 "

" Hamlet Scranton is credited by Expenses  
for sawing and piling wood by Bastwick  
for bill of 11<sup>th</sup> Nov 1832 4 50

1 Received Cash for Pew 65 of Mr. Taylor  
for rent & annuity of one half to 1<sup>st</sup> April in advance 4 25

" Received Cash for Pew 90  
for rent and annuity of 1/4 toll Pringle's congregation 2 "

7 Received Cash for Sunday Collections  
Three 1/2 dollars taken up 11<sup>th</sup> Sept 3 31

Paid Cash for Expenses

Premium for renewal of Policy of Assurance 1836  
on church Expire at Hartford Office 40

Premium on Policy 11<sup>th</sup> 57<sup>th</sup> on addition of 1000  
do " " on 6000 7 50

" do " " on 1000 2 50

Survey & Policy on school Room 1000 1 50

34 "

10 Received Cash for Pew 15  
for on quarter rent in advance of one half  
from 1<sup>st</sup> Sept to 1<sup>st</sup> Nov 4 "

14 Received Cash for Sunday Collections  
One 1/2 taken up 13<sup>th</sup> Sept Morning Service 1 81

" Received Cash for Rents & Annuities  
on Pew 95 of John & Nelson by Field Collector 10 "

" Paid Cash for Expenses  
Postage on Letter to P & B Varick Esq.  
enclosing certificate of renewal of Assurance " 38

18 Received Cash for Rents & Annuities  
on Pew 70 from J. S. Walker for 1000 8 "

19 Paid Cash to Hamlet Scranton  
Five dollars on up of Septon 5 "

21 Received Cash for Sunday Collections  
Three 1/4 dollars taken up 20<sup>th</sup> Sept 3 13

28 Received Cash for Sunday Collections  
One 1/2 dollar taken up 27<sup>th</sup> Sept 1 58

31 Paid Cash for Henry & Whitehouse  
for his oration of 15<sup>th</sup> Dec for 1<sup>st</sup> Dec Rochester 38 "



12

Rochester Jan<sup>4</sup> 1833

31	Received Cash for Rents & Annuitants	
	from Charles Lockwood on Dec 11 <sup>th</sup> Child	7
	" E. Smith " " 3 " "	9 50
	" Roswell Lockwood " " 5 " "	8 50
	" Jasper Gilbert " " 6 " "	4 75
	" Estlin Child " " 8 " "	4 75
	" Joseph Christopher " " 13 " "	4 25
	" Allen Williams " " 16 " "	2 66
	" Thomas Thomas " " 18 " "	6 "
	" Richard Harvey " " 19 " "	5 "
	" Stephen Charles " " 16 " "	8 "
	" Ephraim Wood " " 23 " "	4 "
	" Lewis Selig " " 11 " "	9 50
	" J. B. Packard " " 10 " "	4 75
		78 56
	" Richard Bemish on Dec 13 <sup>th</sup> 1832	5 "
	" Benjamin M. Smith " " 41 " "	8 50
	" John C. Nash on Dec 18 <sup>th</sup> " "	4 75
	" Seth Sackett " " 48 " "	9 50
	" Timothy Child " " 42 " "	8 50
	" Newton Rose " " 44 " "	9 50
	" Mrs. Pitkin bal on Dec 50 - 1832	4 25
	" John Q. Christopher on Dec 10 <sup>th</sup> 1832	10 "
	" Martin Clapp on Dec 16 <sup>th</sup> 1832	11 "
	" Matthew Meach " " 59 " "	9 50
		81 50
	" Rev. Henry J. Whitehouse is credited by Expense	
	for One Quarter mans salary due this day of \$1000	250 "
	" Sew N <sup>o</sup> 98 is credited by J. Boy Porter	
	for annuity for 1832 to 1834 on account	19 "

13

Rochester Feb<sup>4</sup> 1833

1	Received Cash from Silas O. Smith	
	Fifty dollars loaned by him	50 "
	" Received Cash from Joseph Field	
	Fifty dollars loaned by him	50 "
	" Received Cash from Jonathan Child	
	Fifty dollars loaned by him	50 "
4	Received Cash for Sunday Collections	
	Two <sup>50</sup> / <sub>100</sub> dollars taken up 3 <sup>rd</sup> Mornig	2 50
	" Paid Cash to Rev. Henry J. Whitehouse	
	Two hundred & Fifty dollars on exp salary	250 "
11	Received Cash for Sunday Collections	
	Two <sup>4</sup> / <sub>100</sub> doll taken up 10 <sup>th</sup> Mornig	2 4
14	Paid Cash to Heanlet Screntom	
	Two <sup>27</sup> / <sub>100</sub> doll on exp sawing wood	2 25
	" Heanlet Screntom is credited by Expense	
	for his bill sent for sawing wood and	
	cleaning Church after fire 22 <sup>nd</sup> Dec	4 25
18	Received Cash for Sunday Collections	
	Five <sup>4</sup> / <sub>100</sub> dollars taken up 17 <sup>th</sup> Mornig	5 4
19	Paid Cash to William Staunton	
	Fifty dollars on exp	50 "
28	Paid Cash for Expenses	
	To H. Dimmick for 5 Cord wood etc	7 50
25	Received Cash for Sunday Collections	
	One <sup>4</sup> / <sub>100</sub> taken up 24 <sup>th</sup> Mornig	1 50
26		



144 Rochester March 1833	15 Rochester March 1833
4 Received Cash for Sunday Collection One $4\frac{1}{2}$ taken up Morning of 3 <sup>rd</sup> 44	25 Received Cash for Sunday Collection Three $7\frac{1}{2}$ dollars taken up 2 <sup>nd</sup> 3 52
9 Received Cash for Expense acct Ten dollars from H & C Rochester Church St Lukes Charity School on 4 <sup>th</sup> of June 10 "	" Paid Cash to Hamlet Seren-ton Six dollars bal. due on 4 <sup>th</sup> of 8 <sup>th</sup> of 1833 6 "
" Hamlet Seren-ton is credited by Expense account for 8 <sup>th</sup> of 1833 and receiving of bills, etc. 17 50	28 " Paid Cash for Seren-ton For Printing Book Case to Pottsville 2 "
" Paid Cash to Hamlet Seren-ton Eleven $7\frac{1}{2}$ dolls on 4 <sup>th</sup> of 1833 11 50	31 Received Cash for Sunday Collection Four $2\frac{1}{2}$ dollars Morning service 4 25
11 Received Cash for Sunday Collection Two $4\frac{1}{2}$ doll taken up Morning service 10 <sup>th</sup> 2 63	" Hamlet Seren-ton is credited by Expense for services as Seren-ton on quarter ending 31 <sup>st</sup> 31 25
12 Paid Cash to W. Hamilton Fifty dollars on 4 <sup>th</sup> 50 "	" William Hamilton is credited by Expense for services as Organist, 10 <sup>th</sup> of 1833 50 "
" Hamlet Seren-ton is credited by Expense account for extra services not occasioned by the time 5 "	" Received Bills Receivable for Donations Robert Vingerate dated 13 <sup>th</sup> of 1833 on demand for his subscription to School 5 "
16 Paid Cash to Hamlet Seren-ton Ten dollars on 4 <sup>th</sup> of 1833 2 "	
18 Received Cash for Sunday Collection Two $8\frac{1}{2}$ taken up Morning service of 17 <sup>th</sup> 2 85	
20 Received Cash for Donations Joseph Christophers subscription to income 2 "	
Heaman Bonis " " " " 5 "	
John T. Tallman " " " " 5 "	
David Hoyt " " " " 5 "	
Walter White " " " " 5 "	
Daniel Bonis " " " " 5 "	
Haywoods " " " " 5 "	
Sept. C. Jones on his " " " " 10 "	
Matthew Mead " " " " 5 "	
H & C Rochester " " " " 5 "	
J. C. Nash for his subscription for 1832 5 "	
J. P. Clark " " " " 1 "	
58 00	

Rochester April 1833

2 Received Cash for Rent 17	
paid on Thompson st of entrance	5 "
3 Received Cash for Rent 14	
paid by Henry Foster rent on 1 <sup>st</sup> lot	1 "
4 Received Cash for Rent & Ammities	
from Miss Brainerd for Term of 1 <sup>st</sup> 15 <sup>th</sup> for 1832	12 "
5 Received Cash for Sunday Collections	
taken up 7 <sup>th</sup> Morning & evening -	4 77 "
6 Paid Cash to Charles A. Brant	
Ten dollars on of	5 "
12 Received Cash for Rent No 104	
paid by Mrs. Hume for baggage and 1 <sup>st</sup> lot	7 "
" Received Collect Boughtons & note payable	
at the Bank of Rochester on the 1 <sup>st</sup> day of September	
for unity five dollars for the following accounts	
Donations for his subscription to the salary for 1832	5 "
Rent & Ammities for 1 <sup>st</sup> lot of No 104 for 1832	38 "
Rent No 103 for Rent of 1 <sup>st</sup> lot for 1833	19 "
Bills Receivable for his note given up of	18 -
" " " " " " " " " " " "	11 -
Interest on notes given up of back dues	29 "
	4 -
	95 -
15 Received Cash for Sunday Collections	
taken up morning & evening 14 <sup>th</sup> lot	3 83
16 Paid Cash to Charles A. Brant	
Ten dollars on of as Septem	10 "
19 Received Cash for Rent No 70	
Two dollars of Constance & Humphreys for 1 <sup>st</sup> lot	2 "
22 Received Cash for Sunday Collections	
Three 1/2 dalls taken up 21 <sup>st</sup> lot	3 31
24 Received Cash for Sunday Collections	
Two 1/2 dalls taken up 28 <sup>th</sup> lot	2 67
" Paid Cash for Expenses	
One 1/2 dalls for Tell Connel for receipt	1 50

Rochester May 1833

1 Received Cash for Whitehouse is conducted	
by Expense acct for quarter term ending 25 <sup>th</sup> "	
2 Received Cash for Rent & Ammities	
on Rent No 96 paid on 1 <sup>st</sup> lot by Hilda	5 "
" Received Cash for the following Acct by Hilda	
Rent 87 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	1 50
Rent 92 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 25
Rent 95 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
Rent 97 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
Rent 99 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
Rent 101 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
Rent 103 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
Rent 105 of 1 <sup>st</sup> lot to 1 <sup>st</sup> April	4 75
	34 25
4 Received Cash from Silas & Smith	
Fifty dollars on loan advance on collections	50 "
6 Received Cash for Sunday Collections	
Two 1/2 dalls taken up 5 <sup>th</sup> lot	2 88
7 Received Cash from Jonathan Child	
One hundred dollars on loan advance on collections	100 "
9 Received Cash from Joseph Field	
Fifty dollars on loan advance on collections	50 "
10 Paid Cash to Rev. Henry Whitehouse	
Two hundred & fifty dollars for quarter salary due 1 <sup>st</sup> lot	250 "
13 Received Cash for Sunday Collections	
Three 1/2 dalls taken up 12 <sup>th</sup> lot	3 5
16 Received Cash for Donations	
for Brewster's subscription to the salary for 1832	5 "
J. Whitley help of " " " " " " " " " " " "	10 "
George Brainerd for " " " " " " " " " " " "	3 "
J. P. Clark help of " " " " " " " " " " " "	50 "
Amos Sappin subscription " " " " " " " " " " " "	2 "
S. H. Packard " " " " " " " " " " " "	4 "
Jonathan King " " " " " " " " " " " "	5 "
Levi Selig " " " " " " " " " " " "	5 "
William Pear " " " " " " " " " " " "	3 "
	37 50

Rochester June 1833 12

16	Hamlet Scranton sold cotton is credit by Effences <del>Scranton</del> for services as septon to 14 <sup>th</sup> Sept from 1 <sup>st</sup> Sept when Nelsons time commenced 5 "	
21	Received Cash for Sunday Collection Seven <sup>82</sup> / <sub>100</sub> doll taken up 19 <sup>th</sup> Sept	2 82
	Paid Cash for Effences One <sup>34</sup> / <sub>100</sub> doll for 2 days for school doctor	1 38
21	Received Cash for Revs & Annuities An annuity due on Pw 58 to 1 <sup>st</sup> Jan 1853 by J J Sallman	23 8
"	Received Cash for Pw 58 Annuity to 1 <sup>st</sup> Sept paid by J J Sallman	6 33
23	Paid Cash to Mr Sturanton Fifty dollars on salary as organist -	50 "
27	Received Cash for Sunday Collections Two <sup>94</sup> / <sub>100</sub> dollars taken up 26 <sup>th</sup> Sept	2 94
28	Received Cash for Pw 54 Seven <sup>92</sup> / <sub>100</sub> doll on annuity from J J Sallman	7 92
29	Paid Cash to Hamlet Scranton Ten dollars on account	10 "
"	Thomas G. Rochester is credited by Hamlet for Ant on Church Bond to Richard Varick due 1 <sup>st</sup> Sept and paid by him for receipt of John B B Varick dated 1 <sup>st</sup> Sept	157 50
30	Paid Cash for J & J Swords Fifteen <sup>45</sup> / <sub>100</sub> doll Ant of exp for C Sallman receipt	15 45
"	Interest due J & J Swords on a/c settled this day	" 50
"	Received Cash for Donations E. Darwin Smiths Subscription to Anti-Slavery for 1852	5 "
"	" " " " " for 1853	5 "
"	George King " " " " for 1852	2 "
		12 "

14	Received Cash for Sunday Collection	
	Three dollars taken up <sup>3</sup> <sup>00</sup>	3 00
15	Two <sup>25</sup> dollars taken up <sup>7</sup> <sup>50</sup>	2 75
17	Three <sup>6</sup> <sup>00</sup> dollars taken up <sup>16</sup> <sup>00</sup>	3 60
		8 81
19	Received Cash for Pew <sup>22</sup> <sup>6</sup>	
	Annuity <sup>1</sup> <sup>00</sup> for one month to 1 <sup>st</sup> of 6 <sup>th</sup> 1881	" 80
24	Received Cash for Sunday Collection	
	Three <sup>58</sup> <sup>00</sup> dollars taken up <sup>23</sup> <sup>58</sup>	3 58
25	Paid Cash for Expenses	
	In Robins & Son's bill setting Glap 11 <sup>th</sup> day	" 75
	" Looking Glap for down room	" 50
	" <sup>1</sup> <sup>00</sup> door room for H. Taylor's bill	1 13
	" N. G. & Son's bill of 10 <sup>th</sup> day	4 50
		8 88
29	Received Cash for Donations	
	In A. L. & Co's bill subscription of June 1881	10 "
	" Theron Taylor " " "	3 "
		13 "
30	Received Cash for Sunday Collection	
	Four <sup>44</sup> <sup>00</sup> dollars taken up this day	4 44
	William Stanton is credited by Expenses	
	In services as organist for one year ending 1881	50 "
	" " " " for bal <sup>d</sup> due in 1881	16 "
		66 "
"	Working Fund is credited by Stock	
	for bal <sup>d</sup> due from Palmer & Co. on purchase of Pew 58 which has returned to the Corporation in exchange for one half of Pew 22 <sup>6</sup> conveyed to John D. Hillman	100 "
1	Thomas H. Rochester is credited by Expenses	
	In disbursements for North Street in April beyond the fund <sup>before</sup> of Sunday School paid over 33 5	33 5
	Donations are credited by Bills Receivable	
	In Robert King's note for his subscription for School Building - handed over by J. H. Rogers	5 "



Rochester July 1833

Rochester July 1833

1	Receive Cash for the following acct by J. P. Smith	
	Paid 84 of J. Smith for humanity 2 yrs 1832	3 50
	" 87 of J. Smith " Ant. Hens	
	" 88	
	" 89 of J. H. Hens " " " 3 yrs 1832	4 "
	" 93 of J. H. Hens " " " 2 yrs " "	8 50
	" 95 of J. H. Hens " " " 1 yr 1832	4 75
	" 96 of J. H. Hens " " " 2 yrs 1832	9 50
	" 97 of J. H. Hens " " " 3 yrs 1832	14 25
	" 99 of J. H. Hens " " " 3 yrs 1832	7 12
	" 101 of J. H. Hens " " " 3 yrs 1832	14 25
	" 103 of J. H. Hens " " " 3 yrs 1832	14 25
	" 104 of J. H. Hens " " " 1 yr 1832	7 "
	" 105 of J. H. Hens " " " " "	14 25
	"	101 37

Paid 91 is credited by J. H. Hens to J. P. Smith

For Ant. Hens 1832 J. P. Smith 16 "

## 2 Receive Cash for Donations

Paid 84 of J. Smith for humanity 2 yrs 1832 5 "

Paid 87 of J. Smith " " " 5 " 10 "

## 3 Paid Cash for Expenses

Jonathan Hens bill of repairs of Bell School 2 50

## 4 Receive Cash for Donations

for W. J. Hens 1832 10 "

" J. H. Hens " " " 1833 50 "

" " " " " 1832 20 "

" H. Montgomery " " " 18 " "

" " " " " 1833 50 "

" H. C. Rochester " " " 5 "

145 "

## 6 Receive Cash for the following acct by J. P. Smith

Paid 59 of J. H. Hens for humanity 2 yrs 1832 7 12

" 54 of J. H. Hens " " " 14 25

" 56 of J. H. Hens " " " 4 75

" 59 of J. H. Hens " " " 19 00

" 60 of J. H. Hens " " " 19 00

" 57 of J. H. Hens " " " 19 "

83 12

Paid Cash to Rev. Henry J. Whitman

Five hundred dollars on acct of J. P. Smith 500 "

## b Receive Cash for Donations

For J. H. Hens subscription 10 "

" J. H. Hens " " " 2 "

" J. H. Hens " " " 5 00

17 "

## c Receive Cash for Donations

Paid 90 of J. H. Hens for humanity 8 00

## d Receive Cash for Donations

For E. Moore subscription for 1832 5 00

" J. J. Clark " " " 1832 50 "

5 50

## e Receive Cash for the following acct by J. P. Smith

Paid 104 of J. H. Hens for humanity 19 "

" 1 " J. H. Hens " " " 28 "

" 2 " J. H. Hens " " " 17 "

" 3 " J. H. Hens " " " 28 50

" 4 " J. H. Hens " " " 19 "

" 5 " J. H. Hens " " " 28 50

" 6 " J. H. Hens " " " 4 75

" 7 " J. H. Hens " " " 3 93

" 8 " J. H. Hens " " " 19 "

" 9 " J. H. Hens " " " 19 "

" 10 " J. H. Hens " " " 4 75

" 12 " J. H. Hens " " " 34 "

" 13 " J. H. Hens " " " 34 "

" 14 " J. H. Hens " " " 8 "

" 15 " J. H. Hens " " " 5 "

" 21 " J. H. Hens " " " 7 "

" 23 " J. H. Hens " " " 8 "

304 43

## f Receive Cash for Sunday Collections

Three 40 doll taken up in morning of 7/18/33 3 40

## g Donations are credited by the following amount

Nathaniel J. Rochester for humanity 25 "

Jonathan Child for humanity 25 "

Philip Smith " " " 20 "

Joseph Field " " " 10 "

## h Paid Cash to Thomas J. Whitman

Five dollars on acct of J. P. Smith 5 "

Rochester July 1833	Rochester July 1833
<p>11 Received Cash for Pew 87  <del>One hundred &amp; 50 from P. Little 101 00</del> 2 25</p>	<p>31 <del>Rev Henry Whitcomb is credited by Expenses</del>  <del>In one quarter salary as Pastor due this day</del> 250 "</p>
<p>Paid Cash to Thomas Watson Septon          10 Five doll on acct cleaning Church 5-          12 Five doll on " " " 5-          18 Nine 7/100 doll " " 9 37 19 37</p>	<p>" Thomas M Watson Septon is credited  <del>by Expenses for his services for July &amp; Sept</del>  <del>being one month 74 3 days at 125 per annum</del> 36 45</p>
<p>13 Paid Cash to William Stanton  <del>Sixty Nine doll but due him as by acct</del> 66 "</p> <p>" Thomas M Watson Septon is credited by Expenses  <del>In disbursements in cleaning Church bill</del> 24 37</p>	<p>Paid Cash for Expenses  <del>Ten dollars to Rev. Mr. Spalding</del>  <del>for services two Sundays 20 42 5 1/2</del> 10 "</p>
<p>" Received Cash for Donations 9<sup>th</sup> Sept  <del>Fifteen doll but of S. Jones of Oct 1832</del> 15 "</p> <p>" Received Cash for Pew 11<sup>th</sup> 10  <del>Five 50 from S. L. Packard for pew 50</del> 9 50</p>	
<p>15 Received Cash for Sunday Collections  <del>Three 50 taken up 14<sup>th</sup> Sept</del> 3 88</p>	
<p>20 Paid Cash to Thomas M Watson  <del>Ten dollars on acct as Septon - 10 -</del>  <del>Four dollars for bill Septon services in Wash. D.C. 4 -</del> 14 "</p>	
<p>" Thomas M Watson is credited by Expenses  <del>For allowance by rectory of bill for Septon services</del> 4 "</p>	
<p>22 Received Cash for Sunday Collections  <del>Two 30 doll taken up 21<sup>st</sup> Sept</del> 2 32</p>	
<p>29 Received Cash for Sunday Collections  <del>Three 25 doll taken up 28<sup>th</sup> Sept</del> 3 25</p> <p>30 Paid Cash to H. Ambler &amp; Son  <del>Eleven 25 dollars but of Septon</del> 11 25</p> <p>" Allcott Watts &amp; Langworthy are credited  <del>by Expenses for repairs to p. of window this day</del> 2 57</p> <p>Paid Cash to Allcott Watts &amp; Langworthy  <del>Twenty Nine 7/100 dollars but of of -</del> 29 3</p>	



# Rochester August 1833

2	Received Cash for Bills Receivable for 49 Smith's note	10 50
	Interest on above note	33
10	Three doll on H. L. Luning's note of 9 <sup>th</sup>	3 "
12	Received Cash for Sunday collection given in the morning to collection for Missions fund	
16	Paid Cash to Thos Watson Septem Ten dollars bal due him for services to 1 <sup>st</sup>	10 "
17	Paid Cash for Expenses Four dollars to Rev Mr. Allen for expenses to Albany	4 "
	Ten dollars to Rev Mr. Huntington for services in July and for expenses from the Albany at that time	10 "
"	Received Cash for Pew 89 Five dollars for Rev. H. H. H. of Rev. A. B. B.	5 "
19	Received Cash for Sunday collections Three 2 <sup>nd</sup> doll taken up morning service	3 31
26	Received Cash for Sunday Collections Three 5 <sup>th</sup> doll taken up morning service	3 56
27	Paid Cash for Expenses Eight dollars to Rev. Mr. Stokes for bookkeeping	
	Services traveling expenses -	8 "
	Twenty dollars to Rev. Mr. Lucas for bookkeeping Services expenses -	20 "
	Paid Cash to Thomas J. Watson Septem Eighteen 4 <sup>th</sup> doll on a p. as Septem	16 45

# Rochester September 1833

4	Received Cash for Bills Receivable Thirty five dollars on Sellick Boughtons Note of \$95 Pay this day at Bank	35 "
10	Fifty dollars bal of 1 Boughtons note of 9 <sup>th</sup>	50 "
11	Received Cash for Interest on Sellick Boughtons note paid this day	2 36
16	Paid Cash to Edward Randall, Organist Thirty seven 5 <sup>th</sup> doll on a p. services to 16 <sup>th</sup>	37 50
16	Received Cash for Sunday Collection Four 2 <sup>nd</sup> taken up 25 <sup>th</sup> 1 <sup>st</sup>	4 25
23	Received for Sunday Collections One 3 <sup>rd</sup> doll taken up in morning	1 35
"	Received Cash for Pew 70. Six doll bal of 1 Boughtons note of 16 <sup>th</sup>	6 "
25	Received Cash for Pew 87 Nine 5 <sup>th</sup> from 10 strong for 1 <sup>st</sup> service	9 50
30	Received Cash for Sunday Collections One 2 <sup>nd</sup> taken up morning of 29 <sup>th</sup>	1 20
1	Paid Cash for Expenses To Robinson & Co. for bill printing Septem	1 "
"	Paid Cash for Rev James A. Bolles, Assistant Minister One dollar for Charges and Prop Books &	1 "
"	Edward Randall is credited by Expenses for his services from 15 <sup>th</sup> June to 15 <sup>th</sup> Septem, one quarter sum 1.50 per	37 50

# Rochester October 1833

1	Received Cash for Sunday Collection	
	Two $\frac{47}{100}$ taken up 6 <sup>th</sup> Sept	2 37
12	Received Cash for Pew 43	
	Two $\frac{25}{100}$ of A. Brownson for expense of Pew	2 25
14	Received Cash for Sunday Collection	
	Two $\frac{91}{100}$ dollars taken up 13 <sup>th</sup> Sept	2 91
18	Received Cash for Pew 43	
	Eight $\frac{50}{100}$ dollars of J. L. Gier -	8 50
21	Received Cash for Sunday Collection	
	One $\frac{47}{100}$ dollars taken up 20 <sup>th</sup> Sept	1 47
28	Received Cash for Sunday Collection	
	Two dollars & ten cents 27 <sup>th</sup>	2 10
30	Paid Cash for Expenses	
	Wm Joseph claims bill for repairing	
	Silver cloth by order of J. L. E. Rochester Esq	6 50
	To Ampton for boards to wife & Lamb & Hapies	1 "
"	Paid Cash for Interest	
	on Bonds to Richard Varick being the same amount	
	Interest due 1 <sup>st</sup> Nov on \$3500 at 10% interest in bank 15	50
	Paid premium of 1/2% on 1 <sup>st</sup> Sept	79
"	Paid Cash for Expenses	
	Cost of J. L. E. Rochester Esq of disbursements	4 94
"	Thomas J. Watson Esq is Credited by Expenses	
	for one quarter years services due 1 <sup>st</sup> Nov next	31 25
"	Rev. J. L. Whitehouse is credited by Expenses	
	for one quarter years salary due this day	250 "

# Rochester November 1833

1	Received Cash for Sunday Collection	
	Two $\frac{86}{100}$ taken up 8 <sup>th</sup> Sept	2 86
9	Paid Cash for Expenses	
	For a wood case for Walter White Bill	" 75
11	Received Cash for Sunday Collection	
	Two $\frac{8}{100}$ dollars taken up 10 <sup>th</sup> Sept	2 8
18	Received Cash for Sunday Collection	
	Two $\frac{47}{100}$ dollars taken up 17 <sup>th</sup>	2 47
22	Paid Cash for Expenses	
	to M. H. Meyers for blowing organ	5 "
25	Received Cash for Sunday Collection	
	Two $\frac{35}{100}$ taken up 24 <sup>th</sup> Sept	2 35
30	Rev James A. Baller is credited by Expenses	
	for one quarter years salary due 1 <sup>st</sup> Nov 1833	150 "
"	Thomas J. Watson Esq is Credited by Expenses	
	for one quarter years services 1 <sup>st</sup> Nov 1833	31 25
"	Paid Cash for Expenses	
	on J. Votz bill word of 14 <sup>th</sup> Sept	4 "
"	Received Cash from J. L. E. Rochester	
	Thirty one $\frac{25}{100}$ on exp of collections	31 25
"	Paid Cash for Thomas J. Watson	
	Thirty one $\frac{25}{100}$ dollars on exp of salary	31 25
"	Bills Receivable are credited by Rev. J. Watson	
	for two dollars collected by him 2 <sup>nd</sup> Sept	
	for the Jennings note of 4 <sup>th</sup> Sept	2 "

Rochester Dec-1833

Rochester Dec-1833 <sup>29</sup>

3 Received Cash for Sunday Collection  
Two <sup>5</sup>/<sub>100</sub> taken up 1<sup>st</sup> Sept 2 65

5 Paid Cash for Expenses  
bal of A. Bates bill of Mond of 14<sup>th</sup> Nov 5 "

9 Received Cash for Sunday Collection  
Two <sup>4</sup>/<sub>100</sub> taken up 8<sup>th</sup> Sept 2 44

12 Received Cash for Donations  
James Jonathan Child for his subscription of June 1833 40 "

" John Caldwell " 1/2 " " " " 20 "

" John S. Tallman " 1/4 " " " " 5 "

" William M. Knight " 1/2 " " " " 10 "

" David Lloyd " 1/4 " " " " 5 "

" John Allen " 1/2 " " " " 20 "

" A. S. Alexander " 1/2 " " " " 5 "

" Marcus Morse " " " " " 5 "

" J. W. Fisk " " " " " 5 "

" Thomas Bonnis " " " " " 5 "

" George Bruce " " " " " 5 "

" M. W. Griffith " 1/2 " " " " 10 "

" M. W. Kiddle " 1/2 " " " " 5 "

" J. W. Patterson " " " " " 5 "

" Lewis Seligson " " " " " 5 "

150 00

13 Paid Cash to Rev. James A. Noble  
One hundred & fifty dollars 150 "

14 Edward Randall is credited by Expenses  
for services as organist for one quarter year ending 1<sup>st</sup> Dec 37 50

15 Paid Cash to Edward Randall  
Thirty seven & 50 cents on a/c as organist 37 50

16 Received Cash from Silas Smith  
Forty dollars balance on Collections 40 "

17 Received Cash for Sunday Collections  
Three <sup>5</sup>/<sub>100</sub> taken up 15<sup>th</sup> Sept 3 52

19 Paid Cash for Expenses  
To J. W. Gilberts order for expenses in procuring  
Guns for Church decoration 4 25

20 Paid Cash for Expenses  
For two washings of ruffles for J. M. Watson's bill " 50

23 Received Cash for Sunday Collections  
Four <sup>4</sup>/<sub>100</sub> dollars taken up 22<sup>nd</sup> Sept 4 6

24 Received Cash for Donations  
A. Wentworth's del. 14<sup>th</sup> subscription of June 1833 5 "  
Jonathan King " " " " 3 "

30 Received Cash for Sunday Collections  
One <sup>5</sup>/<sub>100</sub> dollars taken up 29<sup>th</sup> Sept 1 58

31 Paid Cash for Expenses  
To Rufus Green for repairing windows per bill 3 13

31 Received Cash from Jonathan Child  
Ten dollars on a/c of Collections 10 "

32 Paid Cash for Expenses  
Ten dollars to Dr. Ruel for services on Christmas 10 "

33 For disbursements by Henry Rochester for Christmas day 3 19

Thomas H. Rochester is credited by Expenses  
For bal of Mr. May's bill painting north door per account " "  
deducting his subscription of \$5 for school building 3

30 Rochester Jan<sup>y</sup> 1834

Received Cash for Sunday Collections	
Two \$ taken up 5 <sup>th</sup> Sept	2 56
Paid Cash for Expenses	
In renewal of Policy of Insurance N <sup>o</sup> 376 at	
Northad Office for \$2000 on Church Bldg	10 "
Premium for renewal of Policy N <sup>o</sup> 378 at	
Edna Office for \$2000 on Cyren Bldg	12 50
Received Cash for Donations	
In & to Packards Subscription of June 1833	5 "
Received Cash for Sunday Collections	
Two \$ taken up 12 <sup>th</sup> Sept	2 57
Received Cash for Pew N <sup>o</sup> 24	
In rent of property of Stephen Child	6 "
Received Cash for Pew 87	
In rent of one quarter from 1 <sup>st</sup> of David Pellham	1 50
Received Cash for Donations	
From David Loomis for subscription of Nov 1833	7 "
Received Cash for Sunday Collections	
One dollar taken 19 <sup>th</sup> Sept morning	1 "
Paid Cash for Expenses	
In postage of double letter of 7 <sup>th</sup> Sept return of 17 <sup>th</sup> Sept	
with Mr. Varick. Exp. Jan <sup>y</sup> 1834	" 56
In Daniel Loomis bill of work by J. H. N.	4 70
To Matrons for Washing after Stew. Bldg	" 50
	5 76
The following acts are credited by Child for his collections	
Pew 3 for rent of Newmarket to 1 <sup>st</sup> Sept	9 50
" 6 " Ammity of J. F. Fullman " "	4 75
" " " " Child " "	9 50
" 9 " rent " Mr. Collum " "	19 "
" 10 " Ammity " July " "	4 75
" 14 " rent " Cole " "	" "
" " " " Miss Hunt " "	12 "
" 15 " " " Mrs. Holmes " "	9 "
" 18 " " " Horn & Hunt " "	15 00
	78 75

Rochester Jan<sup>y</sup> 1834

The following acts are credited by J. H. Rochester for his collections	
Pew 23 for rent of R. Hunt to 1 <sup>st</sup> Sept 1834	20 "
" 37 " " " J. H. Rochester " "	24 "
" 41 " " " Coll. Smith " "	17 "
" 42 " " " Comm. Bldg " "	8 50
" 43 " " " A. Westcott " "	19 "
" " " " Westcott & Child 1 <sup>st</sup> Sept	9 50
" 45 " Ammity " N. J. Haywood " 1 <sup>st</sup> Sept	17 "
" 46 " " " West Loomis " "	28 50
" 47 " Ammity " Charles Dye " "	19 "
" 48 " " " H. Westcott " "	9 50
" " " " S. Hartson " "	9 50
" 49 " " " Joseph Kelly " "	19 "
" 50 " " " W. Pittier " "	19 "
" 51 " " " J. H. Rochester " "	19 "
" 52 " " " Mrs. Rochester " "	19 "
	257 50
Received Cash for Thomas H. Rochester	
on account of <del>collections</del> <del>of</del> <del>collections</del> for his up rendered	32 70
For Child is charged by Ammity & Ammity for Collections	
From W. H. Crankin on Pew N <sup>o</sup> 46 Ammity for 1832	9 50
" J. Thorne " " 18 <sup>th</sup> Sept " "	4 "
	13 50
Received Cash for Loretta Child	
on account of <del>collections</del> <del>of</del> <del>collections</del> for his up rendered	" "
Child is credited by Expenses	
For Davies' Calc. bill of work	
on hours paid by him	3 25
Received Bills Receivable for Pew 15	
Chas. Whitely note for rent to 1 <sup>st</sup> Sept	12 "
Received Cash for Pew 90	
of James S. Walker for half years rent of 2 <sup>nd</sup> floor	8 "
Received Henry J. Whitehouse is credited by Expenses	
for one quarter mans salary due this day 25 <sup>th</sup>	" "
Thomas W. Matten Septon is credited by	
Expenses for one quarter mans salary	31 25



## 32 Rochester January 1834

27	Received Cash for Bills Receivable In Page in the Receipts & date of 28 <sup>th</sup> collected by J. H. Watson on 2 <sup>nd</sup> 1833	
"	The following accts are credited to J. H. Field for Collections made by him	
Pew 84	Amounty of J. H. Smith bal to 1 <sup>st</sup> 1834	3 50
" 87	Rent " J. H. Smith " " " "	1 50
" 88	" " David Robinson " " " "	2 "
" 89	" " " " " " " "	4 "
" 92	" " " " " " " "	12 75
" 93	Amounty " " " " " " " "	5 50
" 94	Rent " " " " " " " "	14 "
" 95	Rent " " " " " " " "	9 50
" 96	Amounty " " " " " " " "	9 50
" 99	" " " " " " " "	3 56
" 100	Rent & Amounty " " " " " " " "	28 50
" 102	Rent of J. P. Christy's Rent	20 "
" 102 1/2	" " " " " " " "	14 "
" 105	" " " " " " " "	6 34
		137 65
"	Edward R. R. is credited by Expenses	
"	For services as organist from 14 <sup>th</sup> Dec- 1833 to 25 <sup>th</sup> Jan 1834 being 7 Sundays	20 "
"	Rents & Ammities are credited by Pew 79	
"	For error in entry of 6 <sup>th</sup> July 1833	7 12
"	Pew 90 is credited by Rents & Ammities	
"	For error in entry of 6 <sup>th</sup> July 1833	8 "
"	Pew 88 is credited by Pew 87	
"	For error in entry of 17 <sup>th</sup> Aug to 25 <sup>th</sup> Dec 1833	5 "
"	Rents and Ammities are credited by J. H. Smith for the following dues collected by him	
"	Bal due from J. P. Smith on Dec 63 for 1832	8 50
"	" " " " " " " " " "	8 79
		17 29
"	Pew 16 is credited by Jonathan Child	
"	For rent collected by him from R. Henry	4 "

## 33 Rochester January 1834

31	Silas C. Smith is debited by the following accounts for Collections made by him	
Pew 55	Amounty of J. H. Smith to 1 <sup>st</sup> Jan 1834	19 00
" 56	" " " " " " " "	4 75
" 58	Rent " " " " " " " "	12 66
" 59	" " " " " " " "	19 00
" 61	" " " " " " " "	4 75
" 62	" " " " " " " "	38 "
" 63	Amounty " " " " " " " "	4 25
"	Rent " " " " " " " "	4 25
" 64	Amounty " " " " " " " "	17 00
" 65	Rent " " " " " " " "	17 00
" 66	" " " " " " " "	19 00
" 58	" " " " " " " "	12 67
" 72	" " " " " " " "	4 00
		176 33

"	Received Bills Receivable for the following amounts collected by Joseph Field	
Pew 90	For J. H. Smith's services for 1834	6
" 99	" " " " " " " "	3 57
" 95	" " " " " " " "	19 00



34 Rochester Sept<sup>r</sup> 1834

7	Received Cash from Thomas Z. Rochester	
	One hundred dollars as a Loan receipt given	100
8	Received Cash from Joseph Field	
	Forty seven & 7/10 bal. of account settled	47 65
	Paid Cash to Thomas J. Mutton	
	Eight dollars on of \$3 on the 4 <sup>th</sup> 1835 thirty	8 "
13	Twenty one & 7/10 dollars bal. due him	21 25
15	Received Cash from	
	Joseph Field as a Loan receipt given	50 "
	Jonathan Child " " "	40 "
	Paid Cash for Rev. Henry J. Whitcomb	
	Two hundred & fifty dollars for a Bank of	
	to remit to the Rev. Edmund Whitcomb	250 "
	Paid Cash for Profit & Loss	
	In Premium on 4 <sup>th</sup> annuity of E. Whitcomb	2 50
	" Postage on two Letters from and to him	38
	Received Cash from Elias O. Smith	
	Thirty dollars on of collections	30 "
25	Paid Cash for Expenses	
	In Sawing Wood 3/4 Postage on Letter from E. Whitcomb	56
	Rev. James A. Ball is credited by Expenses	
	for one quarter of his salary due this day	150 "
	Received Bills Receivable for Rents & Annuities	
	E. W. Southerns note for rent due from 4 <sup>th</sup> 1832	9 50
	Bennet & Phelps " at 90 days " " 35 "	4 00
	Owen & Dummer " " 1 day " " 8 00	8 00
	Elias O. Smith is credited by the following	
	accounts for disbursements for State meeting and	
	Expenses for Chauncy Church Dec 1832 & 1833	
	" " repairing, Walls to Wood " " 6 75	6 75
	" " Cash for the 11 <sup>th</sup> of Dec. 1832 " 5 50	5 50
	" " " for the 11 <sup>th</sup> of Dec. 1832 " 25 "	25 "
	" " Cash for the 11 <sup>th</sup> of Dec. 1832 " 25 "	25 "
	Furniture for Stoves in Vestry Room	10 "

35 Rochester March 1834

1	Received Cash for Donations	
	From John Caldwell on his subscription of June 1833	10 "
	" John T. Tallman " " " " 10 "	10 "
	" John Allen " " " " 10 "	10 "
	" John Hawks " " " " 5 "	5 "
	" John B. Cleveland " " " " 5 "	5 "
	" Mr. Fithian " " " " 20 "	20 "
	" Joseph Field " " " " 25 "	25 "
		85 "
	Received Cash for Donations from S. O. Heath	
	Thirty dollars on of subscription given	30 "
5	Paid Cash for Expenses	
	In Sawing & Splitting, & Cord Wood	50 "
21	Paid Cash to Female Missionary Society	
	On Loan from that Society	
	of \$50 loaned by 1832 & 1833 & 1834 & 1835	7 "
	Paid Cash for Expenses	
	In on Broom	25 "
29	" Wood and Sawing	2 "
	Paid Cash to Rev. James A. Ball	
	One hundred dollars on of salary 5 <sup>th</sup> 1834	100 "
	Paid Cash for Expenses	
	For Wood for J. R. Taylor's bill of 4 <sup>th</sup> 1834	2 50
	Rents and Annuities are credited by	
	Expenses for D. Moody's bill for repairs to Bell	3 25
	Bills Receivable for D. Moody's bill for bal	
	of rent due for Dec 65 in 1832	2 50
	Expenses for Martin Cleff's bill of Work	
	deducted from his annuity on Dec 1832	16 00
	Received Cash for Donations	
	Matthew Meads subscription of June 1833	5 00
	Horiam Wright " " " " 10 00	10 00
	Jonathan Child on his " " " " 10 00	10 00
	E. Darwin Smith " " " " 5 00	5 00
		30 00
	Pew 12 is credited by Jonathan Child	
	For unit of Annuity collected by him of King Heath	17 "

36

## Rochester March 1834

31 Interest is due Female Missionary Society on Loan of \$50 from 1 <sup>st</sup> May 1832 to May 1 <sup>st</sup> 1834 being 2 years	7 "
" Silas Smith is credited by Expenses for Cash for late for having	" 25
Cash " 100 <sup>25</sup> / <sub>100</sub> dollars on 4	2 25
Interest	6 54
" Donations are credited by the following acts	
✓ N J Rochester for amt his subscription of 27 <sup>th</sup> June 1833	2 0 "
✓ Walter White for amt his subscription of 27 <sup>th</sup> June 1833	10 "
" Walter White is credited by Expenses for Candles & Purses for 4 <sup>th</sup> - 12 <sup>th</sup> Dec 31 1833 or so much thereof as was not credited Dec 31 1833 and added by Rev sent in 1832 by N J A	6 24

29

Rochester April 1834

1	Received Cash for Pew 104		
	From Mrs. Sherman for quarterly dues out to May	7	"
1	Received Cash for Donations		
	For Lewis Selig's subscription for the year 1834	2	"
	" Moses Dwyer .. .. .	2	"
	" A. S. Alexander .. .. .	3	"
	" J. C. Frinks .. (by J. Brown) .. .	3	"
	" Mr. Churchill .. .. .	2	"
		12	10
5	Paid Cash to Rev. James A. Bales		
	Fifty dollars being bal. due him last	50	"
30	Received Cash from Matthew Allen		
	Fifty dollars on ac. of collection	60	"
	Received Cash from Joseph Field		
	Fifty dollars on ac. of collection in 1834	50	"
	Paid Cash for Expenses 29 <sup>th</sup>		
	For 1 <sup>st</sup> Card Travel for Church & School	2	25
	Paid Cash to Thomas J. Watson 16 <sup>th</sup>		
	Six dollars on ac.	5	"
	Thomas J. Watson is credited by Expenses		
	For his services as Sexton from 31 <sup>st</sup> Oct 1833 to		
	16 <sup>th</sup> Sept being 2 <sup>nd</sup> Months - 2 <sup>nd</sup> Supplement	26	5
	" Allowance for Channing School room 20 <sup>th</sup> Sept	2	"
		28	5
1	Received Cash for Donations		
	For bal. of Smith's subscription of 27 <sup>th</sup> Jan 1834	20	"
	Paid Cash for Expenses		
	for Sawing & filling wood	"	50
	Received Cash for Pew 53		
	For ac. of annuity for 1834 from T. Mattison	10	"
	Paid Cash for Expenses		
	To Nurses brought by Veltathana	10	"

40 Rochester May 1832

2 Received Cash from Ho<sup>r</sup> H<sup>r</sup> Rochester  
Fifty dollars as a Loan for receipt given 50 "

1 Received Cash from Jonathan Child  
Fifty dollars on acct collection for 1834 50 "

1 Interest was due Estate of Rich<sup>d</sup> Varick  
On 1<sup>st</sup> Sept on Loan of \$4500 for 6 mo<sup>r</sup> 157 50  
and 6 days for delay in maturity 157 29

1 Dr. Henry J. Whitehouse is Creditable by  
Expenses for one quarter year salary due 1<sup>st</sup> Sept 250 "

1 Remitted Cash for Estate Rich<sup>d</sup> Varick  
One hundred & fifty seven \$<sup>rs</sup> in Bank to Dr<sup>t</sup>  
to J<sup>rs</sup> Varick executor, on acct of Oct 157 70

1 Paid Cash for Profit & Loss  
Premium on Dr<sup>t</sup> of \$157 9/16 remitted to Mr. Whitehouse 1 58  
Postage on Letter to J<sup>rs</sup> Varick this date 19  
177

3 Received Cash for Donations  
on Seth C. Jones subscription of 27<sup>th</sup> June 1832 20 "

5 Paid Cash for Expenses  
to Dr. Dr. Marston & Dr<sup>t</sup> for his expenses & services. 10 "

3 Received Cash for Pew 53  
from J<sup>rs</sup> J<sup>rs</sup> of Matthews & Company for 1834 4 75

1 Paid Cash to Thomas J. Marston  
Twenty three \$<sup>rs</sup> on acct of up to Sept 23 5

1 Received Cash from Matthew Allen  
Thirty eight dollars on acct of collections 38 "

18 Paid Cash for Expenses  
to J<sup>rs</sup> J<sup>rs</sup> with Washing Surplus, Feb<sup>r</sup> 1832 75

12 Received Cash from Seth C. Jones  
Twenty eight \$<sup>rs</sup> on acct of Collections 28 12

1 Paid Cash to Rev. Messrs & Balles  
Ten dollars on acct 10 "

41 Rochester May 1834

13 Received Cash for Donations  
from W<sup>th</sup> Griffith Bal<sup>d</sup> their subscription of 27<sup>th</sup> June 1832 10 "  
" David Lloyd bal<sup>d</sup> his subscription of 27<sup>th</sup> June 1832 5 "  
" Ephraim Allen on acct " " 1834 5 "

18 Paid Cash for Rev. H<sup>r</sup> J. Whitehouse  
In Bank Dr<sup>t</sup> to remit Mr. Edwards  
Whitehouse of New York for his acct 250 "

1 Paid Cash for Profit & Loss  
Premium on Dr<sup>t</sup> remitted to Whitehouse 2 50  
Postage on Letter to him 19  
2 69

1 Received Cash for Donations  
from J<sup>rs</sup> J<sup>rs</sup> for bal<sup>d</sup> of his subscription of 27<sup>th</sup> June 1832 20 "

31 " John Calverly " " " " 10 "

1 " Seth C. Jones " " " " 15 "

" " John J. Tallman " " " " 5 "

" " John A. Clewson " " " " 15 "

" " John Allen " " " " 10 "

" " Jonathan Child " " " " 30 "

" " H<sup>r</sup> H<sup>r</sup> Crane " " " " 5 "

1 Received Cash from Seth C. Jones 110 "

1 Twenty dollars on acct of Collections 20 "

## 42 Rochester June 1834

1) Rev. James A Bolles is credited by Expenses  
For one quarter years salary due this day 150 "

4 Received Cash for Bibles Receivable of J Child  
In amount of \$1.00 19 "

" Paid Cash for James A Bolles  
Fifty dollars next his order for J Child  
of 25 " day 50 "

" Rev. James A Bolles is credited by Expenses  
For disbursements by him for Surplus of Church 6 25 "

## 43 Rochester July 1834

9 Paid Cash to Rev. James A Bolles  
Twenty five dollars on of 25 "

17 Received Cash for Fees 184  
From Mrs Sherman for the rent due to her 7 "

18 Paid Cash to Rev. James A Bolles  
Twenty five dollars off of salary due to him 75 "

" Received Cash from Jonathan Child  
on of of collections for by him to Mr Bolles for the 50 "

" Received Cash from Mr C Jones  
on of of collections for by him to Mr Bolles 25 "

29 Paid Cash for William Meyers Septon  
Seven 25 dollars to Mr Henry Meyers on of 7 25 "

" William Meyers is credited by Expenses  
For Services as Septon & Bell Ringer for one  
quarter year ending 18<sup>th</sup> Sept 31 25 "

" Matthew Mead is credited by Mr Meyers  
for Rent Treasurers order of 5 "

31 Rev. Henry J. Whitson is credited by  
Expenses for salary from 30<sup>th</sup> April to  
Sept 1 being one quarter year 250 "



## 44 Rochester August 1834

Received Cash for Donations for James H. Watts Subscription for 1834 by J. H. King	2 "
Received from " " " " " "	1 "
13 Seth C. Jones " " " to Treasr	20 "
Received Cash from Seth C. Jones Sixty four dollars on a/c collections	44 "
18 Received Cash from Matthew Murch Sixty two dollars on a/c collections	42 "
1 Paid Cash to Wm. Myers Septem Ten dollars 16 " left on a/c	10 "
Received Cash for Donations In J. Whittlesby's Subscription of 27 June 1833	50 "
1 Paid Cash to William Myer, Septem Nine dollars 66 " left on a/c	9 "
30 Paid Cash to Rev. James A. Bolles One hundred dollars on a/c	100 "
" Paid Cash for Expenses Postage on Watts Newman's Letter of 26 <sup>th</sup> Sept	19 "
" Received Cash for Bills Receivable Balt <sup>o</sup> of Jennings note of 89 <sup>th</sup>	4 50
In Interest on above	50

45 1 Rev. James A. Bolles is credited by Epiphany For One Quarter Years Salary	150 "
5 Paid Cash to Rev. James A. Bolles Forty five <sup>25</sup> / <sub>100</sub> dollars bal <sup>o</sup> of a/c	45 25
" Received Cash for Bills Receivable For amt of C. C. Little's note	4 25
" Interest on above	1 87
" Paid Cash for Expenses For 2 Tins of Books for Wm. of C. C. Little's note	5 " 63
22 Paid Cash for Wm. Myers Septem Five dollars to his son William	5 "
30 Received Cash for Sinking Fund One hundred dollars from Vivian Matthews paid by W. Pittier	100 "
" Rev'd James A. Bolles is credited by Epiphany for bal <sup>o</sup> of 2 months salary from Aug 1 <sup>st</sup> to 1 <sup>st</sup> Sept. by resolution of Vestry	25 "
" Paid Cash for Expenses Fifty dollars received from W. Matthews and paid W. Pittier last of Sept from 1 <sup>st</sup> Jan 1833 for Lamp Oil, Paints & paper	50 "
" New N <sup>o</sup> 58 is debited to the following a/c for the operations of an exchange made in May, 1833 with John J. Williams for N <sup>o</sup> 58 and the surrender to the Vestry of 58 by Charles In Stock for bal <sup>o</sup> due on a/c of 58 by Charles	130 00
" New N <sup>o</sup> 6 for valuation of the conveyance to the Vestry	130 00
	260 00
" New N <sup>o</sup> 11 is credited by N <sup>o</sup> 12 For error in debit to J. Childs March 31 1834	17 00

Rochester October 1834

Rochester November 1834

1	Paid Cash for Mr. Myers Supton		
	Five dollars on acct of Salary	5	
11	Received Cash from Joseph Field		
	Two hundred & Nine dollars on account of Collections for the current year	209	
	Paid Cash to Mr. H. Rochester		
	Seventy two dollars out of his order of 8 <sup>th</sup> left for Joseph Field collector	72	
18	Mr. Myers is credited by Expenses		
	For one quarter years services as Supton	31	25
20	Paid Cash for Expenses		
	For a Load of Wood Sawing	10	1 25
25	Paid Cash to Mr. Myers Supton		
	Twenty one <sup>25</sup> / <sub>100</sub> dollars due him 18 <sup>th</sup> day	21	25
25	Received For Pews 13		
	Charles M. Dies note at 1 day for bal of humanity for 1833 \$4 <sup>25</sup> / <sub>100</sub> & 1/2 for 1834 \$8 <sup>25</sup> / <sub>100</sub>	12	75
31	Rev. H. J. Whitehouse is credited by Expenses		
	For one quarter years salary ending this day	250	
	The following accounts are credited by Expenses		
	for the several amounts apportioned by William Tithen and applied to credit of St Lukes Church on his books		
	Sinking Fund for Rev. J. V. Matthews		
	Admission of votes of \$23 <sup>25</sup> / <sub>100</sub> 23 <sup>25</sup> / <sub>100</sub> \$13 <sup>25</sup> / <sub>100</sub> 23 <sup>25</sup> / <sub>100</sub> \$13 <sup>25</sup> / <sub>100</sub>	16	67
	Interest due on above notes	40	83
	Rents and Annuities		
	For annuity on Pew 53 for the year 1832	19	
	Donations for Matthews subscription of 1831/1832	5	
	Pew No 53 for annuity for the year 1833	19	
	" " " Bal of annuity for the year 1834 to 1 <sup>st</sup> Jan 1835	4.25	23 25
		104	75

1	Interest is this day due Estate of Richard Variet		
	from May 1 <sup>st</sup> being \$4500.00 per 157 50	157	50
	Add days delay in remittance		
7	Paid Cash for Rev. H. J. Whitehouse		
	Two hundred & Fifty dollars permitted to Edward Whitehouse in 1/2 of Bank of Rochester on Merchants Exchange Bank at 1/2	250	
	Paid Cash for Profit Share		
	For premium on 1/2 remitted to H. Whitehouse	1	88
	" Postage on Letters enclosing 1/2 to Mr. W		19
		2	07
8	Received Cash from Matthews Mead		
	Seventy six dollars on acct of Collections 1834	76	
10	Received Cash from Jonathan Child		
	Eight <sup>25</sup> / <sub>100</sub> on acct of Collections being amt of W C Lathrop order Rev. H. Whitehouse	8	50
14	Received Cash from Matthews Mead		
	Fifty dollars on acct of Collections for 1834	50	
	Paid Cash for Expenses		
	For Rev. Mr. Allen for 6 Sundays services	40	
18	Jonathan Child is credited by		
	Estate of Richard Variet for Cash paid J. V. V. for receipt of 11 <sup>th</sup> left	157	50
	Expenses for Postage 1/2 morning at day out		50
	Profit Share for Premium on remittance	1	19
	J. H. Rochester for 1/2 his order of 1834	19	
		178	19
25	Bills Receivable are credited by		
	Jonathan Child, taken for collection		
	K. H. Van Rensselaers note of 15 <sup>th</sup> April 1829	1	25
	" " " " of 18 <sup>th</sup> July 1829	4	25
		8	50
	Paid Cash for Expenses		
	For Sawing Wood and use below	1	

48 Rochester December 1834	49 Rochester December 1834
<p>3 Received Cash for Donations One hundred and thirty one dollars from Smith &amp; Rochester collections, <del>and</del> subscription for incidental expenses for the year 1834 191 "</p>	<p>30 Paid Cash for William Myers Twenty five dollars in full for services as Septan to 1<sup>st</sup> Jan<sup>r</sup> 1835 25 "</p>
<p>" Paid Cash for Thomas H. Rochester Fifty dollars being amt of his order without date for C. Garrison Smith 50 "</p>	<p>31 William Myers is credited by Expense acct for services as Septan from 1<sup>st</sup> Oct 25 / 1<sup>st</sup> Jan<sup>r</sup> 25 "</p>
<p>10 Paid Cash for Expenses For 1 Load of Wood and shipping 1 75</p>	<p>" Paid for Expenses Cash Nine 5/100 doll amt of Leaburgs bill Lump 9 shillings 9 50</p>
<p>13 Received Cash for Rent 19 Five dollars rent of Whiting 5 "</p>	<p>For Dollars sent of Bingham Shavers bill of 5<sup>th</sup> Sept for Lining Organ 10 "</p>
<p>19 Received Cash from Seth C. Jones Eighty three 83/100 dollars on account of collections for 1834 83 83</p>	<p>One 5/100 doll for Brown of Levy 1 50</p>
<p>" Paid Cash for Alcott, Watts &amp; Sleepers Thirty five dollars amt their order of for Seth C. Jones collector 35 "</p>	<p>21 " Rev. H. J. Whitehouse is credited by Rent 102 For amt of rent received from S. G. Christopher for the year 1833 20 "</p>
<p>" Paid Cash for Walter White Nine 83/100 dollars amt of his order 11 August to Seth C. Jones Collector 9 83</p>	<p>" Amt received for the year 1834 20 "</p>
<p>23 Paid Cash for Expenses To W. Myers for Wood Sawing Wood 1 38</p>	<p>" Sold Alcott Watts &amp; Sleepers for Church Services for Franklin Stone from Vestry room 9 50</p>
<p>24 Paid Cash for N. J. Rochester Ten dollars amount of his order for of C. C. Lathrop of 16<sup>th</sup> to E. Ritchie 10 "</p>	<p>Alcott Watts &amp; Sleepers are credited by Church Services For 7 1/2<sup>th</sup> &amp; Russia from page 25 last for bill sent 16 78</p>
<p>" Paid Cash for Expenses Eleven 5/100 dollars to Joseph Christopher 11<sup>th</sup> amt of their bill for use of House Shingles in Dec 1833 for dressing Church 11 50</p>	<p>" 150<sup>th</sup> for Fin Drough " " " " 12 "</p>
<p>27 Received Cash for Rents &amp; Annuities For amt sent for Cyrene Mission from 85 Interest on above 1 "</p>	<p>" Stove <del>balls</del> balls for Vestry Room 2 1/2<sup>th</sup> " 13 "</p>
	<p>" 25 in <del>sent</del> for <del>Grain</del> <del>at</del> <del>Clavel</del> " " " 12 "</p>
	<p>Expense account 53 78</p>
	<p>For Renting up stones to in <del>same</del> last prof amt 16 "</p>
	<p>" Repairs to Ark &amp; <del>Roof</del> <del>and</del> <del>shingles</del> in <del>the</del> <del>church</del> 1 80</p>
	<p>" Putting up and altering <del>the</del> <del>at</del> <del>this</del> <del>time</del> <del>of</del> 1 66</p>
	<p>19 46</p>
	<p>" Walter White is credited by Expense account for sundries for acct rendered 5 73</p>
	<p>Israel P. Dana is credited by Expense acct for services as organist from 25<sup>th</sup> June last being 6 1/2<sup>th</sup> Mo at \$200 per annum 104 17</p>
	<p>" Josiah Perry is credited by Expense acct for services as Choirmaster from May<sup>r</sup> being eight months at \$100 per ann. 66 67</p>



50 Rochester December 1835

Rochester December 1835

51

Donations are credited by Experience acct  
for W. Fithins descriptions of following dates

applied to the payment of his acct. unpaid	
his subscription to Contingent fund for 1834	20 00
" " for Printing, Church in 1834	10 00
	<u>30 00</u>

31 The following accounts are credited  
by Sinking Fund acct, 1818 Contracts for  
Sales of Pews, and 4 Contracts for sales of half Pews  
21<sup>st</sup> Sept under resolution of Vestry of 1818 to provide  
a fund for diminishing and extinguishing the  
debts for Pews, on Mortgage, and stock of 1815

Pew n <sup>o</sup> 1 sold Erasmus D. Smith for Contract	240 00
Pew n <sup>o</sup> 3 sold Joseph Christopher " "	260 00
Pew n <sup>o</sup> 5 half sold Asa well Lockwood " "	130 00
Pew n <sup>o</sup> 9 sold Joseph Strong " "	260 00
Pew n <sup>o</sup> 12 sold N. J. Rochester " "	240 00
Pew n <sup>o</sup> 23 sold Amoson Coleman " "	70 00
Pew n <sup>o</sup> 42 sold William Boughton & A. Muntwork " "	240 00
Pew n <sup>o</sup> 44 sold Mr. C. Lathrop for Contract	260 00
Pew n <sup>o</sup> 46 half sold David H. Brown Loomis " "	130 00
Pew n <sup>o</sup> 58 sold William Kidd " "	260 00
Pew n <sup>o</sup> 59 sold H. H. Crane " "	260 00
Pew n <sup>o</sup> 60 sold John Hawks " "	260 00
Pew n <sup>o</sup> 61 sold Mr. Maria Griffith " "	260 00
Pew n <sup>o</sup> 63 half sold E. Harrison Smith " "	120 00
Pew n <sup>o</sup> 81 sold Glad Jennings " "	140 00
Pew n <sup>o</sup> 92 sold Saml I. Walker " "	240 00
Pew n <sup>o</sup> 95 sold C. H. Mowatt " "	260 00
Pew n <sup>o</sup> 100 half sold Mr. M. Knight " "	130 00
Pew n <sup>o</sup> 104 sold John Caldwell " "	240 00
Pew n <sup>o</sup> 105 sold John Allen " "	260 00
	<u>4260 00</u>

31 Interest account is credited by Sinking Fund of  
for interest from 1<sup>st</sup> Jan 1835 included in each  
several statements for the payment of the  
four Annual instalments on contracts  
of sales of Pews 21<sup>st</sup> Sept. 1818.

Erasmus D. Smith of \$144 <sup>00</sup> - 65 <sup>00</sup> - 61 <sup>00</sup> - 57 <sup>00</sup>	32 76
Joseph Christopher of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
Asa well Lockwood of \$144 <sup>00</sup> - 35 <sup>00</sup> - 31 <sup>00</sup> - 31 <sup>00</sup>	17 70
Joseph Strong of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
N. J. Rochester of \$144 <sup>00</sup> - 65 <sup>00</sup> - 61 <sup>00</sup> - 57 <sup>00</sup>	32 76
Mr. C. Lathrop of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
David H. Brown Loomis of \$144 <sup>00</sup> - 35 <sup>00</sup> - 31 <sup>00</sup> - 31 <sup>00</sup>	17 70
William Kidd of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
H. H. Crane of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
John Hawks of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
Mr. Maria Griffith of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
E. Harrison Smith of \$144 <sup>00</sup> - 32 <sup>00</sup> - 30 <sup>00</sup> - 28 <sup>00</sup>	16 38
Thos Jennings of \$144 <sup>00</sup> - 38 <sup>00</sup> - 35 <sup>00</sup> - 33 <sup>00</sup>	19 9
James S. Walker of \$144 <sup>00</sup> - 65 <sup>00</sup> - 61 <sup>00</sup> - 57 <sup>00</sup>	32 76
C. H. Mowatt of \$144 <sup>00</sup> - 69 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 02
W. M. Knight of \$144 <sup>00</sup> - 35 <sup>00</sup> - 31 <sup>00</sup> - 31 <sup>00</sup>	17 70
John Caldwell of \$144 <sup>00</sup> - 65 <sup>00</sup> - 61 <sup>00</sup> - 57 <sup>00</sup>	32 76
John Allen of \$144 <sup>00</sup> - 70 <sup>00</sup> - 66 <sup>00</sup> - 62 <sup>00</sup>	36 2
Amoson Coleman of \$144 <sup>00</sup> - 19 <sup>00</sup> - 17 <sup>00</sup> - 16 <sup>00</sup>	9 54
William Boughton & A. Muntwork of \$144 <sup>00</sup> - 65 <sup>00</sup> - 61 <sup>00</sup> - 57 <sup>00</sup>	32 76
	<u>586 9</u>

The following accounts are creditably  
Joseph Field for his collections of Pews & Hammers in 1834

Pew n <sup>o</sup> 36 for 1/2 of A. Smith for 1834	10 00
" " 41 " " B. Smith " "	34 00
" " 42 " " J. Rochester " "	34 00
" " 43 " " Completed Contract " "	38 00
" " 44 " " Brown " "	19 00
" " 45 " " C. H. Mowatt " "	38 00
" " 46 " " Annunity of Hayswood " "	17 00
" " 47 " " Annunity of Paul Loomis " "	28 50
" " 48 " " Annunity of all Pews " "	19 00
" " 49 " " of W. M. Knight " "	19 00
" " 50 " " of J. H. Rochester " "	19 00
" " 51 " " of J. Caldwell " "	19 00
" " 52 " " of J. Allen " "	19 00
" " 53 " " of W. Fithins " "	19 00
	<u>313 50</u>



52 Rochester January 1835

9 Paid Cash for Expense acct For wood sawing two dollars	2 "
6 Received Cash for Bills Receivable For Call Receipts of 8225 at 1 day	12 75
" Bennett E Phelps - 28 Feb 1834 at 90 days	4 "
" Paid Cash for Expense account For Insurance on Church Edifice at the Standard Office at York Policy N° 335 for \$5000 at 65 cts for 1 year from 7 <sup>th</sup> Sept at noon up to 7 <sup>th</sup> Sept 1835	32 50
" Insurance on same at the Standard Office Hartford Policy N° 718 for \$3000 at 65 cts for 1 year from 7 <sup>th</sup> Sept at noon up to 7 <sup>th</sup> Sept 1835	17 50
" Insurance on School Room & Vestry Room \$1000 at 65 cts. on 1 <sup>st</sup> July 1834 from 1 <sup>st</sup> July 1834 to 1 <sup>st</sup> July 1835 at the Aetna Office Policy N° 570 renewed for 1 year from 7 <sup>th</sup> Sept at noon	14 40
" 2 New Policies N° 235 at Standard and N° 718 at Aetna	1 "
	67 40
10 Paid Cash for Expense account Two dollars in part for sawing 5 <sup>th</sup> Cords Wood	2 "
15 Order of A. Leate, Watts Humphreys for Expense of 16 <sup>th</sup> Sept Paper for School room & Vestry up to 1 <sup>st</sup> Oct	3 38
10 Received Cash for Pew N° 36 Two \$2.00 paid from John Bonourey 1/4 of half Pew in account	2 50
12 Paid Cash for Expense account Five dollars to Benj Bruff for services of his son M S Bruff, blowing by air & saw to 1 <sup>st</sup> Sept One \$1.00 dollars but for sawing 5 <sup>th</sup> Cords Wood	5 " 1 8
" Received Cash for Bills Receivable For N. H. Moody's draft bill of 28 <sup>th</sup> March	2 50
17 Received Cash for Pew 104 Fourteen dollars rent to 1 <sup>st</sup> Sept of Mrs Herman	14 "
17 Received Cash for Expense account Fifty cents for Lamp Glass broken by N. H. Hoffman	" 50

53 Rochester January 1835

21 Paid Cash for Expense acct For Plated Snuff Box, Anst & Morgan	00 75
22 " Sawing & splitting wood	1 53
	2 28
23 Received Cash from Seth C. Jones Twenty five dollars on ap of estate	75 00
24 Received Cash for Pew 90 Sixteen dollars from J S Walker rent for 1834	16 00
26 Paid Cash to Rev: Henry Whitehouse Two hundred & fifty dollars on acct	250 00
" Received Cash for Sinking Fund For John Cadwallader Note of 1 <sup>st</sup> Sept taken for first installment on 104 <sup>th</sup> of Pew 104, paid 1834	24 00
" Received Cash for Pew 89 Three dollars of 1 <sup>st</sup> Sept Humphreys for rent to 1835	3 00
27 Received Cash for Sinking Fund For William Vields Note of 1 <sup>st</sup> Sept taken for first installment on 104 <sup>th</sup> of Pew 104, paid 1834	26 00
31 Paid Cash for Expense acct For Lamp Glass of Sanders	3 00 38
" Rev. Henry Whitehouse is credited by Expense acct For quarter's salary due this day	250 00
" Gallery Seats are credited by Expense acct For rent of 10 <sup>th</sup> for the year 1835 to 1 <sup>st</sup> Sept of Mrs Herman received of him by credit in account	6 "

54

## Rochester January 1835

31 The following accounts are credited by Matthew Mead  
for his collections of rents and annuities in 1834

Paid No 55 for annuity of S. Smith for 1834	19 00
" " 54 " " " S. Hickey for "	15 83
" " 56 " " " S. H. Lupton for "	9 50
" " 57 " " " all ahead "	19 00
" " 58 " " " Annunity of J. Childs & Childs "	38 00
" " 59 " " " " W. Childs for "	38 00
" " 60 " " " " S. Caldwell " "	38 00
" " 61 " " " " Taylor & Hancock " "	38 00
" " 62 " " " " W. D. Griffith " "	38 00
" " 63 " " " " J. H. White " "	17 00
" " 64 " " " " Annunity " " " " " "	17 00
" " 65 " " " " Annunity of " " " " " "	17 00
" " 66 " " " " " " " " " "	12 75
	<u>317 8</u>

The following accounts are credited by  
Jonathan Child for his collections of rents  
& annuities in the year 1834

Paid No 10 Annunity of H. Elliott for year 1834	19 00
" " 1 " " " " " " " " " "	38 00
" " 2 " " " " " " " " " "	17 00
" " 3 " " " " " " " " " "	38 00
" " 4 " " " " " " " " " "	19 00
" " 5 " " " " " " " " " "	38 50
" " 6 " " " " " " " " " "	19 00
" " 7 " " " " " " " " " "	19 00
" " 8 " " " " " " " " " "	19 00
" " 9 " " " " " " " " " "	38 00
" " 10 " " " " " " " " " "	19 00
" " 11 " " " " " " " " " "	17 00
" " 12 " " " " " " " " " "	34 00
" " 13 " " " " " " " " " "	34 00
" " 14 " " " " " " " " " "	10 00
" " " " " " " " " " " "	20 00
" " 16 " " " " " " " " " "	8 00
" " 17 " " " " " " " " " "	14 00
" " 18 " " " " " " " " " "	10 00
" " 21 " " " " " " " " " "	7 00
" " 23 " " " " " " " " " "	8 00
	<u>115 50</u>

55

## Rochester February 1835

7 Received Cash from Thomas 26 Rochester  
Four hundred dollars borrowed for one  
month with interest, in receipt given.

" Paid Cash to S. P. Lane, Organist  
Fifty dollars on account

" Paid Cash to Rev. 26 J. Whitehouse  
Two hundred and fifty dollars on a/c

13 Paid Cash for Expense account  
Ten dollars to George Walker on his a/c

15 Paid Cash to William Myers, Septon  
Five dollars on a/c of funds for year

20 Received Cash for Bills Receivable  
on Owen J. Durney's note of \$8

27 Received Cash from Matthew Mead  
Thirty six dollars & fifty eight cents bal. of collections for 36 58

28 Paid Cash for Expense account  
For 1 Load wood sawing.

" Received Cash for Building Fund  
Twenty six dollars from W. D. Griffith  
being 10 p. ct on Purchase of Pews No 41

" Received Cash for Pews 82  
Four dollars from S. D. Lovecraft for Pews for 1834

" Received Cash for Profit & Loss  
Bills and Pews sold in Decr for 24 00

" Received Cash from Seth C. Jones  
Eighteen dollars on a/c of Collection  
Nine 7/100 dollars of White

" Paid Cash for Walter White  
Nine 7/100 on his bill on decr for S. C. Jones  
dated March 3<sup>rd</sup> 1835 -

57 Rochester Dec<sup>r</sup> 1835

Rochester March 1835 57

38 The following accounts are credited  
by Seth C. Jones for his collections of Rents  
and Annuities in the year 1834

Paid No 105 for Rent from Samuel Smith	30 62
103 " Annuity of H. Evans for 1834	17 00
101 " " of H. H. " "	19 00
100 " " " Well Thright " "	28 30
99 " " " King Hermon " "	19 00
98 " " " D. B. G. " "	19 00
97 " " " Martin White " "	19 00
96 " " " Mrs. Hunt " "	19 00
95 " Rent & annuity of Morse " "	38 00
94 " Annuity of Taylor " "	14 00
93 " " " Whiting " "	14 00
92 Rent & annuity " Hawks & Hunt " "	34 00
91 Annuity " L. B. Langworthy " "	16 00
89 Rent & annuity of Philip Thright " "	2 00
" " " " of the Isden " "	8 00
90 " " " " of H. H. H. " "	6 00
	303 12

" Received Cash for Profit & Loss

In bids for chairs at sales and meetings  
in December for Rochester & Smith's acct

26 50

" Paid Cash for Expense account  
Twenty five dollars amount of Smith  
& Rochester's bill for drawing contracts  
of sales 26 December

25 00

7 Paid Cash for William Myers  
Five dollars on acct of purchase for year

5 00

5 Received Cash for Sinking Fund  
Twenty six dollars from Joseph Strong  
being 10 p. Ct on Sale of Pico No 9, dated 1st

26 00

" Received Cash for Interest  
Thirteen cents on \$26 from Jan<sup>y</sup> 1<sup>st</sup> 1835

00 38

9 Received Cash from Matthew Allen  
Nine dollars and fifty cents on acct of collection

9 50

Received Cash for Sinking Fund

From John Hawks 10 p. Ct on \$260, fund of Pico No 40

26 00

" Well Thright 10 p. Ct on \$130 " of 26 Dec 00

13 00

" Daniel Loomis 10 p. Ct on \$130 " " 46

13 00

" Moses Hawyer 10 p. Ct on \$260 " " 95

26 00

" James S Walker 10 p. Ct on \$240 " " 92

24 00

" E. Darwin Smith 10 p. Ct on \$20 " " 63

12 00

" John Allen 10 p. Ct on \$260 " " 105

26 00

" W. E. Lathrop 10 p. Ct on \$240 " " 44

24 00

" Erasmus D. Smith 10 p. Ct on \$240 " " 1

24 00

" Roswell Lockwood 10 p. Ct on \$130 " " 5

13 00

21 " Anson Coleman 10 p. Ct on \$70 " " 23

7 00

210 00

Received Cash for Interest

From John Hawks on \$26 from 26 Dec

" 38

" W. E. Thright " \$13 " " "

" 19

" Daniel H. Loomis " \$13 " " "

" 19

" Moses Hawyer " \$26 " " "

" 37

" James S Walker " \$24 " " "

" 32

" E. Darwin Smith " \$12 " " "

" 18

" John Allen " \$26 " " "

" 38

" Roswell Lockwood " \$13 " " "

" 19

" W. E. Lathrop " \$26 " " "

" 37

" Erasmus D. Smith " \$24 " " "

" 38

23 " A. Wentworth " \$12 " " "

" 19

" Mr. Christopher " \$26 " " "

" 50

31 " Boston H. Crane " \$26 " " "

" 50

4 14

Rochester March 1835 <sup>59</sup>

✓	23 Received Cash from Sinking Fund From A. Friel Maitland St. N.Y. \$100 for 2 years' 1872	12 00
"	" Sub Christopher 14 p. Ct. Aug 26 1872 " N.Y.	26 00
✓	" H. E. Evans 10 p. Ct. Sept 26 1872 N.Y.	26 00
		64 00
✓	24 Received Cash for Rev 1872 Twenty dollars from J. G. Christy & Co. for 1872	211 00
✓	" Paid Cash for Expense account Nine 50/100 dollars to J. Christy for Woodville	9 50
✓	" Paid Cash for Rev James O'Holler Twenty 50/100 dollars Seventy five cents to H. E. Rochester Exp. receipt - -	26 75
✓	" Received Cash for Profit Shop Seven dollars for Joseph Christopher's bill in New York P.O. N.Y. and N.Y. 39 p. by H. E. Rochester	7 00
✓	" Rev James A. Bolles is credited by Interest acc. Feb 6 mo on \$25 due him 16 Sept 1873 at 6% per year	1 75
✓	" Paid Cash for Expense account One 75/100 dollar for Wood Handling - -	1 75
✓	27 Paid Cash to William Myers Sexton Twenty one 25/100 dollars bal. due to April 2	21 25
✓	" Paid Cash for Expense account to Wm. Myers for repairing Candelstick - -	" 25
✓	28 To George Walker for bal. his bill to 1873 last 11. 8	16 33
✓	" " " " Quit his bill to this date 5. 25	16 58
✓	30 Received Cash for Donations from Matthew Meade Twenty eight 50/100 collections on subscription for 1874	28 50
✓	" Paid Cash for Walter White Five dollars amt. his order for 50 cts each of 9 left given for his subscription for 1874	5 00
✓	" Donations are credited by Seth C. Jones for collections of J. King \$13 & C. Brown Smith \$3 on Subscription for kindred Expenses for 1874 - -	6 00



## 60 Rochester March 1835

30	Donations are credited by St J Rochester In last order for St J Rochester for his Subscription for general expenses for 1834	20 00
31	Paid Cash for Expense account One \$10.00 to David J Bates for assisting him of Church Lot Thirteen <del>thirteen</del> dollars to Wm Pittier for but if he not consider to that date for Paints & labor for Painting Church Lamp & other	1 50 13 14 14 64
	Received Cash for Donations From C C Lathrop for Subscription to Contingent fund 1834	4 00
	Paid Cash to Josiah Perry Fifty one <sup>1</sup> / <sub>2</sub> dollars bal of acct on hand	51 67
	Paid Cash for Expense account C C Lathrop bill of Wood & Warkins in Oct 1834	2 50
	Jonathan Child is credited by Edward Randall In last order of, paid by him as collector to St J Northampton St Oct 20 00	20 00
	Received Cash for Donations Two dollars from Smith Mosher collector by them on Subscription to Contingent fund for 1834	2 00
	The following Accounts are credited by Expense acct Israel T Dora for his salary as organist to Oct 50 00 Josiah Perry for his salary as Organist to Oct 35 00 William Ellyard for his salary as Organist to Oct 31 25	50 00 35 00 31 25
	Seth C Jones is credited by Expense acct For the following bills paid by him for cleaning White Washing & Painting Church in Fall of 1834, he not under In Staying, washing walls & floors & materials for the day To S C Jones for labor on White Washing for Mungie & Piche for work Painting William Myas " " " John Carries " " " Richard Haring " " " Jonathan King, Carpenter book	65 43 32 50 90 00 89 63 12 88 82 22 13 95 386 61

## Rochester March 1835 61

31	Richard Haring is credited by Expense acct For Oct 1834 him for Painting Church for 30 00	30 00
	Donations are credited by Seth C Jones In Subscriptions of 22 <sup>nd</sup> Sept 1834 for Painting Church collected by him for that object in From Seth C Jones, amt of his subscription	20 00
	" Frederick Whitchey " " "	20 00
	" David Hought " " "	5 00
	" Lyman B Langworthy " " "	5 00
	" Jonathan Child " " "	20 00
	" S H Rochester " " "	15 00
	" St J Rochester " " "	10 00
	" Ephm Moond " " "	5 00
	" Daniel Loomis " " "	5 00
	" Harvey Montgomery " " "	20 00
	" John J Tullman " " "	5 00
	" Joseph Strong " " "	5 00
	" Jonathan King " " "	5 00
	" Cash " " "	1 00
	" A Lockwood " " "	2 00
	" Matthew Meach " " "	5 00
	" John Hawks " " "	5 00
	" Walter White " " "	2 00
	" W H Haywood " " "	10 00
	" W J Jell Knight " " "	10 00
	" John Allen " " "	10 00
	" W L Griffith " " "	10 00
	" Elow Watts " " "	5 00
	" Darius Cole " " "	5 00
	" Robt M Callum " " "	5 00
	" Seth Fish " " "	5 00
	" Anson Colman " " "	5 00
	" Hiram Nash " " "	5 00
	" William Kiser " " "	5 00
	" John Caldwell " " "	10 00
	" George Braa " " "	5 00
	" Heman Loomis " " "	5 00
	" S H Packard " " "	5 00
	" C M Moore " " "	5 00
	" J E W Congdon " " "	5 00
	" Richard Haring " " "	5 00
	" James S Walker " " "	5 00
	Am't Carried forward	275 00

## 62 Rochester March 1835

31 Donations by 16 names brot forward	275 10
From Mr. Brewster Am of his subscription	5 00
" Henry C Rochester .. .. .	5 00
" E Harwin Smith .. .. .	5 00
" Silas O Smith .. .. .	20 00
" W E Lathrop .. .. .	5 00
	5 00
" Erasmus O Smith .. .. .	5 00
" Moses Rye .. .. .	5 00
" Bishop .. .. .	5 00
" Joseph Christopher .. .. .	5 00
	340 00
Thomas H Rochester is credited by	
Interest on advances & loans made by him for 1832	10 00
Pew 51 is credited by J H Rochester	
For annuity for the year 1835 in account	19 00
Donations are credited by Bills Receivable	
For Error in Journalizing, entry of 31 March 1833	5 00
Cash is credited by Profit & Loss 13 <sup>th</sup> M <sup>th</sup>	
For disc <sup>t</sup> on uncurrent Money omitted	2 25
" Counterfeit Bank Notes received by Collectors	
in 1833 & 1834, - mis sent and returned to Treasurer	12
	14 25
The following accounts are credited by	
Profit & Loss viz	
" Interest for balance of that acct	
from Nov 1 1832 to April 1 1835	14 49
" Expense acct for bal <sup>c</sup> from Nov 1 1832	
to April 1 1835	500 67 00
" Profit & Loss is credited by the following accts	
" Rents & Annuities for amt received from	
Nov 1 1832 to April 1 1835	2625 38
" Sunday Collections for amt received	
from Nov 1 1832 to April 1 1835	169 13
" Donations for amt received on subscriptions	
from Nov 1 1832 to April 1 1835	1799 50

31 Rents and Annuities are credited by the following	
Accounts for amt received for the year 1833 & 1834	
Pew N <sup>o</sup> 1 For Rent & Annuity for 1833 & 1834	56 00
Pew N <sup>o</sup> 2 " " " " " "	34 00
Pew N <sup>o</sup> 3 " " " " " "	46 00
Pew N <sup>o</sup> 4 " " " " " "	38 00
Pew N <sup>o</sup> 5 " " " " " "	57 00
Pew N <sup>o</sup> 6 " " " " " "	37 98
Pew N <sup>o</sup> 7 " " " " " "	38 00
Pew N <sup>o</sup> 8 " " " " " "	38 00
Pew N <sup>o</sup> 9 " " " " " "	46 00
Pew N <sup>o</sup> 10 " " " " " "	38 00
Pew N <sup>o</sup> 11 " " " " " "	34 00
Pew N <sup>o</sup> 12 " " " " " "	68 00
Pew N <sup>o</sup> 13 " " " " " "	68 00
Pew N <sup>o</sup> 14 " " " " " "	41 00
Pew N <sup>o</sup> 15 " " " " " "	29 50
Pew N <sup>o</sup> 16 " " " " " "	12 00
Pew N <sup>o</sup> 17 " " " " " "	17 00
Pew N <sup>o</sup> 18 " " " " " "	30 00
Pew N <sup>o</sup> 19 " " " " " "	5 00
Pew N <sup>o</sup> 21 " " " " " "	14 00
Pew N <sup>o</sup> 23 " " " " " "	16 00
Pew N <sup>o</sup> 24 " " " " " "	6 00
Pew N <sup>o</sup> 36 " " " " " "	32 50
Pew N <sup>o</sup> 37 " " " " " "	24 00
Pew N <sup>o</sup> 41 " " " " " "	51 00
Pew N <sup>o</sup> 42 " " " " " "	42 50
Pew N <sup>o</sup> 43 " " " " " "	59 25
Pew N <sup>o</sup> 44 " " " " " "	66 50
Pew N <sup>o</sup> 45 " " " " " "	34 00
Pew N <sup>o</sup> 46 " " " " " "	57 00
Pew N <sup>o</sup> 47 " " " " " "	38 00
Pew N <sup>o</sup> 48 " " " " " "	38 00
Pew N <sup>o</sup> 49 " " " " " "	38 00
Pew N <sup>o</sup> 50 " " " " " "	38 00
Pew N <sup>o</sup> 51 " " " " " "	57 00
Pew N <sup>o</sup> 52 " " " " " "	38 00
Pew N <sup>o</sup> 53 " " " " " "	38 00
Pew N <sup>o</sup> 54 " " " " " "	38 00
Pew N <sup>o</sup> 55 " " " " " "	38 00
Pew N <sup>o</sup> 56 " " " " " "	19 10
Pew N <sup>o</sup> 57 " " " " " "	38 00
Carried forward	1614 23

Rochester, NY



## Rochester April 1835

30	Interest is due to Estate of Richard Harick from Oct 31 1834 being 6 Mts on \$4500 at 7 per 157	50
"	Rev: Henry Whitelaw is credited by Expense ac for 1/4 year salary to 1 May -	250 00
"	Received Cash from Joseph Field Ministry two dollars on ac of Collections 1835	92 00
"	Paid Cash for N S Rochester sent his order to his field for amt of amounts	19 00
"	Nathaniel S Rochester is credited by the following and By Bills Payable for Certificate of stock for Sept 1 1830 to 726 Cumming on int from Oct 1 1826	148 75
	also Certificate same date to same on int for Oct 1 1824	75 00
	Am't of 2 Certificates cancelled this day taken up	323 75
"	By the same ac for 8 1/2 Mts to 1 Sept on certificate of \$148 75	88 6
	for 10 1/2 Mts to 1 Sept on certificate of stock of \$75	55 12
	Am't of int on 2 Certificates cancelled taken up	143 18
"	Sinking Fund ac is credited by N S Rochester for amt of his 5 several notes as follows given up -	
1	dated Dec 26 1834 pay able Oct 1 1835 for	24 00
1	" " " " Sept 1 " "	64 8
1	" " " " " 1 1836 "	65 34
1	" " " " " 1 1837 "	61 56
1	" " " " " 1 1838 "	57 78
		272 76
"	N S Rochester is credited by Interest ac for Interest on unexpended time of ab over 5 Notes, Am't of int. included in them as estimated from 1 Jan 1835 being 32 76 but on purchase \$240 from 1 Jan to 20 June 4 20	28 56

## Rochester May 1835

16	Paid the Rev Henry J Whitelaw on quarterly salary to 1 May	250
"	Recd Cash from Matthew Mead on ac of Collections for 1835	30
29	Recd of Charles Hatchkopf the amount of his net & bal for p'ss Rev	13 12
JUNE 1835		
1	Paid William Meyer & Son on acct for his services	10
4	Recd of Matthew Mead Collection of Contingent Expenses for 1834	15
"	Recd of Matthew Mead Collection p'ss Rev for 1835	19
17	Paid William Meyer for Chantry Church	14 08
"	Paid William Meyer towards painting Room on Church on S C from other	6
22	Paid J. O Dana towards his salary as organist	75
27	Paid Wm Meyer & Son on acct for his salary	10



68  
Rochester July 1835

1	paid William P. Buff scarce 1/2 year tuning organ	5
3	paid Wm Myers balance of his salary one quarter as stated up to Aug 1. 1835	11 25
	paid Wm Myers on acct of painting done on the Church	8 75
7	paid Shupack & Strong for printing notice calling meeting of free holders	1 50
14	paid Wm Myers on acct of painting done on Church	8

69  
Rochester August 1835

1	Recd of Matthew Mearns collected from Revd for 1835	65
14	Recd of Joseph Field collected from Revd for 1835	56 25
	Recd of Matthew Mearns collected from Revd for 1835	30

70  
Rochester September 1835

## Rochester October 1835

71

1	30	Cash Paid of Wm. Myers Collection by an Subscription for the Bazaar	72	1	paid Josiah Sheldon Old Sculp Principal 25.00 Int 8.4 14.58	39 58
1	30	Cash paid William Myers balance bill of painting on Church	76 78	1	paid Josiah Sheldon Old Sculp Principal 25.00 Int 9.4 16.33	41 33
1	30	Cash paid William Myers bill of Expenses	2 00	1	2 paid for a load of wood	2 00
1	29	Cash balance of the following persons on their notes for paper due Sept 1835 John Caldwell 64.08 William Rida 69.95 W. S. D. Gifford 70.33 Joseph Strong 69.95 John Hawks 69.95 John Allen 69.95 E. D. Smith - 64.08	478 29	1	5 paid William Buff on quarter blowing organ	2 50
1	29	Cash paid on Fred C Jones note for painting to W. S. D. Gifford	70 33	1	9 Paid Cash 1/2 year rent of pews No 102 from Mrs Sherman	15 00
1	5	Cash Paid of Jonathan Child Collection for pews Oct 1835	163 75	1	" Cash paid H. H. Curtis Old Sculp Principal 50.00 Int 9.4 31.58	81 58
1	"	Paid of Jonathan Child N. Y. Prochuties order on H. H. Curtis	17	1	" Cash paid Geo. W. Noble Old Sculp Principal 25.00 Int 9.4 19.28	44 28
1	"	paid M. J. Rochester order on Insurance to J. Child	17	1	" Cash paid Geo. W. Noble Old Sculp Principal 25.00 Int 10.3m 17.93	42 93
1	"	paid Recd H. J. Whitehouse Pastor own quarters salary to Aug 1. 1835	250	1	10 Cash paid Jonathan Child balance due him	73 25
				1	13 Cash paid Wm. O. Sherman Old Sculp Principal 250. Int 9.4 - 10.21 173.13	423 13
				1	21 Cash paid Wm. Myers salary for own quarters to Oct 1. 1835	31 25
				1	" Cash Paid of the following persons on their notes for paper due Sept 1835 Wm. Mc Kenzie 34.71 Moses S. Sawyer - 69.95 James S. Walker 64.08 Nathan Lockwood 34.71 W. E. Lathrop - 69.95 And Wentworth 32.35	305 75

72 Rochester October 1835

Oct	29	Ans of Jas H Rochester on Susan donation }	100
/	30	paid out on Susan to Lewis & Estab \$157.50 & premium for draft .75	158.28
/		Interest of 2 Est R. Varick into to Nov 1. 1835	157 50

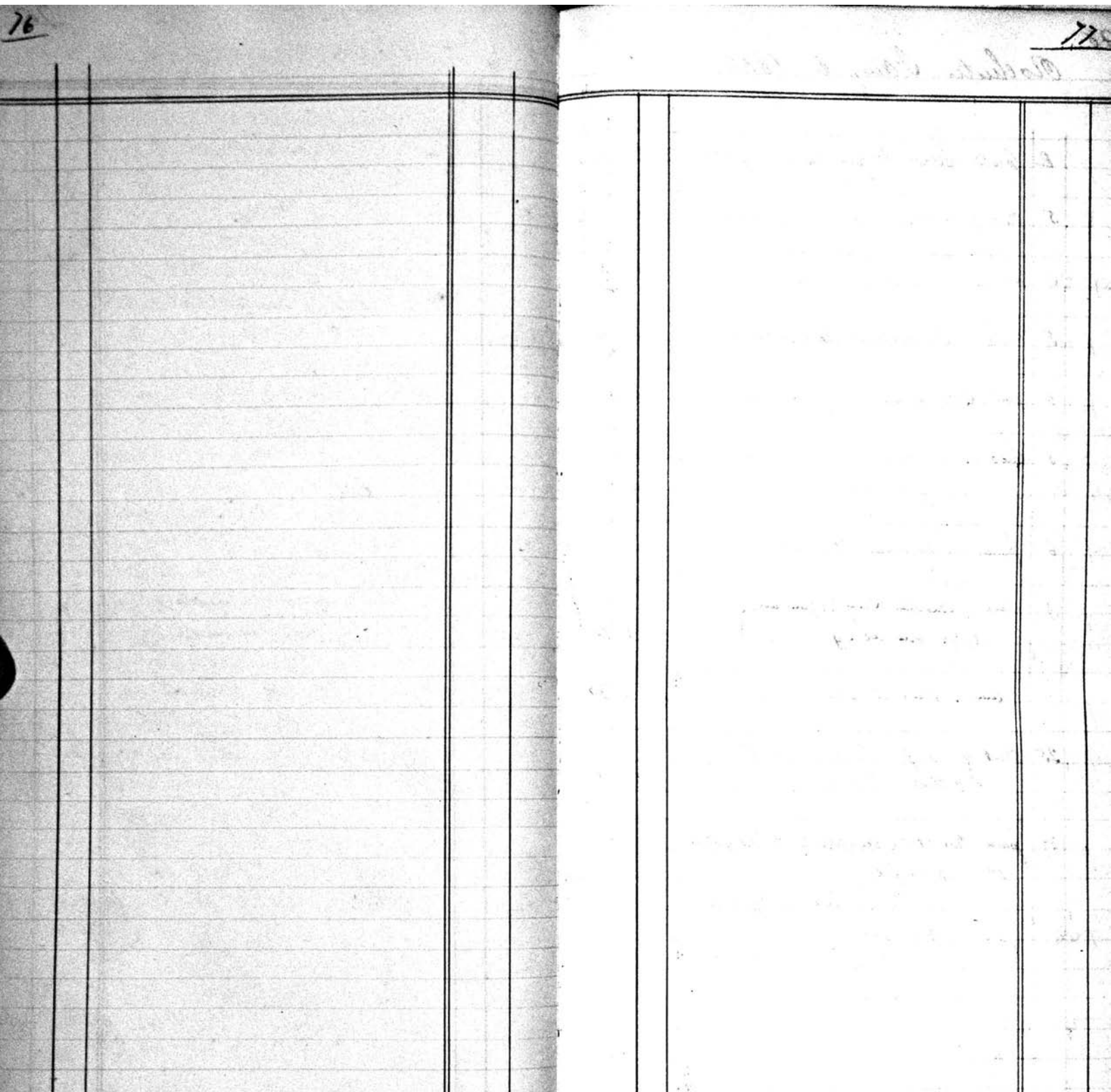
Rochester November 1835 73

/	9	paid G. H. Evans Bill banking & }	9 50
/	12	paid Allen Rogers bill painting 10.43 cleaning 3.75 banking 1.50	15 68
/	30	Ans of M. M. M. Collection on pros Rents for 1835 }	169 50

74 Rochester December 1835

/ 1	paid Local Perry for year { Salary to July 1. 1835	50	
/ 3	Due of Capt. Low Craft for Rent	10	50
/ 8	paid Wm Myers hire of work	9	00
/ 14	Due of Wm Fee for Rent No 69	2	50
/ 15	Due of Charles Colwell for Rent No 37	12	
/ "	" of Wm Smith for 2 yrs for Rent	9	50
/ "	" of Perry Smith one year Rent for 41	34	
/ 22	" of Wm Patterson for gallery for	6	
/ 24	paid Insurance on Church	38	
/ "	paid for sawing wood	2	
/ 29	Due of John Gray Rent for No 36	3	75
/ "	" of Amosworth Rent for No 70	2	00





80

## Rochester March 1836.

1	Mr. J. Rochester	To			
	for back p <sup>r</sup> sent		4	50	
1	Expenses	To			
	for		9	50	
	Bill chopping wood &				
21	Expense of	To			
	Mr. J. Rochester for		5		
	back p <sup>r</sup> sent for wood				
	Apr 1.				
1	Mr. J. Rochester	To			
	Donations and no from		50		
	Mr S. S. Smith				
1	Mr. J. Rochester	To			
	Mr. Mead cash for		3	50	
	collections				
1	Expenses	To			
	Mr. Myers		31	25	
	Salary to 1 <sup>st</sup> April 1836				
31	Interest of	To			
	Mr. J. Rochester		53	28	
	into on his acc <sup>t</sup> to Apr 1. keep				
	Rents & Annuit <sup>y</sup>	To			
	Pew 87. and from		10	50	
	Lowcraft				
Apr 8	Mr. J. Rochester	To			
	Paid 90 and from L. B. Langworthy		24		
	new Rent to July 1. 1836 18 months				
1	Expenses	To			
	Mr. J. Rochester		23	55	
	for all with Walter & L. up full				

81

## Rochester April 1836.

1	Matthew Mead is charged				
	for rents & annuit <sup>y</sup> Col.				
	lected on the following p <sup>r</sup> sent				
	these credited - for 1835 -				
	Pew 54. F. Whittlesy			19	
	- 55 G. S. S.			19	
	57 Mead			19	
	58 Wood			19	
	59 Crane			19	
	60 Hawks			19	
	61 Griffiths			19	
	62 Van Rensselaer			38	
	63 Hoyt			17	
	64 McElroy			17	
	65 Lyman & Mach			34	
	66 Grier, Humphrey			4	
	71 Goodman & Knickerbocker, for 1834 & 1835			18	
	87 Burnes			7	
	86 J. Jennings			10	
	88 Benton & Harvey			28	
	89 T. Boden			16	
	90 Weston & Craker			32	
	92 J. S. Walker 1/2			8	50
	93 Grace Church			14	
	94 E. Taylor Est			14	
	95 C. M. Morse			19	
	96 Allcott			19	
	97 White			14	25
	98 McCallum & Hoyt 2 1/2			38	
	99 Scanton & King			14	25
	100 McKnight			19	
	101 E. Wallis			19	
	103. S. Elwood			17	
	104 J. Balowick			17	
	105 J. Allen			19	
				586	-
1	Mr. J. Rochester	To			
	Paid No. 12. annuity for 1836.			17	00
	Paid No. 52 do do			19	
				35	"

82

Rochester Apr 1. 1836

1	Marcham <sup>Child</sup> is charged for rent + annuities collectd to for 1835. + fees credits	
1	as follows -	
	Penn No 106. H. M.	19
	2 Y. C. Jones	17
1	1. E. D. Smith	17
	4	19
	5	19
1	6	19
	7	19
	8	19
1	9	19
	10	19
1	11	17
	12	17
	13	34
1	14	28
	16	10
1	17	18
	18	4
1	20	14
	21	7
1	23	5
		340
1	3. Christoph	19
	18 Melchior Bal	10
		369.

83

Rochester April 1. 1836

Joseph Faid is charged  
to rents & annuities  
collected on the following  
pages for the yr 1835.

14

Rochester April 1. 1836

1 Rents & Annuitants are  
credited by the following accounts  
of Amos etc on the basis for  
the year 1835 viz -

Pew No 106 H. Knapp	19.
Pew No 1.	17. 00
" " 2.	17.
3.	19.
4	19.
5	19.
6	19.
7	19.
8	19.
9	19.
10	19.
11	17.
12	17.
13	34.
14	28.
15	
16	10.
17	18.
18	14.
19	
20	14.
21	7.
22 None	
23	5.
24.	

369

2<sup>nd</sup> Tier

Pew No 33

34

35

36

37

38

39

40

41

42

43.

basis forward

Rochester April 1. 1836.

Amt Bt forward

3.69

Amt 2<sup>nd</sup> tier forward

Pew No. 44

45

46

47

48

49

50

51

52.

3<sup>rd</sup> Tier

52.

19. 00

54

19.

55

19.

56

Sutton

57

19.

58

19.

59

19.

60

19.

61

19.

62

38.

63

17.

64

17.

65

34.

66

4.

67

68

69

70

71

34 &amp; 35

18

72

73.

280

Amt carried over



86.

Rochester April 1. 1836.

Rents &amp; annuities etc.

and Rent forward

Pew No 84

85

86 10. 00

87 7.

88 28.

89 16.

90 32.

91 (See Page 80) 16.

92 1/2 8. 50

93 14.

94 14.

95 19.

96 19.

97 14. 25

98 38

99 19.

100 19.

101 19.

102 - Rent

103 17.

104 17.

105 19.

87

Rochester April 1836.

14 Expenses

N. J. Rochester

for Myer's order chopping land

1. 25

16 Wm. Myer

N. J. Rochester for

for order to W. Atting

17 50

Expenses to

J. P. Dana

salary to me

Apr 1836 1/2

200

Expenses to

H. J. Whitehouse &amp; Co

Salary from Aug 1. 1835 to

May 1. 1836. 3 yrs

750 -

22 William Myer is charged to

N. J. Rochester

for Am't in favor of

Salary to me

3 75

30 paid W. W. Ruff one quarter

Salary as Organist

2 50

89

St Luke and St Simon  
Cyrene Episcopal Church

Image 46 of 110

Rochester, NY

90

May 1836

23	Recd of John Christopher Recd for pass No 39 for 1836	32	
	Recd of John Christopher on Recd for pass No 14 for 1836	38	
	paid John Christopher his bill paid	39	38
	Recd Ebenezer Weather 12 months on subscription	20	
24	Recd of James W Sawyer Recd Money on pass No 62	5	
25	paid J. P. Dana organist	50	
	Jonathan Child is charged the following notes from & add the banking fund viz		
	W. Wright note - 10 den	10	
	J. T. Salmons " "	20	
	M. Mead " "	10	
	J. Child " "	10	
	J. C. Jones " "	50	
	J. Child " "	53	34
	A. Wentworth " "	9	08
	W. D. Puffer " "	8	
	W. D. Hayward " "	10	
	J. Strong " "	33	
	J. W. Patterson " "	3	
	S. H. Packard " "	5	
	A. S. Abraham " "	5	
	Moses Dyer " "	17	
	Walter Cabot " "	5	
	J. Felt " "	50	
	E. Moore " "	5	06
		333	34
	Jonathan Child is also charged with Cash recd of M. Mead	210	
		373	34

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May 1836

Jonathan Child is charged with rents & arrearages collected for 1836			
per No 106 -	19		
" 1	17		
" 6	19		
" 7	19		
" 9	19		
" 10	9	50	
" 11	17		
" 13	17		
" 15	32		
" 21	7	08	
" 51	19		
" 48 1/2	9	50	
" 46	19		
" 45	17		
" 43 1/2	19		
" 42 1/2	8	50	
" 41	34		
" 38	7		
	308	50	
Jonathan Child is Audited By paid J. T. Salmons for wood	4		
By paid paid Rev B. J. Whitehouse then quarterly salary & fee as per statement	796	82	
Wm. Myers is charged the following notes for banking fund			
A. Colman den	15		
Darius Cole den	5	10	
May 16 paid Rev B. J. Whitehouse 1 quarterly salary den Nov 1. 35. 250			
Int & May 1	87		
" den July 1. '36	250		
Int & May 1.	438		
" den May 1. '36	250		
Ordn of pass for 1835	30		
Int 7 1/2 mo -	131		
Int on \$763.55 - 16 days	238		
Recd of Jonathan Child the above sum collected & den	796	82	
	800	82	

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June 1856

//	4	paid John Caldwell 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-1222-1223-1224-1225-1226-1227-1228-1229-1230-1231-1232-1233-1234-1235-1236-1237-1238-1239-1240-1241-1242-1243-1244-1245-1246-1247-1248-1249-1250-1251-1252-1253-1254-1255-1256-1257-1258-1259-1260-1261-1262-1263-1264-1265-1266-1267-1268-1269-1270-1271-1272-1273-1274-1275-1276-1277-1278-1279-1280-1281-1282-1283-1284-1285-1286-1287-1288-1289-1290-1291-1292-1293-1294-1295-1296-1297-1298-1299-1300-1301-1302-1303-1304-1305-1306-1307-1308-1309-1310-1311-1312-1313-1314-1315-1316-1317-1318-1319-1320-1321-1322-1323-1324-1325-1326-1327-1328-1329-1330-1331-1332-1333-1334-1335-1336-1337-1338-1339-1340-1341-1342-1343-1344-1345-1346-1347-1348-1349-1350-1351-1352-1353-1354-1355-1356-1357-1358-1359-1360-1361-1362-1363-1364-1365-1366-1367-1368-1369-1370-1371-1372-1373-1374-1375-1376-1377-1378-1379-1380-1381-1382-1383-1384-1385-1386-1387-1388-1389-1390-1391-1392-1393-1394-1395-1396-1397-1398-1399-1400-1401-1402-1403-1404-1405-1406-1407-1408-1409-1410-1411-1412-1413-1414-1415-1416-1417-1418-1419-1420-1421-1422-1423-1424-1425-1426-1427-1428-1429-1430-1431-1432-1433-1434-1435-1436-1437-1438-1439-1440-1441-1442-1443-1444-1445-1446-1447-1448-1449-1450-1451-1452-1453-1454-1455-1456-1457-1458-1459-1460-1461-1462-1463-1464-1465-1466-1467-1468-1469-1470-1471-1472-1473-1474-1475-1476-1477-1478-1479-1480-1481-1482-1483-1484-1485-1486-1487-1488-1489-1490-1491-1492-1493-1494-1495-1496-1497-1498-1499-1500-1501-1502-1503-1504-1505-1506-1507-1508-1509-1510-1511-1512-1513-1514-1515-1516-1517-1518-1519-1520-1521-1522-1523-1524-1525-1526-1527-1528-1529-1530-1531-1532-1533-1534-1535-1536-1537-1538-1539-1540-1541-1542-1543-1544-1545-1546-1547-1548-1549-1550-1551-1552-1553-1554-1555-1556-1557-1558-1559-1560-1561-1562-1563-1564-1565-1566-1567-1568-1569-1570-1571-1572-1573-1574-1575-1576-1577-1578-1579-1580-1581-1582-1583-1584-1585-1586-1587-1588-1589-1590-1591-1592-1593-1594-1595-1596-1597-1598-1599-1600-1601-1602-1603-1604-1605-1606-1607-1608-1609-1610-1611-1612-1613-1614-1615-1616-1617-1618-1619-1620-1621-1622-1623-1624-1625-1626-1627-1628-1629-1630-1631-1632-1633-1634-1635-1636-1637-1638-1639-1640-1641-1642-1643-1644-1645-1646-1647-1648-1649-1650-1651-1652-1653-1654-1655-1656-1657-1658-1659-1660-1661-1662-1663-1664-1665-1666-1667-1668-1669-1670-1671-1672-1673-1674-1675-1676-1677-1678-1679-1680-1681-1682-1683-1684-1685-1686-1687-1688-1689-1690-1691-1692-1693-1694-1695-1696-1697-1698-1699-1700-1701-1702-1703-1704-1705-1706-1707-1708-1709-1710-1711-1712-1713-1714-1715-1716-1717-1718-1719-1720-1721-1722-1723-1724-1725-1726-1727-1728-1729-1730-1731-1732-1733-1734-1735-1736-1737-1738-1739-1740-1741-1742-1743-1744-1745-1746-1747-1748-1749-1750-1751-1752-1753-1754-1755-1756-1757-1758-1759-1760-1761-1762-1763-1764-1765-1766-1767-1768-1769-1770-1771-1772-1773-1774-1775-1776-1777-1778-1779-1780-1781-1782-1783-1784-1785-1786-1787-1788-1789-1790-1791-1792-1793-1794-1795-1796-1797-1798-1799-1800-1801-1802-1803-1804-1805-1806-1807-1808-1809-1810-1811-1812-1813-1814-1815-1816-1817-1818-1819-1820-1821-1822-1823-1824-1825-1826-1827-1828-1829-1830-1831-1832-1833-1834-1835-1836-1837-1838-1839-1840-1841-1842-1843-1844-1845-1846-1847-1848-1849-1850-1851-1852-1853-1854-1855-1856-1857-1858-1859-1860-1861-1862-1863-1864-1865-1866-1867-1868-1869-1870-1871-1872-1873-1874-1875-1876-1877-1878-1879-1880-1881-1882-1883-1884-1885-1886-1887-1888-1889-1890-1891-1892-1893-1894-1895-1896-1897-1898-1899-1900-1901-1902-1903-1904-1905-1906-1907-1908-1909-1910-1911-1912-1913-1914-1915-1916-1917-1918-1919-1920-1921-1922-1923-1924-1925-1926-1927-1928-1929-1930-1931-1932-1933-1934-1935-1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948-1949-1950-1951-1952-1953-1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-26
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1	21	Recd of J. M. Fish two quarters on subscription for Doctor	15
11	23	paid E. Moore Church Scrap on do \$25 Ent 1. Oct 1. 1864- 21. on do — 12.50 Ent 11 years 9.62 on do (lost) 12.50 Ent 10 y 6 m 9.18	89 80
1		<del>paid J. M. Fish bill of Candles</del>	1 97
1	24	paid N Bingham his order for repair of organ	25 00
1		paid F. Whittebury, Will transfer Mortgage & Conveyance	39 50
1		Recd of Mr Mead money Collected by him	4 50
1	26	Recd of Mr Mead money Collected by him	50
1	26	Recd of Mr Mead money Collected by him	297 06
1		paid Jacob McAdams Buffalo Street &c	13 59
1		paid P. Dana on acpt of Candles an organist	50
1		paid order to W. Pether for New Bibles &c	17
1		paid Geo. H. J. Whitehouse on account of salary	5 00
1	29	paid Mrs. M. J. F. F. F. F. F. being wood &c	5
1	29	Recd of Mr Mead Collectors Collected by him	161 11

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September 1886

1	29	paid Rev H. J. Whittemore on quarterly salary to 1 Oct }	250	
1		paid Rev B. Rochester amount advanced to Rev E. Allen }	50	
1		paid balance on acct for printing	21 31	
1		Rev H. J. Whittemore is credited on quarterly salary due by subscription due July 1 1886 }	250	
1		do do due Oct 1 1886	250	
1		do (regular) due Aug 1 1886	250	
1		paid J. Childs acct to Mr McEad }	400	

October 1886

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1	2	paid to Mr Buff against	2 50	
1	7	Jonathan Childs is credited against balance of interest on loan }	6 17	
1		Rent of Joseph Strong's new shop to him by receipt }	19	
1		Jonathan Childs is charged with order on Mr McEad Collector }	144 15	
1		paid Jonathan Childs balance of his account }	144 15	
1	22	Paid of Mr McEad Collector on various accounts }	261 40	
1	22	paid Wm Myers order for his quarterly salary due 1 Oct }	31 25	
1	24	Paid of Mr McEad Collector for Collections }	50	
1	24	paid J. Perry salary to Aug 1 1886 }	50	
1	25	paid William Myers balance his bill - wood &c }	5 39	
1	27	Paid to Mr Wright order subscription }	10	
1	28	Paid of Joseph Field for rent (no 49) for 1886 }	19	
1		paid Joseph Field balance account }	1 88	
1	29	Paid of Mathias McEad Collector }	150	
1		paid bill on Bond to R. McEad from on draft }	122 50	
1		paid on do	1 23	
1			19	
1			123 92	
1	31	Paid of G. Matthews on half year account for 50 }	9 50	

98

November 1836

1	3	Recd of Mr. Head Collector	250	
21		paid Rev H. J. Whitehouse two quarters Salary	500	
19		paid postage -	38	
19		paid for Buffalo. Street Signs	5 61	
23		paid Mr. Myers - repairs -	5	
24		paid for insurance on policy of Mrs postage	37 50 38	
December 29 <sup>th</sup> 1836.				
		Transfers to N. J. Rochester		
		William Myers for amt p him in Nov	10	
		into acct into on acct	7	
			17	
		N. J. Rochester to Subscribers		
		Donations for amt of his Subscription and		
		Sept 1835	67	
		do 1836	67	
		- 1837	67	
			201	
		Profit & Loss for amt recd of E. Cook - cons sold	1 4	
		Pew 37 amt collected of Church for 1836	12	
		do 70 of Hutton 1 sent for 1837	3	
		do 41. his money of B. M. Smith	1 50	
			218 59	
		N. J. Rochester To		
		Pew No 12 for part of annuity to be paid	13 79	

Decr 31. 1836

99

Expenses To		
at C. Rochester		
for. Secularist Office for printing plans of Ch. A.	8 75	
1837		
Jan 2 <sup>nd</sup>		
N. J. Rochester To Janus		
Pew 12. bal annuity for 1837.	3. 21	
" 52. amt recd for 1837. an.	5. 54	
	8 75	
M. Mead To		
J. Child for		
error in credit of May 1836. see pages 78. & 83 of Journal: this amt having been twice chd C. & credited twice -	4.00	
Emy 2		
Recd of Churchill & another installment on sale of pew	26	
Recd from Sam Pitkin the balance amt collected by him Amount of R. Lockwood with 10.00		
- G. Mayhew with amt of		
2 pews in Gallery & July 1836	3.50	
G. Identon on debt in pew		
No 70 from July	1.25	
J. M. Southwick for 1/4 of 39. & Aug	4.00	
L. C. Ayler with 12 sh & 70 t July	1.25	
R. Lockwood for his debt on 12 sh	10.00	
Miss Mayhew 15 sh & 19 p July	2.00	
Miss Sherman 1/4 of pew Recd Nov	15.00	
Miss Widney 3 sh & 20	6.00	
annuity on to Pitkin for 1836	19.00	72 00
paid Sam Pitkin acct for 1836	33 25	
paid Mr. Whitehouse order	25	

100

January 1837

Jan 2	paid E J Washburn Bill	91 00
"	paid William Myers bill	33 77
" 6	Recd of Richard Richardson 10 per cent on bal of Jan 14	22
"	Recd of Richard Richardson 1/2 from recd of Jan 85	8 50
"	paid Wm Bluff organist	2 50
" 7	paid Insurance & policies	38 90
" 10	Recd from Recd of Wm incorporation on 49.50 gallery & canopy	5
"	Merchandise 1 sent from No 68 for 1836	2
" 12	Recd of Mr Maud Collector for Acct of 1836	150
" 14	paid Samuel Loomis amount of his Account for work	156 99
" 14	Recd Samuel Loomis note for purchase 1/2 per An Sep 1. 1835 34.71	
"	his subscription & pay debt. Nov 1835 92.08	
"	his note for Jan An Sep 1. 1836, 35.37	
"	1/2 per An 2.46 32.92	
"	his subscription An Sep 1. 1836 11.00	
"	1/2 per An 2.11 10.29	
"	his note for Jan An Sep 1. 1837 33.34	
"	1/2 per An 2.62 28.72	
"	his subscription An Sep 1. 1837 11.00	
"	1/2 per An 2.54 9.46	
"	his note for Jan An Sep 1. 1838 31.28	
"	1/2 per An 6.52, 24.77 152 87	
" 22	Recd H. H. Cream note for purchase of per An Sep 1. 1835	69 95
"	paid account & interest on Wash note	2 44

July 1837

101

" 27	Recd of Mr Breda Collector	70
"	paid J. Christopher & Co bill	5
" 30	Recd of Mr Maud Collector	140
"	paid John T. Talman roof of wood	10
" 31	paid W. Myers & purchase brooms	1



102

February 1837

11	1	Recd of Mr. Small Collector	117
11	"	Recd of F. Lohr. tel. exp. account for 1837	19
11	"	Recd of F. Lohr. tel. exp. two quarters	
11	"	or subscription for doctor	15
11	"	Recd Carl borrowed of J. H. Roden	75
11	"	Paid to Mr. M. assistant	
11	"	Chapman	250
11	9	Recd of Mr. Small Collector	25
11	9	paid for cutting wood	1 50
11	10	paid Mrs. H. Roden Carl	
11	"	borrowed of him	75
11	22	Recd of Mr. Loomcraft for 1837	10

103

March 1837

1	25	Recd for F. C. Brown for	
		on that in Dec 27. to long time	2
1	29	Recd of Mr. Small Collector	80
1	"	paid of P. Dana organist	50
1	"	paid to Mr. M. for his acct	20
			88

April 1837

4	Recd of J. T. Tallman Accts of his note for Church debts due Sept 1836	20
11	Recd of J. T. Tallman Accts of for 1837 on yr pass no 6	9 50
11	paid John T. Tallman on his acc <sup>t</sup> against Church	38 50
18	paid Rev Dr Bruce on salary	100
29	Recd of Mr. Mead notes returned not collected by him	382 87
11	paid donation of Isaac to Congreg	3 00
11	Recd of Mr. Mead Collector for 1836	21 10
11	paid Ebenezer Weather Price	9 52
11	paid J. & J. Myers for blowing organ	2 50

May 1837

1	Recd of Mr. Mead Collector	100
3	Recd of Mr. Mead Collector	25
8	Recd of Mr. Mead Collector	84 54
11	paid Martin Briggs Bill	11 56
11	paid G. A. Avery & Co. Bill	14 98
15	Wm. Myers Sexton Dr L. paid him on his salary due 1 <sup>st</sup> July and	6 25
11	Accepted from church in favor of E. Flowers due 1 <sup>st</sup> July and	25
11	Accepted from church in favor of E. Flowers due 1 <sup>st</sup> Oct and	20
11	Recd of Mr. Mead Collector	11 25
11	paid W. Myers	6 25
22	Recd of J. Allen for engraving of Church	5
23	paid for mowing of Church	12
11	Recd of J. Whitely for do	5
11	paid Counterfeit Bill returned to Mr. Mead	5
11	paid bill to Am. Trust Co	122 50
11	perman-	1 23
11	paid-	38
		124 11

June 1837

//	1	Ans of F.C. Benson for cash in pers no 37	2	
//	8	paid to myers for cleaning church	18	
	20	Accepted Recd H. & P. Benson receipt for 4 shares of H. & P. Benson	298 75	
//	23	Recd of Walter White amount of his note for church debts	5	
//		Recd of Walter White on personal	7	
//	28	Transferred to Thomas Eggherton etc. following notes on		
		John Caldwell cash - 1. Sept	30.00	
		E. D. Smith " "	30.00	
		John Hawks pers - " "	66.69	
		Wm. McHugh " "	33.34	
		Wm. Smith " "	66.69	
		John Caldwell " "	61.56	288 28
//		paid Thomas Eggherton the amount of his claim & cash 1. Sept	287 66	

July 1837

//	3	Cash paid against	2 50	
//	17	paid note to David S Bates. 4.12 and 1.12 Sept 1.95	69 07	
//	17	Recd J. F. White note (cash). 50. D. Mayhew do (-). 15	65 00	
//		Stock do Bills Payable for Stock due D. S. Bates	50 -	

108.

August 1837

September 1837

109

//	5	Ans Am. Church Hill / Parsons	
		note for pers sold	122 46
//	6	Ans R Richardson note	
		for pers sold	103 62
//	13	Ans John Allen note for	
		pers sold	66 69
//	14	paid Mr Myers Accounting Church	18
//		paid E J. McCreary Bill	43 82
//	18	Ans of Mr Mead Collector	312
//	18	paid J. D. Dana organist on	
		H. E. Rochester order	10
//		paid Dr M. J. Bruce note	60
//		paid Rev. Myers order	25
//		paid Rev. Myers order	20
//		paid R. J. Bruce order	190
//	21	paid J. T. Talman for word	26 50
//	23	paid R. J. Bruce apostle	100
//	28	Ans of Mr Mead Collector	130
//		Matthew Mead Dr	
		2. the following notes for pers	
		H. H. Crane -	66.69
//		W. Guffett -	66.69
//		J. Strong -	66.69
		C. Miner -	66.69
//		J. S. Walker -	61.56
//		D. Lockwood -	33.34
		W. E. Lathrop -	66.69
//		E. D. Smith -	61.56
		A. Colman -	17.95
		J. Christopher -	66.69
//		E. Darwin Smith -	30.78
//		A. Wentworth -	30.78
//		J. Mc Fish	60.30
			696 41



110

September 1837

Mr. Mead Dr	
In following notes for	
Subscription	
Joseph Strong -	34.
A. Coleman -	15.
W. & J. Maywood	10.
Wm. Blaister	8.
A. Westwood -	9.
James Cole -	5.
William Sted -	10.
Walter White	5.
Wm. Dyer	17.
A. S. Alexander	5.
S. H. Packard	5.
W. E. Lathrop -	5.
William Neal	9.
J. A. Bishop -	5.
W. W. Allcott	10.
E. Moore	5.
H. H. Van Rensselaer	3.
C. Barton	5.
E. Meath	20.
W. McKeight	10.
C. & W. Moore	7.
Thomas Loomis	5.
H. E. Rochester	25.
W. Meath Cow	7.
E. Edwin Smith	10.
H. Wright	10.
John Allen	50.
J. Christopher -	10.
W. Mead -	10.
J. & G. D. Marsh -	10.
J. King	5.
Wm. Pittman	20.
W. & D. Gifford	50.
J. McFick	10.
J. Child	83.33
S. C. Jones	50.
J. W. Patterson	3.

574 33

111

October 1837

2	paid W. W. Buff organ glass	2 50
3.	paid W. W. Buff organ glass	16 25
	Accepted Wm. Dyer's order	
	in favor of E. Meath	
	on Jan 12 Aug 1838	14 25
	on Jan 12 April 1838	14 50
18	Recd of the Mead Collector	
	Collected by Wm	200
24	paid E. F. & A. G. Smith Rice	13 00

112

November 1837

//	10	Recd of the Mercat Collector	171	
//	10	paid Rec of J. Whitehouse	50	
//	10	Recd of the Mercat Collector	156	
//	10	paid to J. de Stebbins Borough Senate Secy }	156	
//	.	paid J. P. Stone-	50	
//	11	paid for cutting wood	7	
//	13	paid Rec H. F. Rence acceptance for loan }	293 75	
//	13	paid for cutting wood &c	3	
//	17	paid for Rent on Bond from 1836	124	
//	23	paid. Rec H. F. Rence balance	12 57	
//	24	Recd of the Mercat Collector	201 42	
//	.	paid B. Loomis acc-	6 32	
//	25	paid Rec H. F. Whitehouse	458 10	
//		Bills Payable to Stock error in entry B. Smiths Stock Nov 1832	10	

113

December 1837

//	7	Recd of the Mercat Collector	165 06	
//	9	paid Rec H. F. Whitehouse	165 06	
//	23	paid balance-	37 58	
//		postages	28	
//	"	paid Rec of Cash	17 00	
//	23	Recd Amount F. Whiteley note	50	
//		Donations to Parish & Lof for Aunt of Subscription to pay debts of Spring of 1835	3000	
//		collected on Sub for Mr Remy	70	
//		Sub for drawing of ch:	10	
//		Interest on Jan		
//		Bills Payable for for note on debt to J. Eggleston	87 66	
//		Richard Haney Jan		
//		Expenses for S. C. Long		
//		+ ch's Expenses Sept 1835	86	
//		on of Painting		
//		Expenses to Rev Mr Whitehouse		
//		regular salary from Nov Oct 1. 1837 to <del>Nov</del> 1. 1838,		
//		from Nov 1. 1836 to Nov 1.		
//		1837. for Dr Rence	500	
//		from Aug 1. 1836. to Nov		
//		1. 1836	250	

114 January 1. 1838

// Expenses To  
 // J. P. Dana Salary  
 // as Organist from  
 // Apr 1. 1836 to Apr 1.  
 // 1837 250.  
 // Apr 1. 1837 to  
 // Jan 1. 1838 3/4 187.50 437 50

// Mr. Meade To  
 // Sub for Organist Salary  
 // for amt collected  
 // to this date 1208.50

// 2 Paid of Mr Mead Collector 100

Mr. Mead To

// 1 Paid of M. J. Rochester  
 // Recd money of B. M. Seward - 1.25  
 // do New Port - 1.25  
 // J. Acker Galloway for 1.00  
 // Shellen do 3.  
 // Recd from Miss Bentley (H. A. A.) 10 16 50

February 1838

113

// 1 Recd Money donations sent forward 8

// 3 Recd of Mr Mead Collector 208 32

// Paid principal & Int Temp to Mr. Sizer 45 09

// " " " " 19 50

// " B. Buff blowing organ 2 50

// " E. Watts acc 77 54

// " Policies of Insurance 39 90

// " J. Christopher / Comm 2 00

// " Rev. H. J. Whitehouse

J. Plugs Bill 3.20

W. E. Lutherp. 4.50

J. Christopher 14.09 21 79

// 6 Recd of Mr Mead Collector 34 79

// Paid Mrs. Myers for acc 34 79

March 14 1838

11	Mr. Mead To Pending fees collected 1837. to date	1098	96
14	paid for cutting wood	3	
16	Mr. Mead J. Additional Collections on Subscription	16	
"	Recd of Mr Mead Cole	11	
"	paid Myers order for wood	11	
22	Recd of Mr Mead Collector	264	25
"	paid W. Myers order	14	25
23	paid Recd of J. Whitehouse	250	
	Placed 102. To Rev M. J. Whitehouse sent me a M. L. L.	9.50	

79	Recd of the Maad Collection	238
"	Recd Rec of Whitehouse	238
20	paid J W Sawyer for Corp Amoles	12





118

April 1838

//	2	paid blowing organ	2	50
//	21	Ans of J Jennings - paid Amos	9	
//	21	paid Rev Dr Whitehouse (salary)	9	
//	21	Ans of Mr Head Collector	215	33
//	21	paid Lem Myers		
		Salary - (see June \$10) / \$16.33		
		Contingent Expenses 4.50	20	83
//		" Lem Myers on acc	14	50
//	21	paid J O Dance Organist	50	
//	28	Ans by William Pithin		
		Ans. Roswell Lockwood note	10.00	
		Ans. on pass no 50 / 1837	14.00	
//		Ans of Godwin pass 87. / 1837	8.00	
		" Anderson " 26. 1835	3.00	40
//	28	paid William Pithin on acc	20	

119

July 1838

//	16	Ans of Mr Head Coll.	250	
//	17	paid D Duff blowing organ	2	50
//	20	paid on order of Rev Dr Whitehouse for salary	220	
//	25	Ans of Mr Fish note for pass no. 13	64	08
//	"	paid Henry Loken on acc for repairing organ	64	08
//	30	Ans. of Mr Head Collector	100	
//	"	paid Rev Dr Whitehouse (salary)	100	

120 August 1888			September 1888 121		
Aug 16	paid Isaac Church do	1 73	// 1	And R. A. Church do in June & July	114 50
			// 7	And of Mr. Church Collector H. & Crum note for June of W. B. Church	100
			// "	J. Allen note for June	62 60
			// "	J. Caldwell note for do	62 60
			// "	W. W. Church do -	57 78
			// "	Travellers & Smith do	31 28
			// 7	paid Dr. Whitehouse on account of salary	57 78
			// 18	And Churchill & Brown note in June & July	200
			// 25	paid Dr. Whitehouse on account of salary	130 80
			// 26	paid Mrs. H. Myers bill of printing	80
			// 29	paid Dr. Whitehouse on account of salary	29 06
			// "	paid Mary Buff for blowing organ	70
					2 50

November 1888 120

Nov	12	Card Recd of Mr. Wm. A. Callaghan	262 60
	18	Card paid for on Bond & land insurance & post	124 12
	26	Card Recd for School Alley	25
	"	Card of Mr. Wm. A. Callaghan	300
	28	Card paid for on Bond & land	200



124

December 1838

Dec	3	paid Mr Meyer for cleaning Church	24
-----	---	-----------------------------------	----

Dec	7	paid - do - do	12
-----	---	----------------	----

125

January 1839

Jan	16	Recd of Mr Mead Collector	620	34
-----	----	---------------------------	-----	----

Jan	"	paid Dr. Whitcomb	250	
-----	---	-------------------	-----	--

Jan	"	do. Meyer for word	21	25
-----	---	--------------------	----	----

Jan	"	Mead & Warren	86	59
-----	---	---------------	----	----

Jan	"	Wm. Beckett. Collector	4	50
-----	---	------------------------	---	----

Jan	"	Passenger	16	50
-----	---	-----------	----	----

Jan	"	do	37	50
-----	---	----	----	----

Jan	"	do	22	50
-----	---	----	----	----

Jan	"	John W. Buff blowing organ	2	50
-----	---	----------------------------	---	----

Jan	18	do. Meyer for adf.	11	38
-----	----	--------------------	----	----

Jan	19	Elmer for letter Rice	25	10
-----	----	-----------------------	----	----

Jan	26	do. Meyer on adf. of word	8	
-----	----	---------------------------	---	--

Jan		Amount of W. Putkin sent paid in by him over & above his adf. on his account	35	43
-----	--	--	----	----

Jan	30	Mr. Mead Co		
-----	----	-------------	--	--

Jan		J. Christopher note returned	62	60
-----	--	------------------------------	----	----

Jan	31	Received of Christopher sub. note & cash	11	68
-----	----	--	----	----

Jan		do. paid note Aug '36 & int	81	74
-----	--	-----------------------------	----	----

Jan		do. paid note Aug '38	62	60
-----	--	-----------------------	----	----

Jan	31	paid Wm Meyer salary & Contingencies for July	42	88
-----	----	---	----	----

Jan	"	do. for October	31	25
-----	---	-----------------	----	----

Jan	"	do. for January	21	25
-----	---	-----------------	----	----

Jan	"	paid Dr. Whitcomb bal. order	20	
-----	---	------------------------------	----	--

726

February 1840

Feb- 1840

127

Feb 6	paid of a day 1 Co for candles	12 77
1	paid Samuel Cole Rice	29 45

Feb 3	Pd Cnth to Myers	10 00
-------	------------------	-------

11	By Mead Collection Dr	
11	to 4 Hawks -	17 50

	By Cash of Hawks	17 50
--	------------------	-------

	" "	17 50
--	-----	-------

11	5 Cash to print E. P. White	
	for candles	14 33

11	6 Cash to Mr Myers	
	on Salary	7 00

11	Sinking Fund	
	To Bonds Dr	35 00

11	Cash rec'd of A. J. & H. E. White	
	on Salary Bonds	35 00

	H. E. Rochester Cr	
	By Cash to apply on annuity	15 00

	Rents + Annuities Cr	15 00
--	----------------------	-------

	A. J. Rochester Dr	
	To amt credited on Pen lease	11 00

12	Mr. Myers Dr	
	To Paid Jan 6 to Mr. White	15 00

	Walter White Cr	
	By Myers Order to apply on annuity	15 00

	Miss One Myers Cr	
	To Cash	50 00

	By Salary	
--	-----------	--

March 25<sup>th</sup> 1841

Matthew Mead Dr		
To	Am't Collected on Subscriptions	
	Taken from Bank	406 50
	"      "      Shapskin	321 00
	Rents & Am'ts Collected	1877 89
		\$ 2,405 39
J. C. Jones	Cr	
By	Discent with Mr Meyer	12 50
Cash	Dr	
To	Paid Mr Meyer under 4 <sup>th</sup>	6 50
"	"      "      "      Dist with Hawks	3 00
Expenses		
28	To Cash for Broadsides & Sub. Bk	30
"	To Mr Whittier on Salary	144 00
"	Rents & Am'ts	
To	Cash rec'd of J. R. Bishop	8 75
Cash	Dr	
To	Paid Wm. Meyer	10
April 1	Rec'd of J. Whittier	
	for Subscriptions	\$ 15 00
J. Whittier	Cr	
By	Paid - Meyer	24 2 1/4
"	Buff	April 1 <sup>st</sup> 1859 2 50
"	Paid Meyer	June 4 1859 3 00
"	Paid Interest to May 31	122 10
	Premium	1 12 1/2
	Postage	19 12 3/4
2	Cash	Dr
To	Rents & Am'ts and	
	Collection of Mr. Kied. out	17 50
"	"      Mr. Brewster "	17 50
"	"      Do      Do      Sub	7 50



April 4<sup>th</sup> 1840

Mr. Mead Cr  
By Cash to Bal ac 52.87

Cash Dr 52.87

Cash Dr To J. P. Dana's Bill 2

Rec Cash of Sherrill & Parsons 6

5 Miss M. S. McGregor Dr  
To Cash to apply on ac of salary 52.87

7 Thematic Miss Society Dr  
To Cash for interest from May  
1834 - 6 yrs 21

Bills Receivable

To Sinking fund for amt of  
Payment on S. H. Chapin's Bond  
S. H. Chapin's Note @ 90 days future 103.50

J. P. Dana

To Bills Receivable for  
Chapin's note Paid to Fullman 103.50

Cash

To Rents & Anty of S. Charles 5.00

" " " Haywood 5.62

" Sub — " 1.25

" To " R. Richardson 10.00

" Rents & Anty. J. E. Dunn 10.00

15 Cash

To Rents & Anty of M. P. Keck 13.50

" Sub — " 15.00

April 15<sup>th</sup>

J. P. Dana

To Bills receivable for  
Wentworth's Note paid to Fullman 48.56

Bills Receivable

To Sinking fund for  
Payment on A. Wentworth's Bond  
Note — at 90 days date April 15<sup>th</sup> 48.56

J. P. Dana

To Rents & Anty of Fullman 17.50

" " " Post 20.00

" Sub " Fullman 10.11

" Cash 17.53

66.03

Interest

J. J. P. Dana on ac 18.19

16 Expenses To

Cash Paid Mr. H. Myers for  
Rice Printing in Gallery 14.75

" Cash

To Rents & Anty H. Montgomery 17.50

" Subscription " 15.00

Rents & Anty of E. Davis Smith 7.00

Cash

To J. W. Myers for Glazing 2.03

21 Cash

To Rents & Anty E. O. Smith 8.75

" Sub — " 7.50

Expenses

To J. W. Myers for Glazing again 2.50



April 27 1840

Cash

To Rent & Amty of H. Kichster	17 50
" " " Geo Beck	17 50
" " " E. D. Smith	7 00
" " " H. Sematow	8 75
" Subscrip. of B. Van Emory	5 00

Wm Whitcomb Dr

To Cash on acc of Salary	168 4
" " " J. Sawyer	18 25

Cash

To Rent & Amty of J. H. Chapin	17 50
" " " A Sprague	18 00
" " " R. Keeler	8 75
" Sub A Sprague	10 00

Wm Myers Dr

To Cash	5 25
---------	------

28 Cash

To Rent & Amty of R. Pentip	10 00
" Subscrip. of J. M. Dick	15 00

Wm M. McGregor Dr

To Paid Charges to Gillis	52 45
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Cash

To Rent & Amty of J. Allen	35 00
----------------------------	-------

May 1 Wm Myers Dr

To Paid for Order to Groceries	10 44
--------------------------------	-------

Expenses to

Cash To Paid Groceries	2 44
------------------------	------

4 Cash To R &amp; A

of B. Van Emory	5 00
-----------------	------

May 4 1840

Cash

Collection of Mr. McKing

Per Rent	17 00
----------	-------

his Bill against the Church

	47
--	----

	17 50
--	-------

Cash of E. Morris Per Rent

	5 00
--	------

" " Mrs. Griffiths Amty

	17 50
--	-------

" " Joseph Strong

	12 00
--	-------

" " J. B. Woodward

	8 50
--	------

" " J. H. Sawyer

	19 00
--	-------

" " Mrs. Caldwell

	9 50
--	------

Expenses

To Cash paid Wm Myers	15 00
-----------------------	-------

" " " J. H. Sawyer Amty	
-------------------------	--

see Bill	13 95
----------	-------

Cash

To Subscrip. of R. L. McCollum	5 00
--------------------------------	------

" " " A. Weston's Rent	3 50
------------------------	------

" Amty of Mr. Meade	9 50
---------------------	------

" Subscrip. " " Do	5 00
--------------------	------

" Amty J. Hawks	24 50
-----------------	-------

11 D Loomis Dr

To W & D Griffiths Note for	50
-----------------------------	----

" 12 yrs 8 Mo 12 days Int on do	9 45
---------------------------------	------

" W & D Griffiths Note for	12 60
----------------------------	-------

" Int on do to May 11-1840	19 17
----------------------------	-------

Cash

To Rent &amp; Amty of

Joseph Field	35 00
--------------	-------

Rent & Amty of J. B. Van Emory	8 75
--------------------------------	------

J. C. Jones

To Rent &amp; Amty

Paid for Order to Anderson	16 50
----------------------------	-------

Wm Myers

To Cash of C. Mear	3 00
--------------------	------

" Do	5 00
------	------

May 13<sup>th</sup> 1840

Cash

To Rent & Amitts of G. Smith	12 50
" Sub - of E. Saml Smith	5 00
Dear & Amitts of Richa Bemish	8 00

May 15<sup>th</sup> To W. H. Wholesome &  
To Cash 100 00

Cash

To Rents & Amitts of Dr Webster	15 00
---------------------------------	-------

18<sup>th</sup> Wm Myers Dr  
To Dr draft accepted Payables  
July 1<sup>st</sup> 31 25  
To Dr draft Payables Oct 1<sup>st</sup> 12 72

Wm Myers Dr

To amt deducted from your  
Bill rendered - see items checked  
on Bill - such as charges for attendance  
during cleaning the Church &c 28 00

To Cash

28 75

Cash

To Amitts of Dr Matthews	10 00
" " " " Wm Myers	17 50
" " " " S. O. Smith	5 00

To pd Wm Myers for taking  
down stove cleaning &c 5 00

Cash

To Amitts of Wm Smith	3 50
" " " " John Ackley	5 00

Expenses

To Cash paid Wm Myers bill  
for setting glass 3 25

May 25 1840

Cash

To Dr Bishop Dr Hoyt	15 00
" Rent of S. B. Denney	11 25
" Amitts of J. Chiles	17 50
" " S. Mitchum from J. Chiles	7 00
" " J. Hoyt	14 00

Expenses

To Cash paid Dr Whitcomb 227 00

Dr Whitcomb

To amt Dr you 227 00

Wm Myers

To Cash 2 -

Expenses

To Cash St Bingham Bill 8 00

Cash

To Rents & Amitts of J. O. Stevens	10 50
" " " " J. Wright	2 10
" " " " Sawyer	17 50

Wm Myers

To Cash 7 13  
2 hrs paper 2/3

Cash

To Rents of Mrs Thomas	5 00
" " " " S. March	10 00

To Cash

Rents & Amitts of S. O. Smith 5 00

June 13 <sup>th</sup> 1840			
<del>Expenses</del>			
To J. H. Sawyer for Box		14	40
Candles			25
To Cash for P. Goodrich Bill			
15 New Pulpit			
To H. H. Rogers Cash		6	00
pa Wm H M			
" Wm H Myers		6	00
To Cash on a/c Paid		10	50
" Do " " "		8	00
" Do " " "			
Cash			
To Rent & Amtes of R. Richardson		10	50
" " " S. Witherspoon		10	00
Expenses New Pulpit			
To Cash pa Wm H Myers		10	50
" Do " " "		8	50
18 Expenses			
To Cash pa Weeks Daniel &c		27	89
on a/c Bill Received			
20 Wm H Myers		52	
To Cash		3	30
H. H. Rogers		24	
26 " Cash		10	50
29 " Pd Order to H. W. W. W.			
July 1 Cash			
To Rent & Amtes of J. Strong		17	50
" Do " of J. H. Myers		5	43
" Do " " Sun Witherspoon		10	00
" Do " " D. Moody		3	30
July 3 <sup>rd</sup> 1840.			
New Pulpit			
To Cash for Wm Myers		19	31
Wm Myers			
To Am & Pa Bal ap		19	31
Cash			
To R & A of J. C. Smith		8	75
" Sub " S. C. Smith		7	50
" " R. Harvey		7	50
Pd. J. W. Briggs Bill		3	
for organ to July			
Cash 3 <sup>rd</sup>			
on Wm Myers acceptance		10	69
" Cash			
To Sub of J. Child		25	64
" " " J. H. Bishop		2	50
" Rent & Amtes J. H. Bishop		8	75
Pd C. Moore for 3 mos			
printed recpts for collect		3	
7 Cash			
To Amtes of W. E. Lathrop		8	
8 Dr H. H. Whitehouse		22	
To Cash		25	
10 Cash			
To Amtes of R. Lockwood		17	50
" " " J. H. Myers		2	50
" " " E. S. S. S. S.		8	75
" Sub " Wm H. H.		7	50
" Cash 3 <sup>rd</sup> by Wm H. H. in New York		12	44
Cash			
To Rent & Amtes of J. H. H.		14	00
" Sub " " "		15	00
" Cash Balance of a/c on Settlement		106	80
		135	80



July 10<sup>th</sup> 1846

Init at 5

Cash For Am't P'd by J. Whittemore on  
Mortgage in New York — \$ 124. 50

Expenses

To Cash P'd by J. Whittemore 50. 00

To Whittemore

To Cash P'd on 1/2 — 50. 00

By Treas. Salary July 1 — 250. 00

11 Cash

To Rent &amp; Am't of W. C. Lathrop 9. 50

" " " " Alexander 4. 00

" Sub — " Olsen 2. 50

" Do — " C. E. Buchanan 2. 50

" Rent &amp; Am't of E. Damm Smith 4. 00

" Sub — " J. Haywood 1. 25

" Rent &amp; Am't of S. Charles 5. 00

" " " " J. S. Walker 8. 50

" " " " J. W. Hudson 8. 00

" " " " E. Damm Smith 3. 00

" " " " M. W. Deane 17. 00

" " " " E. D. Smith 7. 00

" Sub — " R. Kieren 5. 00

Expenses

To Cash P'd by J. Whittemore 45. 00

To Whittemore

To Am't P'd by — 45. 00

Cash

To Rent &amp; Am't of A. Knight 7. 00

" Sub of J. B. Knight 10. 00

" " " " J. Field 15. 00

" R &amp; A of E. W. J. W. 5. 00

" R &amp; A. Lockman S. H. 5. 00

" R &amp; A. Mrs P. Smith 3. 50

August 14<sup>th</sup> 1846

Expenses

To Cash P'd by J. Whittemore 100. 00

To Whittemore

To Am't P'd by — 100. 00

25 Cash

To Rent &amp; Am't of J. King 5. 00

Wm. Pickett

To Rent &amp; Am't of — 17. 50

" 28 Salary — 5. 00

" 47 " 4. 00

Expenses

To Wm. Pickett for P. R. Am't 21. 50

Sept 11 Cash

To Sub of Am't 5. 00

16 Cash To Am't of Sub of

J. Whittemore 15. 00

Rent of A. B. Brigham 10. 00

Sub of J. W. W. 10. 00

Rent of Wm. Alcott 9. 00

" " Rent. King 8. 00

Expenses

To Cash P'd by J. Whittemore 3. 00

" " " " " 3. 00

To Whittemore

To Cash — 16. 00

S. C. Jones

Sept 22 To bal of interest to date — 25. 00



Sept 21 1840

Expenses To S. C. Jones	329 71
To Rents & Amities S. C. Jones	111 00
" Sub -	60 00
" Interest etc (disagreed)	25 00
" Sinking Fund	150 00

To Dr Whitehouse Dr	114
To Cash	

Cash	
To Sinking fund for Paper of R. Keeler on Bond	65 15

Cash	
To Sub of R. Richardson	70 00

24 Expenses To Cash	
To Wm Myers	6 00

Cash	
To Rents & Amities of St J. Rochester	24 50
" " Wm Stead	17 50
" " J. H. Rochester	17 50
" " J. B. Van Stry	8 75
" " E. D. Smith	7 00
" " D. Ackley	5 00
" " J. J. Tallman	17 50
	<u>97 75</u>

Cash	
To Sub of St J. Rochester	15 00
" " Wm Stead	17 50
" " J. H. Rochester	15 00
" " J. J. Tallman	11 00
	<u>47 50</u>

Cash	
To Sub of S. C. Smith	7 50
" Rents & Amities S. C. Smith	8 75
" " " J. Whitting	14 00
" " " Geo Fisher	4 81
	<u>35 06</u>
" " " R. Perkins	4 00

Oct 5 - 1840

To Dr H. J. Whitehouse Dr	
To Cash	\$100 00

To Dr J. Myers Dr	
To Cash for salary	\$11 00

Cash	
To Rents Amities - G. Haynes	14 00
" " " - Geo Peck	17 50

Expenses	
To Cash for salary to Dr	1 00

14 To Dr H. J. Whitehouse Dr	
To Cash	35 00

14 Cash	
To Sub of Rents & Amities, St Charles	5 00
" " " " " of Admiration	20 00
" " " " " C. G. Stebbins	12 50
" " " " " J. E. Dunn	10 00
" " " " " P. A. Dewey	5 00
" " " " " H. Pratt	18 00
" " " " " J. Haywood	5 13
" " " " " E. Moore	5 00
" " " " " St. Sebastian	8 75
" " " " " St. Haywood	1 25
" " " " " R. & Anty Jim Alcott	9 50
	<u>100 63</u>

Paid for postage to 15 last last Blaney	
organ	3 50

Cash	
To Announcements	
of O. Marsh	10 00
Rents & Amities of J. Parsons	3 00
Sub #15 " " " " " " " "	32 50
" " " " " Mrs Smith	3 50
" " " " " R. Richardson	14 50
Sub #15 " " " " " " " "	32 50
	<u>92 00</u>

To Dr H. J. Whitehouse Dr	
To Cash	100 00

October 17 1840

Cash

To Rent & Amities of A. Skellin	10 00
" " " " " D Smith	7 00
" " " " " Geo Child	17 50
" " " " " G. H. Chapin	17 50
" " " " " Dr Munn	10 00
" " " " " G. Cott	3 50
" " " " " Wm Goss	17 50
27 " " " " " N. H. Smith	17 50
" " " " " J. Calver	2 50

Expenses

To Cash P. Dr. Whittemore	200 00
" " " " " Wm Myers	4 00

Cash To

Rent & Amities of A. Weston	3 50
" " " " " Wm Brewster	17 50
Sub " " " " " Wm Brewster	7 50
Nov. 2 Rent " Amities " " " Wm Churchhill	17 50
3 " " " " " Wm Dyer	35 00

Wm Myers

To Cash on acc of Sinking 52

Expenses

To Cash pd Potter bill for  
Topping Chimney 2 45

5 Cash to Rent & Amities of H. E. Richardson	20 00
" " " " " J. Hanks	7 00
Sub " " " " " J. Hanks	10 00

Expenses

To Cash P. Dr. Wm Myers 110 00

Cash

To Rent & Amities of J. B. Stearns	10 50
" " " " " S. Elmwood	9 50

Nov 11 1840

Cash

To Rent & Amities of J. Strong	17 50
" " " " " J. Strong	15 00
12 " R. A. " " " J. Achley	5 00
" " " " " R. A. " " " S. B. Drury	5 00
" " " " " R. A. " " " D. Murdy	3 50
" " " " " R. A. " " " Wm. Patterson	17 00

Expenses

To pd Wm Myers for cleaning  
& repairing Ch 10 71

Expenses

To Cash P. Dr. Whittemore 226 84

Dr. Whittemore

To Am. P. Dr. 226 84

Cash

To Rent &amp; Amities of Geo Arnold 5 00

Dr. Whittemore

To Rent &amp; Amities of Geo Arnold 5 50

Expenses

To pd Wm Myers for putting  
up stairs 1 00

Cash

To Amities of A. Wentworth 14 00  
" " " " " R. B. Curry 12 00

Dr. Whittemore

To Sub of S. H. Packard 10 50

Expenses

To pd Wm Myers for cutting  
& splitting of cords wood 9 00  
" 1/2 Doz Brooms 1 00

Nov 28 1840

Cash		
To Rent & Amities of J. R. Bishop	8. 75	
" " " " " " " " " "	8. 75	
" " " " " " " " " "	5. 00	
" " " " " " " " " "	2. 50	
" " " " " " " " " "	2. 50	
Expenses		
To Cash & Calm Brand for wood	12. 50	
Mr. Wiggins		
To Rent & Amities of J. R. Bishop	11. 00	
Cash		
To Rent & Amities of J. R. Bishop	10. 00	
" " " " " " " " " "	30. 00	
" " " " " " " " " "	6. 50	
" " " " " " " " " "	7. 00	
" " " " " " " " " "	5. 00	
" " " " " " " " " "	15. 00	
" " " " " " " " " "	5. 00	
" " " " " " " " " "	5. 00	
Expenses		
To Cash		
To E. W. H. Bal. a/c	12. 54	
E. W. H.		
By Bill Remond	23. 75	
" " " " " " " " " "	31. 25	
" " " " " " " " " "	12. 72	
Cash		
To Sub. of M. Mead	30. 00	
" " " " " " " " " "	35. 00	
Cash		
To Sub. of M. Mead	5. 00	
" " " " " " " " " "	10. 00	
" " " " " " " " " "	7. 50	
" " " " " " " " " "	5. 00	

Dec 14 1840

Dr. Whitcomb		
To Cash on a/c of J. R. Bishop	62. 00	
" " " " " " " " " "	38. 00	
" " " " " " " " " "	100. 00	
Cash		
To Amities of J. Matthews	15. 00	
C. Moore		
To Amity on Pew 48 for 1840	17. 50	
" " " " " " " " " "	10. 00	
Walter White		
To Amity on Pew 97-	12. 00	
Cash		
To Rent & Amities of J. R. Bishop	6. 50	
" " " " " " " " " "	15. 00	
Expenses		
To pub. interest to Trust Co	122. 50	
" " " " " " " " " "	1. 22	
" " " " " " " " " "	123. 72	
" " " " " " " " " "	123. 91	
Cash		
To Sub. of M. Mead	30. 00	
J. Cole		
By Bill Remond	54. 20	
To Amity	37. 50	
" " " " " " " " " "	12. 00	
" " " " " " " " " "	49. 50	
Daniel Lanius		
By Bill Remond	577. 79	
To Amities on Pew for 1840	35. 00	
" " " " " " " " " "	14. 00	



Dec 19<sup>th</sup> 1840

Anna Bronson

By Bill Lumber

32.74

Expenses

To Cash for Pine (Christmas)

1.50

" " " " " " " "

.25

" " " " " " " "

1.85

" " " " " " " "

.25

" " " " " " " "

3.57

" " " " " " " "

8.00

" " " " " " " "

10.00

" " " " " " " "

10.00

" " " " " " " "

1.50

" " " " " " " "

24.00

Expenses

To Rents &amp; Amities of J. Chute

19.25

" " " " " " " "

19

" " " " " " " "

19

Cash

To R + Amity of William

6.00

" " " " " " " "

10.00

" " " " " " " "

4.00

" " " " " " " "

4.00

" " " " " " " "

4.00

" " " " " " " "

3.80

" " " " " " " "

48

" " " " " " " "

31.48

S. C. Jones

To Rents &amp; Amities of Anderson

10.50

Cash

To Rents of Chas Colwell

12.50

" " " " " " " "

8.50

H. H. Whitehouse

To Cash

56.

Dec 28<sup>th</sup> 1840

Cash

To Sub of Mrs Patten

25.31

Expenses

To Sub of Mrs Patten

4.69

" " " " " " " "

Cash

To Sub of Mrs Patten

22.50

" " " " " " " "

2.81

Expenses

To R + Amity of Mrs Patten

19.69

" " " " " " " "

37.50

Expenses

To Cash for Insurance

37.50

Jan 2 Cash

To Rents &amp; Amities of Langworthy

8.00

" " " " " " " "

5.00

" " " " " " " "

2.00

Apr 11 Cash

To Cash

5.37

5 Cash

To Rents &amp; Amities of Mrs Maltby

17.50

" " " " " " " "

7.50

Expenses

To Cash Paid Mrs Maltby

35.00

" " " " " " " "

38.90

Cash

To Sinking fund of R Patten

50.

Sinking Fund

To Cash Paid to T Rochester

50.



Jan 8/1841

Cash		
To Rents & Annities of Ebenezer	✓	2.00
" " " " E.D. Smith	✓	7.00
" " " " Geo Fisher	✓	3.12
Sub	✓	5.70
" " " " E.D. Smith	✓	5.00
" " " " S.C. Smith	✓	7.50
Rent & Annty. S.C. Smith	✓	13.75

Expenses		
To Cash P <sup>d</sup> Dr Whitehouse	✓	48.25

From Myers	Dr	
To Cash		3-

Cash		
To Rents & Annities of J Child	✓	14.00
" Subscriptions " J. Child	✓	25.00
" R & Annty. Mrs Thomas	✓	12.00
13 " " " J. Christopherson	✓	35.00
14 " " " J.S. Walker	✓	8.50
15 " " " Mrs P Smith	✓	3.50

Cash		
To Sub of Geo. M. Fish	✓	15.00

Dr Whitehouse	Dr	
To Cash		124

Cash		
To Rents & Annities of S Charles	✓	5.00

Subscriptions		
To A. McIntosh for Ann. Recd in a note given to Deacon May last		24.00

Cash		
To Rents of Brown	✓	12.50
" " " " H Stanton	✓	17.50

Jan 29

Jan 29 Dr Whitehouse	Dr	
To Cash	130	180.00
" Library - as cash		5
		135.00 ✓

Feb 1 Expenses		
To Cash P <sup>d</sup> Mr Myers on salary	✓	6.00

Cash		
To Subscriptions of E. Moore	✓	6.00
" "		"

From Myers	Dr	
To Acceptance of order to Mr. H. Allen		19.50

Expenses		
To P <sup>d</sup> down Shield for carpet	✓	2.75
" " Myers for work taking down		
groins putting carpet in parlour	✓	1.60
		4.35

Cash		
To Rents & Annities of J. Haywood	✓	5.63
" Sub	✓	1.25
" Do P <sup>d</sup> Bucken	✓	0.50
" Rents & Ann of R. Lockwood	✓	17.50

D Loomis		
To Rents & Annities for ann of H.P. Rogers for Rent (H. trans)		20.00

Expenses		
To P <sup>d</sup> for sawing wood	✓	5.12

Cash		
To Rents & Annities J. H. Walker	✓	60.00
" Sub of H. Wright	✓	10.00

		March 18 1841	
Mar 1	Mr. Meyer	To Rents & Amts for	
		<del>Sept on JH Smith</del>	<del>10 50</del>
		<del>Sept for " " in Amul</del>	<del>5 00</del>
		<del>" Cash</del>	<del>50</del>
		<del>" Rents &amp; Amts of J. Charles</del>	<del>5 00</del>
		Cash	
		To Rents & Amts of Mr. Mead	15 38
		To Whitehouse	
		To Cash	3 52
		Cash	
		To Rents & Amts of A. Brown	31 00
		" Sub " A. Brown	20 00
		Expenses, New Pulpit	
		To Cash P. A. Brown Bill	32 74
		Cash	
		To R & A of J. Matthews	2 50
		" Sub " J. Matthews	7 50
		Expenses	
		To R & A of E. D. Smith - amt	
		of Bill for Candles & such	14 97
		P. G. Buckham	
		To 6 Seats from Church	12
		15 Expenses	
		To Pd Discount	10
		Cash	
		To Bill Remable for amts	
		due of S. C. Jones - amt of \$50. +	
		interest \$8 interest on after deducting	
		the amt of his ap. against the	
		Church	34 24
		To H. J. Whitehouse	
		To Cash	50
		Cash	
		To Sinking Fund	
		for Payment of St. Whellery	56.
		Interest on June 112	7. 84
		" " 5th Jan Aug -	70
			64. 54
		Cash	
		To Rents & Amts of J. H. Wilson	8 01
		Expenses	
		To Rents & Amts - P. Meyer over	
		to Van Rensselaer	10 00
		Mr. Meyer -	
		To P. G. Order Van Rensselaer	10 00
		31 By Cash of R. B. Smith	4
		Expenses	
		To Cash Paid for Printing	
		for Blank Books	3 50
		Cash	
		To Rents & Amts of J. H. Whitehouse	24 50
		" " " J. H. Roberts	17 50
		" " " J. M. White	17 50
		" " " J. M. Tread	17 50
		" " " J. H. Raymond	5 63
		To Sub of J. F. Roberts	10 00
		" " " J. H. Raymond	1 25
		To H. J. Whitehouse	
		To Cash	30
		Cash	
		To Rents & Amts of R. Kessler	8 75
		" " " J. H. Samson	20 10
		" " " J. H. Peck	8 75
		" " " J. H. Buckham	10 00
			47. 60

*March 31/41*

*Expenses*  
To Cash for <sup>Balance</sup> *Mr. McHugh*  
collected *Wagner* 13 00

*Mr. McHugh*  
To <sup>Balance</sup> *Mr. Miller* 15 00

*Cash*  
To Rents & Amts. *J. Miller* 17 50  
" Sub *J. Miller* 15 00

*Wm. Myers* To Cash  
To discount with *Smith & Weller* 10 00

*Cash*  
To Rents & Amts. of *A. Sprague* 20 00  
" " " *S. Charles* 10 00  
" " " *C. C. C.* 2 50  
" " " *S. C. Smith* 12 25  
" " " *S. Munn* 5 00  
" Sub " *S. C. Smith* 7 50  
57 25

*Expenses*  
To Sub of *R. Temple* 4 00

*Expenses*  
To Cash for *Wagner* 13 00

*Cash*  
To Sub of *M. Scranton* 5 00  
" Rents & Amts. of do 8 75  
" " & Amts. *S. B. Denney* 8 00  
" " & Amts. *S. H. Fisher* 5 00  
" " & " *S. J. Tallman* 17 50  
" " & " *Wm. Brewster* 17 50  
" Sub *Wm. Brewster* 7 50  
" Rents & Amts. of *S. H. Mowbray* 5 25  
" Rents & Amts. of *R. Richardson* 10 50

*April 14 1841*

*Whitehouse To Cash* 26 00

*Cash*  
To Rents & Amts. of *J. Denney* 5 00  
" " " *J. Denney* 10 00  
" " " *E. Scranton* 8 75  
" Sub " *J. Denney* 2 50  
" Do " *Wm. Pettin* 15 00

*Whitehouse*  
To Cash 21 00  
" Cash 21 00

*Cash*  
To Rents & Amts. of *R. Temple* 21 00  
" " *Wm. C. C. C.* 9 50  
" " *R. & C. C.* 2 50  
24 " " *Wm. C. C. C.* 4 00

*Whitehouse*  
To Cash by *Wm. C. C. C.* 200 00

*Expenses*  
To *Wm. C. C. C.* 200 00

*Mr. C. C. C.*  
To Rents & Amts. of *S. C. Smith* 7 00  
" " " *R. W. W.* 9 00

*Wm. Myers*  
To dis' with *Smith & Weller* 5 00

*Cash*  
To Rents & Amts. of *R. Lockwood* 17 50  
" " " *L. Goodwin* 4 00

*Expenses*  
To Cash for *Wagner* 1 50



May 13 1841

Wm. & Amos of	
To Cash of J. C. Chase	21.00
" " " " J. Smith	3.50
" " " " E. Meene	5.00
Expenses	
To pd for cleaning vest	8.50
" do do do	5.50
	<u>14</u>

Cash	
To R. & A. of A. Brown	8.00
" " " " J. B. Van Em	8.75
Expenses	
To Pd out in the Y. A. L. & P. Co	122.50

22 Cash	
To Rents & Amos of J. C. Chase	17.50
" " " " J. S. Anderson	11.25

22 Expenses	
To Cash Pa Miss Mc. Gue	30.00

To H. J. Whitehouse	
To Cash	50.00
Cash	
To Rents & Amos of John Allen	35.00
" " " " Dr. Munson	2.00
" Sub. of J. W. Fitch	15.00

Expenses	
To Cash Pa Miss Mc. Gue	14.18

Cash	
To Rents & Amos of J. P. Wright	2.50
" Subscription of J. S. Allen	2.50
" Rent & Am of W. Mead	2.00
" " " " Geo. Alcock	1.00

Expenses	
To pd Wm. Myers	3.00
" for taking down stones	75

June 2 1841

Cash	
To Rents & Amos of P. M. & R.	10.50
" " of Mrs. Harnett	5.00
" Subscription of J. S. Allen	10.00
" " " " Geo. Cook	10.00
4 " Rent of M. Clapp	6.00

Expenses	
5 To Pd Interest	21.77
" " Expenses	4.50
" " Comm. for ann	35.00
" On Ch. Loan	11.27
" Premium on draft	11.88

Cash	
To Rents & Amos of J. P. Munson	11.00

Cash	
To Sunday Fund for ant. Rad.	
of H. Miller on Nov 4-5-	25.00

To H. J. Whitehouse	
To Cash	130.00
" do	146.00
	<u>276</u>

7 Cash	
To Rents & Amos of Eliza	5.00
" " " " Corneil	7.25
" " " " Brigham	3.25
" " " " H. Wright	17.50
" " " " H. Wright	10.00
" " " " J. H. Rochester	15.00
" " " " J. E. Congdon	2.50
" " " " J. B. Van Em	5.00
" " " " J. Whitting	15.00
	<u>80.50</u>

Rents & Amos of M. Deane	17.00
" " " " John Harkins	17.00
Sub " E. L. Smith	5.00
	<u>119.50</u>



July 8/1841

<del>Expenses</del>		
To Cash for new Policy Insurance	50	
<del>Cash</del>		
To Right amounts of W. S. Abbott	17 50	
" " " of S. Hought	29 10	
" " " J. R. Bishop	7 00	
" " " the Westinghouse	17 50	
June 17 Wm. Myers		
To Robert Williams note	18	
but on do	17 12	
23 <del>Ship</del> McCreary Dr	16	
<del>Returned</del> To Cash		
<del>Ship</del> McCreary		
To Cash	16 11 11	
" Do	10 00	
Dec 29 Cash		
To Sub of Dr McCreary	2 50	
" R+A of S. Houghton	10 00	
July 2 " R+A of R. Houghton	7 50	
10 " R+A of D. Cole	10 00	
" " " E. W. White	17 50	
" Sub " E. W. White	10 00	
" " " E. S. Smith	10 00	
<del>Expenses</del>		
To Cash Pa. Myers Draft	19 50	
" " " E. W. White Bill	31	
<del>Cash</del>		
To R+A of Dickerson	3 00	
" " " H. Montgomery	17 50	
" Sub " "	15 00	
<del>Expenses</del>		
To paid W. C. Fiske	19 67	

<del>Cash</del>		
To R+A of S. C. Smith	8 75	
" Sub " Do	7 50	
" " " J. R. Bishop	2 50	
" R+A " Do	8 75	
" " " J. H. Chapin	17 50	
" Sub " " Do	5 00	
" R+A " A. W. Hudding	8 75	
" R+A " G. H. Perkins	5 00	
" Sub of P. B. Proctor	2 50	
" " " Wm. Stodd	7 50	
" R+A " J. S. Walker	8 50	
12 " R+A " A. D. Bonckert	10 00	
15		
Below Cash paid on Dr 100 order to	2 12	
" C. Stevens		
<del>Cash</del>		
To Rent & Amty of Amity	5 00	
" " " J. Houghton	5 63	
" Sub of J. Houghton	1 35	
22 Expenses		
To P. D. Myers order for		
" " " Channing Ch	50	
<del>Cash</del>		
To Rent & Amty of W. D. Houghton	17 50	
" " " Wm. S. Smith	3 50	
" " " J. C. Stevens	32 90	
<del>Cash Expense To Cash</del>		
To Expenses of S. Houghton	50 00	
" " " to J. C. Stevens	32 90	
" Pa. Direct on account of Myers	2 45	
<del>Dr. Whitehan</del>		
To Cash Pa. Dr order to Stevens	50 00	

July 24 1841

~~Expenses~~~~To Cash pd on Longworth's bill 30.13~~~~" " pd for cleaning Church 20.00~~~~" " " " " 5.00~~~~26 Cash~~~~To R + A of Rodgers 10.00~~~~Expenses~~~~To Pd Myers for printing 5.92~~~~Cash~~~~To R + A of H E Richter 17.50~~~~" Sub " " 11.00~~~~" " " M. Maca 5.00~~~~" " " " " 5.00~~~~" " " A. Weston 3.50~~~~" " " Gen Matthews 7.50~~~~R + A " " 17.50~~~~Cash~~~~To R + A of Anna 1.00~~~~" " " Wm Morgan 6.00~~~~To Dr Whitehouse~~~~To Cash this day 100~~~~Cash~~~~To Rents & Amts of W E Lathrop 17.50~~~~" Sub " " 2.50~~~~R + A of Amos Sanger 35.00~~~~" R + A " E. Linn Smith 17.00~~~~" R + A " J. Carnes 4.95~~~~" R + A " A. Bingham 4.25~~~~" R + A " J. W. Shaw 4.00~~~~Sep 3 Sub of D. W. Coyt 15.00~~~~" R + A of E. Scrantom 8.75~~~~To Dr Whitehouse~~~~To Cash 150.00~~~~" " " 20.00~~

Sept 13 1841

~~Cash~~~~To R + A of S. M. Thompson 7.50~~~~" " " Mr. McKnight 10.00~~~~" R + A of R. Bernick 4.00~~~~" Sub of A. Brewster 5.00~~~~" R + A of E. D. Smith 7.00~~~~To Dr Whitehouse~~~~To Cash 17.50~~~~Cash~~~~To R + A of John Hawks 8.50~~~~" " " John Hawks 7.50~~~~" " " S. H. Packard 4.00~~~~Expenses~~~~To Cash Pa Ship Mc Gray 5.00~~~~28 Cash~~~~To Rents & Amts of J. M. Winslow 10.67~~~~" " " E. Morse 5.00~~~~" " " A. Brackett 10.00~~~~" " " Mrs. H. Reckert 17.50~~~~" " " J. J. Falkman 17.50~~~~" " " S. B. Deary 10.00~~~~" " " Wm Brewster 17.50~~~~" " " Sub of J. J. Falkman 10.00~~~~" " " John Allen 30.00~~~~" " " Mrs. Child 25.00~~~~" " " Wm Brewster 7.50~~~~" " " S. C. Jones 30.00~~~~" " " 190.67~~~~" " " Rents & Amts of H. E. Reckert 17.50~~~~" " " of Mrs. H. Reckert by H. E. 17.50~~~~" " " A. J. Reckert 12.00~~~~" " " Sub of A. J. Reckert 10.00~~~~" " " H. E. Reckert 10.00~~~~" " " D. Hoyt 15.00~~~~" " " Wm. Patten 15.00~~~~" " " E. Linn Smith 5.00~~

Sept 29 1841

Cash

To Rents & Amts of D. Hays	✓ 14.00
" " " " P. A. Hays	✓ 7.00
" " " " E. Damm Smith	✓ 14.00
" " " " Asa Sprague	✓ 20.00
" " " " Dr. Elwood	✓ 16.00
" " " " Wm. Pitkin	✓ 10.00
" " " " Fm. Hall Hg	✓ 17.50
	99.50
" " " " G. W. Fisher	✓ 5.00
" Sub of D. McGee	✓ 2.50
" " " " Ho. Wright	✓ 10.00
" R & A. H. Wright	✓ 17.50
" " " " M. Scrantom	✓ 8.75
" " " " E. Whalin	✓ 8.00
" " " " L. Gordon	✓ 8.00

Expenses

To Cash Pa Wm Myers ✓ 8.00

Cash

To Rents & Amts of F. Whitting	✓ 9.00
" " " " J. H. Gilman	✓ 5.00
" Subscription " J. H. Gilman	✓ 10.00
" " " " F. Whitting	✓ 15.00

Expenses

To Cash Pa D. Whitcher ✓ 400.00

Cash

To Rents & Amts of S. Smith	✓ 20.00
" Subscription " S. O. Smith	✓ 15.00
" R & A of F. Whittingham	✓ 6.00

Wm Myers

To Cash of Wetherspoon ✓ 5.00

Cash

To Rents & Amts E. Watts	✓ 17.50
" Subscriptions E. Watts	✓ 10.00

Oct 6 1841

Expenses

To Cash Pa Wm Myers	✓ 11.92
" " " " E. Mule Bill	✓ 2.72

Cash

To Rents &amp; Amts of R. Rickman 10.50

Expenses

To Cash Pa Wm Myers	10.00
" " " " For clearing stones	2.25

Cash

To Rents &amp; Amts of V. Matthews 10.00

Expenses

To Cash Pa Wm Myers	7.25
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Oct 28 Cash

To Rents & Amts of Hopkins	3.00
" " " " J. Caldwell	9.50

Nov 1 Exp.

To Paid out on Ch. Loan in Aug	100.81
" Premium on draft	1.00
" Paid Postage	19
sent to Volm D. Ruyter	
" Brod St	
New York	

Expenses

To Cash Pa Wm Myers	5.00
" " " " Paid Postage	19

Cash

To R & A of Wm. Kead	17.50
" Sub " Wm. Kead	7.50
" R & A, J. H. Sawyer	18.50

Expenses

To Pa S. Cornell for Surging	1.00
" " " " for Blowing Organ	5.00

Cash

To Sinking Fund for am	
of Principle due of R. Kead	9.67
" Interest	12.39



Nov 11 1841

Cash	
To Rents & Annts of S. Madison	\$ 11.35
" " " " R Bishop	8.75
" " " " Do	2.50
" Rents of Stanton	17.50
" " " " L B Langworthy	8.00
" " " " Van Wright	5.00
" " " " Chas Colwell	7.50

Expenses

To Rents & Annts of Ed Smith	
Pa in Box Candles & Cery	15.50
23 To Pd Miss Mc Gregor	30.-

Cash

To Rents & A of Benson	5.00
" Do do of R Richardson	10.50

Cash

To Anniversary of Mrs P Smith	13.50
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29 Dr Whitehouse Dr

To Cash	100.-
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Wm Myers

To Dist with Garbutt	6.25
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Dec 4 Cash

To Rents & Annts of J B Van Euy	8.75
" " " " J. Gudmann	4.50
" Sub of A. S. Alexander	2.50
" " " " J. B. Van Euy	5.00
	20.75

6 " Rents &amp; Annts of S. Parker

	5.00
--	------

" " " " Barnes

	7.75
--	------

" Sub " " J B Denny

	5.00
--	------

8 " R &amp; A L B Langworthy

	8.-
--	-----

Expenses

To Pd - discount on towards & etc	40
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Cash

To R & A of Dr Rupp	7.00
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" R &amp; A of J. Anderson

	12.00
--	-------

Dec 22

Cash

Rents of Parsonson	4
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" " Colwell

	7.50
--	------

" " J W Shaw

	14.00
--	-------

" " R. Henry

	7.50
--	------

" " J. M. Whitew

	9.00
--	------

" " J. E. Dunn

	10.00
--	-------

" " J. C. Stearns

	17.50
--	-------

Sub - J. E. Dunn

	2.50
--	------

Rents &amp; A - J. Neal

	10.00
--	-------

" " D. Wright

	2.50
--	------

" " W &amp; S. Brown

	8.00
--	------

" " L. Gordon

	4.00
--	------

" " Guy Willard

	8.00
--	------

" " Sketton

	10.00
--	-------

" " May Rip

	6.00
--	------

" " Framing of Geo Beck

	1.00
--	------

" " do do " L. Dyer

	1.00
--	------

Expenses

To Pd. for cleaning for Christmas	1.50
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Miss Mc Gregor Dr

To Cash	\$ 10.-
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27 Cash

To R & A of W. Coston	4.00
-----------------------	------

" R &amp; A of A. J. Brackett

	10.00
--	-------

" R &amp; A " Do Bridgman

	24.50
--	-------

" Framing of J. M. Sanger

	1.00
--	------

30 Expenses

To Cash P Dr Whitehouse	100.00
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Cash

To Rent of Wm Patterson	4.00
-------------------------	------

" Do Bridgman J. Stearns

	7.50
--	------

" Do " J. Anderson

	2.00
--	------

" Do " Fisher &amp; Gley

	8.00
--	------

" Do " S W Fisher

	5.00
--	------

" Do " Bridgman &amp; S

	2.50
--	------

Expenses

To Cash Wm Myers Dist in R.C. morn	18.33
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Wm Myers

To Dist with C. morn	18.33
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January 18<sup>th</sup> 842

Cash		
To R + A of J S Mather	8.50	
To R + A of Mrs S Smith	3.50	
To R + A of R. Bennett	4.00	
24 To R + A of Mr. Meade	23.00	
Expenses		
To paid to Pettibone order for cleaning Chk	2.25	
24 Cash		
To Sub of Ct of Ransley	3.10	
" " of J B Denny	5.00	
" R + A. Mrs. Harriet	2.50	
31 Dr Whitehouse	Dr	
To Cash	100	
" do	13	
Cash		
July 1 To Rents & Amities Co. City	2.00	
" " John Hawks	25.00	
" " Mr Child	10.00	
" " Mr Mc Knight	10.00	
" " A W Reading	10.00	
Expenses		
To Cash for Mrs Myers (Mort)	10.00	
Mrs Myers		
To am't of McKnight	10.00	
Cash		
22 To Rents & A of J Thomas	10.00	
" Do " Geo Amodeo	5.00	
" Do " V. Matthews	5.00	
Expenses		
To Cash for Dr Whitehouse	65.00	
March 3 Cash		
To R + A of S C Jones	17.50	
Expenses		
To Cash for S C Jones Bill	2.97	

March 12<sup>th</sup> 842

Cash		
To Sinking Fund for rent of		
" Rents & A of Do	24.00	
" Rents & A of Do	5.80	
Expenses		
To Cash for Cady & Wm. Bell	29.81	
Cash		
To R + A of Mr Child	11.00	
Expenses		
To Cash for Mrs. McInnes	25.00	
Cash		
To R + A of Mrs Lathrop	17.50	
" R + A of J Matthews	7.50	
" Sub of Do	2.50	
" R + A of J B Denny	4.00	
" Sub R. Kuler	5.00	
" R + A of Sam. Heyt	7.00	
" R + A of J. McInnes	5.00	
" Sub of W E Lathrop	2.50	
April		
Expenses		
To Cash for Mrs. Myers	16.00	
Mrs. Myers		
To am't paid for	16.00	
Cash		
To Rents & Amities of Mrs. Jones	2.00	
" Do Do " AD Bennett	8.75	
" Do Do " J. H. H. H.	8.75	
" Do Do " J. H. H. H.	14.25	
" Do Do " H. H. H. H.	1.75	
Expenses		
To Profit & Loss		
To paid discount on Buffalo		
orwego money	3.15	

April 14<sup>th</sup> 1842

Cash

To R + A of J. B. Rochester	✓ 17 50
" R + A. E. Lamm Smith	✓ 7 00
" " " I Goodwin	✓ 4 00
" " " Wm Brewster	✓ 17 50
" " " J. J. Tallman	✓ 17 50
" " " S. Charles	✓ 2 00
" Sub " H. J. J. J. J.	✓ 5 00
" R + A. John Caldwell	✓ 9 50
" R + A. Geo Peck	✓ 10 00
" R + A. Thompson	✓ 5 00
" R + A. Wm Atkinson	✓ 3 50
" To Wm R. Rochester	✓ 17 50
" Do W. B. Rochester	✓ 7 00
" Sub " J. B. Rochester	✓ 5 00
" " A. Brownson	✓ 5 00
" R + A. " "	✓ 8 75
" R + A. J. O. Smith	✓ 10 50
" Sub " Do	✓ 7 50
	159 75

Expenses

To Cash Pa for Cleaning Church ✓ 1 75

April 24

Cash

To Sub of Mrs Child	✓ 5 00
" R + A. " M. F. Delano	✓ 17 00
" R + A. E. Watts	✓ 17 50
" Sub " E. Watts	✓ 10 00
" R + A. J. Burns	✓ 5 00
" R + A. H. Montgomery	✓ 8 75
" Sub " Do	✓ 7 50
" R + A. Ada Sprague	✓ 20 00
" R + A. J. W. Sawyer	✓ 17 50

Expenses

To Cash Pa Wm Myers &amp; Co ✓ 16 84

Wm Myers

To Pa for G. L. E. Watts ✓ 16 84

April 27<sup>th</sup> 1842

Cash

To R + A of J. W. Thompson ✓ 5 00

Expenses

To Cash pd. Miss Mc Gregor	✓ 5 00
" " " Put. on Bond	✓ 22 50
" " " Premium on do	✓ 1 22
" " " Postage "	✓ 19

Cash

To Rev. & Co of S. Anderson	✓ 3 75
" Sub of Wm Pittin	✓ 15 00
" R + A of E. Whalen	✓ 7 00
" Sub " J. Alexander	✓ 2 50
" R + A of H. E. Rochester	✓ 17 50
" Do " D. C. Cole	✓ 10 00
" Do " J. Hawks	✓ 10 00

Expenses

To Cash P. S. White	✓ 200 00
" Pd Postage from N. Y.	✓ 19

May 2

Cash

To R + A of J. E. Jones	✓ 10 00
" " " W. H. Smith	✓ 2 50
" " " J. Whittier	✓ 9 00
" " " J. Brown	✓ 5 00
" " " A. Bingham	✓ 2 75
" " " J. Goodman	✓ 5 00
" " " Wm. Kidd	✓ 17 50
" " " Ermine	✓ 5 00
" " " H. Cady	✓ 5 00
" Sub " J. Whittier	✓ 15 00
" Do " Wm. Kidd	✓ 7 50
" R + A " E. D. Smith	✓ 5 00
" R + A " Woodhouse	✓ 6 25
" R + A " G. Wintony	✓ 4 50

Miss Mc Gregor

To Cash ✓ 15 00

Expenses

To Cash for rep carpet do ✓ 75



May 16<sup>th</sup> 1842

Cash

To R + A of Mr Allen	✓ 17.50
" Sub " Do	✓ 15.00
" Do " M. Mear	✓ 5.00
" R + A " L. C.	✓ 7.00

Cash

To Cash pd Dr Whitcomb 100

Whitehouse

To Rents &amp; Acreage R. Lukens acct 26.25

Expenses

To Pd. Wm. McGray	✓ 10.00
" do do	✓ 33.00

Cash

To R + A of Mrs Hayward	✓ 6.00
" R + A " D. Wright	✓ 5.00
" R + A " Mrs Hayward	✓ 2.13
" Sub " J. W. Congdon	✓ 2.50
" Do " Mrs Hayward	✓ 1.25
" R + A " J. M. Fish	✓ 7.00
" R + A " A. W. Reading	✓ 10.00
" R + A " G. B. Chapin	✓ 13.00
" R + A " A. Cook	✓ 2.50

Expenses

To Cash pa organ Bng 2.50

Wm. Myers

To Cash on acf

Cash

To R + A of R. J. Barry	✓ 2.50
" R + A " D. Wright	✓ 9.00
" R + A " G. B. Chapin	✓ 8.75
" Sub " W. Myers	✓ 5.00
" R + A " H. Leonard	✓ 2.00
" R + A " Geo. Beardsley	✓ 6.00
" R + A " J. H. Packard	✓ 4.00
" Do " H. Cuddy	✓ 5.00
" Do " Geo. Arnold	✓ 4.00
" Do " Wm. Buffum	✓ 7.50

June 10<sup>th</sup> 1842

Cash

To R + A of Wm. McLaughlin	✓ 16.25
" Do of R. Stulen	✓ 5.00
" Sub " E. J. Smith	✓ 2.53

Expenses

To Cash for Wm. Myers Soap 1.82

Wm. Myers

To Cash for Soap to R. Stulen 1.82

Cash

To R + A of R. Stulen for J. C. Adams	10.00
" Do " Mrs Child	5.00
" Do " J. B. Van Z	8.75
" Do " B. Wright	52.00

Expenses

To Paid Dr Whitcomb 100

25 Expenses

To Pd for cleaning Ch 11.25

Cash

To R + A of Parson	2.00
" " " " S. B. Deary	5.00

Dr. Whitehouse

To Acct. of R. Harvey 15

R. Harvey

By Mr Dr W 15

Cash

To R + A of G. W. Fisher	5.00
" Sub " A. D. Ruckstetter	5.00
" R + A " John Burns (Dimp)	3.41

Expenses

To Cash Pa C. Mear 95.95

C. Mear

To Acct. of J. for Collecting 95.95



July 4<sup>th</sup> 1842

Rents & Co	Dr	
To Cash of Wm Churchill		8 75
Dr Whitehouse	Dr	
To Cash		20
Cash		
To Rents & Co J. M. Bull & Co		8 75
" Do A. J. Brackett		8 75
" Do Thompson		5 00
" Do H. Scrantom		8 75
" Do J. R. Bishop		8 75
" Do Mrs Child		6 00
" Sub of P. & B. Buhan		5 00
" Do " Mrs Hayward		1 25
" Do " D. Cole		18 00
" R & A D. Cole		20 50
" R & A Mrs Hayward		8 75

## Expenses

To Cash P. D. Allen Bill 14 20

## Cash

To R &amp; A of R Leonard 2 38

Dr Whitehouse

To Cash 55

## Cash

To R & A of J. Hawks	7 00
" Sub " Edmund Smith	5 00
" R & A " Geo Beck	10 00
" R & A " Maj. Bennett	3 50
" R & A " J. Field	17 50
" R & A " J. O. Smith	10 50
" Sub " J. O. Smith	7 50
" R & A " M. Hall	3 20
" R & A of J. H. Sanger	10 00
" R & A of R. Keeler	5 00
" Sub of J. D. Tallman	10 00
" R & A " J. Witherspoon	16 85
" R & A " S. W. Shaw	4 00
	149 75

## Expenses

To Cash P. M. Myers 20 00

Do " Do S. W. 16 35

July 13<sup>th</sup> 1842

Cash		
To R & A of R. Temple		6 00
Dr Whitehouse	Dr	
To Cash		44
Cash		
To Sub of Wm Brewster		7 50
" R & A " Cushman		4 00
" R & A " Hayward		1 75

## Expenses

To Paid Tax for Recurring Engine no 6 8 00

## Cash

To R & A of S. Charles	3 00
" " " G. W. Fisher	5 00
" Sub " J. C. Jones	15 00
" " " G. H. Chapin	5 00
" R & A of J. Hawks	7 00
" R & A " H. Muntz	8 75
" Sub " Do	7 50
" Do " W. Matthews	7 50
" R & A " W. Matthews	17 50
" Sub " S. H. Parkhurst	15 00
" R & A " J. M. Fish	7 00
" R & A " H. E. Lathrop	6 81
" R & A " Geo Arnold	5 00

## Expenses

To Cash paid Myers draft which was was Chas. Myers in his ap. settled 1840 - See his bill on file 5 00

To Cash P. M. Myers 6 81

Wm. Myers  
In am. P. M. 6 81Dr Whitehouse  
To Cash 100

## Cash

To R & A of S. May	7 00
" Sub " J. Hawks	10 00
" R & A " G. H. Chapin	5 00
" R & A " J. Anderson	3 75

Aug 5<sup>th</sup> 1842Sept 19<sup>th</sup> 1842

Cash		
To R + A of Mr. Kneen	2.00	
" R + A. S. B. Deary	5.00	
" Sub of A. Alexander	2.50	
Expenses		
To Cash Dr. Miss McGee	10.00	
Miss McGee		
To Cash for Jan	10.00	
27 Cash		
To R + A of Mr. P. Smith	3.50	
" R + A " Dr. Edward	5.00	
" Sub " D. Hoyt	15.00	
" Prof. & Dep. J. G. Buchanan	5.00	
" R + A. John Monahan	5.00	
" R + A. L. Parker	12.50	
" Sub " Parsons	2.00	
" Sub " Mrs. Child	5.00	
" " J. R. Bishop	2.50	
Sept 4, Expenses		
To Cash Dr. Dr. Whittemore	90.00	
" do " "	10.00	
" " Pd for Stationery & Postage	87	
Cash		
13 To Rents used Aug		
R + A of S. H. Packard	4.00	
Expense		
To Pd Miss McGee	5.00	
15 Cash		
To R + A. M. Mudd	2.50	
" R + A Alex. Skelton	7.00	
" R + A Chas. Church	7.50	
" R + A Mrs. Child	3.50	
Cash		
To Writing Paper for am. book		
of R. H. Mudd	38.50	

Cash		
To R + A. of Dr. Whittemore	129.40	
" Sub " D.	2.50	
Expenses		
To Cash Dr. Dr. Whittemore		
over to Dr. E. Lathrop	70.00	
Cash		
To R + A of A. Brown	5.00	
" R + A S. B. Deary	3.00	
" R + A A. J. Langworthy	10.00	
" R + A G. H. Beardsley	6.00	
Expenses		
To Cash Dr. Miss McGee	15.00	
" do " Cutting up skins	2.78	
Cash		
To R + A of Mr. Monahan	6.25	
" R + A of E. J. Smith	11.06	
Expenses		
To Cash for E. J. Smith, Candles	11.16	
26 Cash		
To R + A J. C. Jones	7.50	
" R + A Geo. Arnold	5.00	
" R + A Wm. McLaughlin	8.75	
" R + A A. Mearns	5.63	
" R + A R. King	8.00	
" R + A N. B. Hawley	8.75	
" R + A J. Hayward	7.50	
" R + A G. H. Chapin	8.00	
" R + A Thos. H. Buckner	17.50	
" R + A E. Mearns	5.00	
" Sub " J. H. Mearns	1.25	
" R + A of Miss Child	3.50	
" R + A J. T. Tullman	17.50	
" R + A F. Whittling	9.00	
" do Wm. N. Buckner	17.50	
" do N. J. Buckner	7.00	
" do E. D. Smith	7.00	

Oct 1832

October 1842

Cash

To Cash of W. E. Richman	15.00
" " " J. Richman	10.00
" " " E. D. Smith	5.00
" " " of H. H. H. H.	1.32
" " " A. A. A. A.	21.00

Miss Mc Gregor

Cash

Expenses

To Cash for Mr. Whitman 200.00

Cash

To R + A of The Caldwell	9.50
" " " E. D. Smith	16.00
" " " E. H. H. H.	17.50
" " " E. H. H. H.	10.00
" " " R + R. H. H. H.	1.00

Expenses

To Cash for Mr. Myers	12.00
" " " H. H. H. H.	1.81

Mr. Myers

To Cash for Mr. E. H. H. H. 12.00

Expenses

To Cash for Mr. Whitman 24.79

Whitman

To Cash for Mr. H. H. H. H. 24.79

Cash

To R + A of Mr. H. H. H. H.	5.00
" " " R + A. H. H. H.	7.00

Expenses

To Cash for Mr. H. H. H. H. 1.95

Cash

To R + A of C. J. Brickett	8.75
" " " R + A. H. H. H.	8.75
" " " R + A. H. B. Elwood	3.25
" " " R + A. H. H. H.	8.75
" " " " " " " " " " " "	8.50
" " " " " " " " " " " "	17.50
" " " " " " " " " " " "	7.50

Expenses

To Cash for Mr. Whitman	49.52
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Cash

To R + A. H. H. H.	17.50
" " " " " " " " " " " "	15.00
" " " " " " " " " " " "	5.00
" " " " " " " " " " " "	5.00
" " " " " " " " " " " "	4.85
" " " " " " " " " " " "	17.50

Expenses

To Cash for Mr. H. H. H. H.	3.50
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Cash

To R + A. H. H. H.	18.00
" " " " " " " " " " " "	10.00
" " " " " " " " " " " "	5.00
" " " " " " " " " " " "	5.00

Expenses

To Cash for Mr. Whitman	10.00
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Cash

To R + A. H. H. H.	10.00
" " " " " " " " " " " "	5.00
" " " " " " " " " " " "	15.00
" " " " " " " " " " " "	5.00
" " " " " " " " " " " "	8.75

Expenses

To Cash for Mr. H. H. H. H.	3.22
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Oct 3-1842

<del>Cash</del>	<del>H. E. Rochester</del>	<del>15 00</del>
<del>" Do</del>	<del>W. J. Rochester</del>	<del>10 00</del>
<del>" Do</del>	<del>E. D. Smith</del>	<del>5 00</del>

Cash  
Oct 28 To R & A of M. Dyer 50

To H. J. Whitehouse Dr  
To Cash 100c

Cash	To R & A of H. H. Smith	3 50
"	" R & A. J. C. Smith	10 50
"	" Sub of J. C. Smith	7 50
"	" " J. B. Moxon	5 00
"	" R & A. J. C. Smith	5 11
"	" R & A. J. Mal	5 00
"	" R & A. R. Richardson	70 50
"	" R & A. Cichran	5 00

Expenses  
To Cash Pa Miss McGowan 10 00

Nov 4 Cash	To R & A. of N. Hughes	8 75
"	" R & A. of Geo Fisher	5 00
"	" Do. " J. R. Bishop	5 50
"	" Do. " Wm Kead	17 50
"	" Sub " Wm Kead	7 50
"	" R & A. J. W. Winslow	5 00
"	" R & A. M. M. Hall	1 66

Expenses  
To Cash Pa J. Whitehouse 25 00  
" Do. " Do 10 00  
" Do Pa J. R. J. 122 50

Cash	To R & A of Am. Norton	7 00
"	" R & A of J. M. Child	15 25
"	" Sub of Do	27 50
"	" R & A J. B. Venable	8 75
"	" R & A R. Dunn	16 50

Nov 11-1842

Expenses	To Cash To Bridge	14 00
"	" " Sawing wood	6 81

Cash	To R & A	
"	Sub New Parsonage of E. D. Smith	8 00
"	R & A of J. Burns	5 00
"	R & A " H. S. S. S. S. S.	8 75
"	R & A. J. H. Packard	5 00
"	R & A " S. Anderson	3 75

Miss McGowan Dr  
To Cash 50

Cash	To R & A of Woodhouse	12 50
"	" R & A " S. Charles	5 00
"	" R & A " A. J. Langworthy	10 00
"	" R & A " J. C. Jones	10 00
"	" " " D. S. S. S.	10 50
"	" Do " S. Whitney	4 50

Expenses  
To Cash Pa Miss McGowan 11 00

Cash	To R & A of N. S. S. S.	3 50
"	" R & A of H. Chapin	15 00
"	" R & A Geo Beck	20 00

Expenses  
To Cash Pa J. Whitehouse 100c

Cash	To R & A Mr. Griffith	12 50
"	" Do R. B. S. S.	8 00
"	" " J. M. S. S.	5 00
"	" " H. S. S.	17 50
"	" " D. S. S.	14 00
"	" Sub Wm S. S.	24 00
"	" " J. S. S.	10 00
"	" " E. P. S.	2 50
"	" " J. M. S.	10 00
"	" " H. S.	5 00
"	" " G. R. Clark	8 00
"	" " J. S. S.	5 00



Dec 14

Cash  
To R + A John Chapman 12 00

Expenses

To Cash paid D. Whitehouse 115 00

Cash

To Sub of Mar Child 3 00  
" R + A. L B Sanger 8 00  
" R + A R. J. Cherry 5 00  
" R + A E. Whalin 7 00  
" Sub E. Whalin 10 00  
" R + A John Burns 10 00  
" R + A J. W. Shaw 4 00

23 Dr H. J. Whitehouse Dr

To Cash 100 00

Cash

To R + A L. Graham 12 00

Expenses

To Cash for Sundry used 2 75

Cash

To R + A of J. C. Means 10 00  
" R + A Mary Bennett 3 50  
" R + A J. Neal 7 50  
" Do J. Wright 2 50  
" Do J. Perish 8 00  
" Do Chas. Arnold 7 50  
" Do Mary Rep 6 00  
" Do Wm. Skelton 4 00  
" Sub of Brock 2 50  
" R + A G. Arnold 5 00  
" Wm. Mead 20 50

27 Dr H. J. Whitehouse Dr

To Cash 164 00

Cash

To R + A. M. Hand 4 00

Dec 24

Expenses

To Cash for Mr. Myers 4 00

" Do " for Virgin - C. M. 14 85

Cash " " " 40

To R + A J. G. Perkins 19 25

" " " Christopher 9 00

" " " A. B. Bruckett 10 00

" Sub of John Hawks 8 75

" R + A Mary Bruckett 10 00

" R + A J. V. Matthews 50

" Sub J. V. Matthews 17 50

" R + A " Wm. Churchill 7 50

" " " D. Cole 8 50

1843  
Expenses

To Cash for Sundry used 2 88

" " " Insurance 31 25

Cash

To R + A J. W. Fisher 5 00

" R + A J. H. Hargrave 8 13

" R + A E. Mene 6 72

" Sub " Wm. McKnight 5 00

Expenses

To Cash Insurance on Ch 28 25

Cash

To R + A a Mary 3 75

" R + A H. W. Hargrave 8 75

" Sub H. W. Hargrave 15 00

Expenses

To Cash for Sundry used 7 50

July 1 1843

July 11 Cash

To R + A of S. O. Smith 8 75

" Do " S. O. Smith 1 75

" Do " S. O. Smith 8 75

" Sub " S. O. Smith 16 50

" R + A R. L. Lusk 8 75

" R + A A. Brown 8 75

" Sub " A. Brown 5 00

" R + A J. King 12 00

" Sub J. King 5 00

July 12 1843

Expenses		
To Cash Pa I Kings Bill	5.58	
" Do " Wm Mc Guzen	38.00	
Cash		
To Sub of Am Spurgeon	10.00	"
Expenses		
To Cash Pa L. Whitcomb	100.00	
" Do " L. Whitcomb - 6 mos	8.00	
Cash		
To R & A of J. Anderson	8.00	
Expenses		
To Cash & Wm Mc Guzen	9.00	
" Do " Do order W. Mc Guzen	9.00	
" Do " Wm Pettin Bill	27.58	
Cash		
To R & A of Wm Pettin	35.00	
" R & A " J. Alexander	5.00	
" R & A " Geo King	5.50	
" R & A " J. Alexander	4.17	
James Lammie		
To Rent & Amusement 1842	35.	
" Subscription " 1842	10.	
C. Moore		
To R & A for 1842	27.00	
" Subscription 1842	10.00	
Cash		
To R & A. W. H. Smith	25.50	
Expenses		
To Cash Pa for taking down tamps	1.50	
" Cash Pa Wm Myers order to L. Smith		
who has been formerly charged to		
Wm Myers for his day after sundown	5.00	

July 1 1845

Cash		
To R & A John Brown	1.00	
" R & A J. Otis	3.00	
" " Wm Comstock	25.	
" " Lucy McDowell	35.	
" " Wm Hall	50.	
" " Wm Mudgett	75.	
" " Wm Cochran	1.00	
" " Alex. Kelton	3.75	
" " C. King	1.75	
" " Maj Bennett	1.63	
	12.88	
Cash		
To Sub of L. Cole	1.00	
" " C. Hates	2.00	
" Donations	37.	
Wm Myers		
To Cash	5.00	
Cash		
To R & A of Wm Anderson	1.50	
" R & A Lr Edward	4.50	
Cash		
To R & A Wm Pettin	10.00	
" R & A Stephen Otis	3.00	
" R & A Wm Williams	1.00	
" R & A Wm Williams	2.25	
" R & A Wm Hall	1.00	
Wm Myers		
To Cash	2.00	
Expenses		
To Pa Postage (for letters)	19.	
" do do	19.	
Cash		
To Sub of D Cole	1.00	
Wm Myers		
To Cash	2.00	

March 9 1843

Cash

To Sub of E. Matthews	2 00
" R + A of Miss Sprague	50
" R + A Miss Comstock	25
" R + A John Ledy	1 00
" R + A Mrs Cochran	1 00
" Sub of Mrs Melvin	1 00
" R + A J. Ervin Jan 30	1 00
" R + A Miss Comstock	25

Expenses

To Cash P. Sewing Ward 5.38

Expenses

To R + A of Mrs Griffith  
for am & in in words 27.00

Cash

To P. Sub McGee 14

Cash

To Rents + Amts J. Otis 8 00

Wm Myers

To Cash 50

Cash

To R + A of B. Haring 14 50

" Sub P. G. Murchison 5.00

" " " J. A. Eastman 4 00

" R + A D. Hays 7.00

" R + A Mrs Winslow 3 00

" Sub Jas Gordonman 2 50

" R + A Mr. Colwell 2 25

Dr Whitehouse

To Cash 50.

Cash

To R + A of J. Anderson 1.00

Wm Myers

To Cash 50

April 5 1843

Cash

To R + A. John Hayward	8.63
" " S. C. Smith	8.75
" " E. Damin Smith	3.50
" Sub S. H. Packard	5.00
" " Mrs Hayward	1.25
" " E. P. Smith	1.25
" " S. C. Smith	12.00
" " E. Damin Smith	10.00
" " N. R. Child	2.00
" R + A Miss Sprague	50
" " John Brown	1.00
" " Miss Comstock	25
" R + A Mrs Nead	8.75
" R + A Mrs Brewster	8.75
" Sub Mrs Nead	6.00
" " Mrs Brewster	5.00

Expenses

To Cash P. Mrs Brewster bill 6.75

Cash

To R + A. W. F. Reynolds	3.00
" " G. W. Fisher	5.00
" " J. W. Hall	5.50
" " J. Lucas	3.00
" Sub Mrs Hall	5.00
" R + A S. H. Rochester	17.50
" " R. J. Curry	3.00
" R + A N. J. Rochester	15.75
" Sub N. J. Rochester	5.00
" R + A G. Arnold	5.00
" R + A J. W. Sawyer	7.50
" R + A John Thompson	3.00
" Sub of Mrs Child	6.00
" R + A Dr Elwood	4.25

Expenses

To Cash P. Dr W. Sawyer bill 6.50

Dr Whitehouse

To P. Dr Sawyer bill 6.50



April 7 1843

Dr Whitehouse	Dr
To Cash	125
9 Cash	
To R + A. Mrs. Amberson	3.00
" " of M. F. Delano	17.00
" " " Mrs. Williams	12.00
Wm Myers	Dr
To Cash	7 75
Cash	
To R + A. Whedden	4.50
" R + A. H. Montgomery	8.75
" Sub. H. Montgomery	7.50
" R + A. Geo. Brasady	3.00
" Sub. M. Munn	6.00
" " Mrs. Pittin	12.00
" R + A. Goodwin	3.00
" R + A. F. Whetling	9.00
" Sub. G. R. Clark	4.00
" " Wm. Bruck	1.25
" R + A. J. F. Thompson	5.25
" R + A. R. Leckman	17.50
" Sub. of Do	9.00

Miss McGee Dr  
To Cash 4.11

20 Cash	
To R + A. A. Sprague	10.50
" R + A. A. B. B. B. B.	9.75
" Sub. A. Sprague	5.00
" " M. Mead	2.50
" R + A. M. Mead	8.75
" R + A. Amos Sawyer	61.25
" R + A. Geo. Caldwell	9.50
" Sub. Geo. Caldwell	5.00
" R + A. J. Field	8.75
" R + A. S. Ruff	4.13
" R + A. V. Matthews	8.75
" Sub. V. Matthews	3.75

April 25 1843

Expenses	
To Cash 1 <sup>st</sup> C. Munn	
But a de Collecting 1 <sup>st</sup> M	33.19
Cash	
To Sub. of Do	1.00
Expenses	
To Cash paid out on Bond	122.50
" " Premium on draft	1.23
" " Postage	19
" " do	19
Cash	
To R + A. C. S. Walker	8.50
" " S. Anderson	3.00
" Sub. of B. H. H.	111.00
29 Dr Whitehouse	Dr
To Cash	114.00
Cash	
To R + A. J. A. A. A.	1.00
" Sub. E. H. H.	4.00
" " S. J. Tallman	10.00
" R + A. J. Tallman	17.50
" R + A. H. S. S. S.	8.75
" R + A. M. Williams	1.00
Dr H. J. Whitehouse	Dr
To Cash	352

Cash	
To R + A. Wm. Melvin	\$ 1.00
Expenses	
To Cash P. M. Myers	9.66
" " Do S. E. H.	7.44
May 12 Cash	
To R + A. E. H. H.	7.44
" R + A. J. Anderson	.50
" R + A. Wm. B. B.	1.50
" R + A. Van E. E.	4.38
" Sub. Do	1.25
" R + A. A. W. Redding	15.00

May 23

Cash

To R + A	Mr. Clarkson	2.00
" R + A	Mr. Kasia	3.00
" R + A	Miss Comstock	.35
" R + A	Mr. Arnold	4.00
" R + A	Mr. McKnight	17.50
" R + A	SB Seney	5.00
" R + A	E. Munn	5.00
" Sub of	Thos St Albans	20.00
" R + A	Mr. Williams	1.50
" R + A	Hepten Otis	6.00

June 1

Expenses

To Cash	P. Mr. Williams agency	2.50
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Cash

To Rent + Conty	H. Wright	8.75
" Sub	D. Hunt	10.00
" "	W. R. Child	1.00
" R + A	G. W. Chapin	20.25

Expenses

To Cash	P. Mr. Whittemore	55.59
	Draw with C. Munn	

June 3

To H. J. Whitehouse Dr

To Cash 104.00

Cash

To R + A	Robert Sprague	1.00
" R + A	J. Brown	1.00
" Do	Miss Comstock	.25
" Do	Hepwood	3.00
" Do	Thompson	2.00
" Do	J. W. Winslow	5.00
" Do	John E. Darr	4.50
" Sub	H. Scrantom	5.00
" R + A	E. Darr Smith	5.25

To Whittemore

To Cash

do

Expenses

To Cash	P. Mr. Brockton Bank	67
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July 3 1843

Cash

To R + A of	AD Bruckitt	9.75
" Sub	" J. H. Bruckitt	15.00
" L	" J. Field	15.00
" R + A	" J. Field	8.75
" " "	Shaw	4.25
" R + A	Mr. Child	9.00
" R + A	Mr. Hamond	8.63
" Sub	" Do	2.50

Expenses

To Cash	P. Mr. Williams agency	2.50
" "	Buy on July 1 to July 1	
" Cash	P. Mr. Whittemore	50.00

To H. J. Whitehouse

To Cash 50.00

Cash

To R + A of	John Allen	17.50
" Sub	" John Allen	15.00
" R + A	Geo. Fisher	5.00
" R + A	Thos. H. Bruckitt	17.50
" Sub	Thos. Pittkin	12.00
" R + A	W. R. Bruckitt	9.00
" Sub	A. J. Bruckitt	5.00
" R + A	E. Watts	10.06
" " "	J. M. Hall	8.17
" Sub	J. M. Hall	5.00
" R + A	J. Goodman	5.00
" R + A	R. Sprague	5.00
" R + A	Wm. Pittkin	17.50
" Do	Wm. Pittkin	6.00

Expenses

To Cash	P. Mr. Pittkin Bank	11.87
" Do	" Miss McKnight	50.00

Cash

To R + A	D. Cole	13.50
" Sub	D. Cole	3.00

Miss McKnight

To Cash 50.00

July 6 1843

Cash

To R & A J. O. Smith	8.75
" Sub J. O. Smith	12.00
" R & A D. Cole	5.00
" Sub D. Cole	6.00

Expenses

To Cash of D. Cole	11.00
Bill not done	

for H. Whitehouse Dr

To Cash 103.

Cash

To R & A of Dr Elwood	4.25
" R & A Mrs Reid	8.75
" Sub Do	8.00
" Do Mrs R. Clarke	12.00
" R & A Mrs Williams	1.50

Expenses

To Cash P<sup>r</sup> Alex Brown

Bill Riding Lamps

13 Cash To R & A of Gen Matthews	8.75
" " " " "	3.75
" " " " J. C. Jones	38.50
" " R & A Mrs Walker	1.16
" " R & A A. Hutton	3.75
" " R & A J. R. Bishop	12.50
" " Sub Do	6.00
" " R & A J. Parsons	5.00
" " R & A Mrs Child	10.00
" " R & A Mrs Amstutz	25
" " R & A Mrs Eckhard	1.00
" " R & A J. H. Beckman	10.00

Expenses to Cash

To Pd for Charing Ch

" " " Shingles

Cash

To R & A. Joseph Christy	17.50
" R & A E. Whalin	7.00
" Sub Do	5.00
" R & A S. B. Denny	12.00

Cash

To R & A M. Dyer	6.00
" R & A Mrs Williams	1.50
" Sub M. M. Hall	5.00
" R & A Mrs Child	4.58
" R & A S. Otis	6.00
" M. Hall	1.50

Expenses

To Cash P<sup>r</sup> Mrs. M. Dyer

for 'shingles' etc 30.00

" " " " " 50.00

any 25 Cash

To R & A of J. H. Hight	14.00
" " " " Do	2.50
" " " " Mrs Hight	7.00
" Sub " J. H. Hight	40.00

Expenses

To Cash P<sup>r</sup> D. Hight

" " " " " 30.00

" " " " " 30.00

" " P<sup>r</sup> Helen M. Dyer

" " Mrs King

" " P<sup>r</sup> Mr. Hater1 for Mrs. \$5- }  
Furnish Room 2- }

Cash

To R & A H. S. Piddings	10.00
" R & A Mrs. Mead	8.75
" R & A Mrs Child	15.25
" Sub Mrs Child	16.50
" R & A J. Parsons	2.00

Expenses

To P<sup>d</sup> Mrs King

" " Mrs M. Dyer

" " " Mrs Dyer

Cash

To R & A of W. Melvin	1.00
" R " W. Cochran	2.00
" " " Mrs. Amstutz	25
" " " Sprague	50
" " " Amstutz	25



Sept 25 1843

Cash  
 To R+A Hunkins 13 50  
 " R+A G. Whitney 9 50  
 " R+A E. Sumner 1 00

Dr Whitehouse  
 To Ch. East with Sumner 1 00

Cash  
 To R+A of J.B. Van Eung 4 38.  
 " R+A " W.B. Manning 3 00  
 " Sub " J. Culwell 5 00  
 " " " W.B. Hawley 2 50  
 " " " Mr Walker 1 00

Cash  
 To Rents & Conty of Geo King 25 84  
 " Sub Do 5 00

Expenses to Cash  
 Pa Geo King a/c 40 36

Cash  
 To R+A of A. Strong 17 50

Oct Expenses  
 To Pk. Rakeys bill for Printing  
 notices & M. bill &c 6 06

Dr H. Whitehouse  
 3<sup>rd</sup> Cash 100 00

Expenses  
 To Cash P. Mrs. Mc Guyer 25 00

Cash  
 To R+A Dr Webster on  
 W. H. Alcotts Rev 45 00  
 " R+A J. Otis 6 00

Oct 7 1843

Cash  
 To Rents & Conty of H.E. Rochester 17 50  
 " Do R. Lockwood 8 75  
 " Do Mr Fish 7 00  
 " Do E. Damm Smith 8 75  
 " Do Rufus Kellum 20 00  
 " Do W.E. Lathrop 12 50  
 " Do A. Brown 8 75  
 " Do Geo Amos 16 25  
 " Do J.F. Withington 5 25  
 " Do Asa Sprague 10 50  
 " Do H. Montgomery 8 75  
 " Do J. Lucas 3 00  
 " Do Dan Knight 6 00  
 " Do Do 6 00  
 139 00

Cash  
 To Sub of R. Lockwood 3 00  
 " " " E. Damm Smith 10 00  
 " " " R. Kellum 10 00  
 " " " W.E. Lathrop 7 50  
 " " " A. Brown 5 00  
 " " " Geo Amos 2 50  
 " " " Asa Sprague 5 00  
 " " " H. Montgomery 7 50  
 " " " H. Scrantom 2 50  
 " " " J.A. Eastman 4 00  
 " " " E. Watts 4 00  
 " " " Marcus Wren 6 00  
 " " " E. P. Smith 2 50  
 " " " Wm. Perkins 3 00  
 79 50

Cash  
 R+A of Mr. Conant 35

Expenses  
 To Cash P. Dr Whitehouse on  
 By J.H. Rochester 200 00

Cash  
 To R+A of A. Anderson 3 00  
 " Do " A. Westworth 10 00

Oct 15<sup>th</sup> 1863

Cash		
To Rent & A of J. J. Sullivan	8.75	
" " " Wm Kidd	8.75	
" " " Wm. Rochester	8.50	
" " " W. J. Rochester	7.00	
" " " J. M. Fisk	7.00	
" " " D. Cole	6.75	
" " " F. Whittney	7.00	
" " " J. B. Leonard	11.25	
" " " J. B. Van Every	11.38	
	<u>64.38</u>	

Cash		
To Sub of J. J. Sullivan	5.00	
" " " Wm Kidd	6.00	
" " " E. Daniel Smith	10.00	
" " " W. J. Rochester	5.00	
" " " Van Every	2.50	
" " " Wm. Wind	7.50	
	<u>36.00</u>	

23 Expense  
To Pd Miss. Soc. Georgia 24.00

Expense  
24 To Pd of Dr. Ruyter 122.50  
" " " " 80

Cash		
To R & A of Chas. Cloud	4.50	
" " " Wm. Williams	1.50	

Cash		
To Sub of J. H. Goodman	5.00	
" " " Wm. Brewster	10.00	
" " " John Hayward	2.50	
" " " H. Montgomery	7.50	
" " " Jm Hall	5.00	
	<u>30.00</u>	

Cash to 1		
R & A Wm Brewster	17.50	
" John Hayward	6.50	
" Wm Hayward	2.13	
" H. Montgomery	8.75	
" J. Anderson	1.00	
" Jm Hall	12.58	
" G. H. Beardsley	8.00	
	<u>56.46</u>	

Nov 2<sup>nd</sup>

Expense		
To Cash Pa. Highways 5 <sup>th</sup> Tax	90.50	

Cash		
To R & A J. E. Dunn	9.00	
" " J. Field	8.75	
" " Geo. Roberts	6.00	
" " Wm. Churchill	5.12	
" " E. Watts	8.75	
" " S. O. Smith	8.75	
	<u>46.57</u>	

Cash		
To Sub S. O. Smith	12.00	
" " E. Watts	8.00	
	<u>20.00</u>	

Expense  
8 To Pd Protest on Lincoln Note 75

" Dr. H. J. Whitehouse Dr  
To Cash 21.00

Cash		
To R & A E. D. Smith	10.60	

Expense  
To Cash P. E. D. Smith Bk 10.60

Wm. Mc Lane Dr  
To Cash on Salary 10.00  
" " " 5.00

Expense  
To Cash P. Wm. Killen 2.50

24 Cash		
To R & A. R. Bennis	5.00	
" " " J. Christopher	8.75	
" " " J. M. Winslow	5.00	
" " " A. J. Brackbill	9.75	
" " " Geo. King	2.00	
" " " R. J. Avery	2.00	
" " " E. Murr	5.00	
" " " S. J. H. Thompson	5.25	
	<u>42.75</u>	

Nov 24 1843

Cash

To R & A Wm McKinstry	17 50
" Do H. Hughes	26 25
" Do G. H. Fisher	5 50
" Do D. Lewis	38 00

Cash

To Sub of J. Alexander	84 25
	5 00

Cash

To Cash P <sup>r</sup> D. Lewis	35 00
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Expenses

To Cash P <sup>r</sup> P. P. P. P. P.	4 50
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Wm McLean

To Lewis from May 10 to Nov 10	62 50
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Expenses

To Cash Pa W. McLean	42 50
" " D. Whitcomb	70 00

D. Whitcomb

To Cash	70 00
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Expenses

To Cash for Donations for trees	1 88
" " " I. Seely	6 38

Cash

To R & A Wm Pannan	3 00
--------------------	------

19 Cash

To R & A R. I. Curry	43 00
" Do R. Richardson	15 25
" Do A. Weston	7 00
" Do R. King	15 25
" Do A. Sprague	31 00
" Do H. S. S. S.	8 75
" Do S. C. Jones	25 00
" Do J. M. Windsor	3 00
" Do S. B. Denny	8 00
	106 25

Dec 19 1843

Cash

To Sub of Asa Sprague	10 00
" " " M. Munn	6 00
" " " A. Alexander	1 25
	17 25

21 Expenses

To Cash P <sup>r</sup> Wm Pannan	26 00
" " " D. Whitcomb	100 00

Cash

To R & A Wm Pannan	4 00
" R & A J. Pannan	3 00
" R & A A. Pannan	20 00
" " do do	5 00
" Do do do	5 00
" Do Wm Pannan	6 00
" Do G. W. Arnold	3 00
" Do Wm Walker	2 00
" Do R. W. W. W.	6 75
" Do Lewis Windsor	6 00
" Do A. Pannan	9 00
	69 75

Expenses

To Cash P <sup>r</sup> D. W. W. W.	6 75
" Do " D. W. W. W.	9 00

D. Whitcomb

To P <sup>r</sup> for cash	6 75
" " " do	9 00

27 Cash

To R & A J. W. Shaw	4 75
" Do M. F. Reynolds	8 66
" Do A. Hawks	21 00
" Do J. W. King	2 00
" Do J. W. Neil	6 00
" Do Wm Mullins	3 00
" Do R. Pannan	4 00
" Do Mary Ross	4 50
" Do J. S. Smith	6 00
" Do Wm Cockran	2 00
" Do J. Charles	5 00
" Do J. S. Smith	35 00
" Do J. S. Smith	26 50
" Do J. S. Smith	7 00
" Do J. S. Smith	3 00
	128 41



27 1843

Cash	To Sub	D. Hays	30.00
Cash	To H. J. Whittemore		
	To Am. Pa. Ins. Co.		200.00
Expenses	To Cash	P. L. & W.	200.00
	" "	Pa. for Sackingboard	8.39
Cash	To R. & A. of Woodhouse		6.75
Cash	To R. & A.	S. Anderson	2.00
	" Do	S. C. Jones	17.50
	" Do	S. Allen	17.50
	" Do	Mrs. Churchill	4.38
	" Do	Ans. Caldwell	9.50
	" Do		<u>50.88</u>
Cash	To Sub	of S. C. Jones	30.00
	" "	" John Allen	15.00
	" "	" John Caldwell	5.00
			<u>50.00</u>
	" "	" A. Brown	4.71
			<u>54.71</u>
Expenses	To Cash	P. L. & W. Bill	6.31
	" "	Insurance	31.25
	" "	J. R. Hays	4.00
			<u>41.56</u>
Cash	To R. & A.	W. Hays	4.50
	" Do	M. Mead	17.50
	" Do	Chas. Caldwell	3.20
	" Do	Mrs. Pittman	4.70
Cash	To Sub	of Mrs. Pittman	24.44

Aug 3 - 1844

Expenses	To Cash	P. L. & W. Bill	
Cash	To R. & A.	M. Child	26.50
	" Sub	M. Child	<u>10.00</u>
	" R. & A.	J. Strong	17.50
Expenses	To Cash	Pa. for Child	1.00
Expenses	To Cash	pd Insurance	28.75
Cash	To R. & A.	Mrs. Walker	.31
	" Do	Mrs. Walker	5.00
	" Do	Chas. Caldwell	2.25
Expenses	To Pd	J. W. Harris Bill	
	for trees & posts		2.00
	" Pd	E. H. Smith's Bill	
	for mats & rope		7.13
	" Pd	R. Hays Bill	<u>1.02</u>
Cash	To R. & A.	of Lockwood	17.50
	" Sub		<u>6.00</u>
Expenses	To Cash	pd Dr. Whitehead	100.00
Cash	To R. & A.	J. Anderson	4.50
	" Do	E. H. White	8.75
	" Do	G. H. Fisher	6.00
	" Do	G. Cole	6.75
	" Do	J. Anderson	3.00
	" Do	J. B. Elwood	4.25
	" Do	J. M. Winslow	3.00
	" Do	J. L. Tallman	8.75
	" Do	John Hays	6.50
	" Do	Mrs. Hays	2.12
	" Do	Mrs. Brewster	8.75
	" Do	J. Charles	5.00
			<u>67.87</u>

Debts due from the "Corporation  
of St Luke's Church Geneva Falls"  
Rochester. November 1<sup>st</sup> 1832

Bills Payable -

Bond & Mortgage to Richard Marick Esq  
New York dated 24<sup>th</sup> May 1827

payable 1<sup>st</sup> May 1832 with interest  
semi annual on 1<sup>st</sup> May & Nov - 3500

Bond to Richard Marick ~~Esq~~  
dated May 1<sup>st</sup> 1831 at 3 years interest

pay on 1<sup>st</sup> of May & November 1000 4500. -  
on resolution of 16<sup>th</sup> April 1832

Note on Contract with H<sup>o</sup> Eggleston  
of New York for purchase of Rev<sup>d</sup> 23

dated Nov 12<sup>th</sup> 1832 pay 4<sup>th</sup> Nov from  
1<sup>st</sup> April 1832 with int. annually 200. -

Certificates of Stock all due Oct  
1<sup>st</sup> 1835 with interest viz

Abijah B Curtis 1 Share 50. -

Horatio A Curtis 2 - 100. -

Thomas Humphreys 2 - 100. -

Ephraim Elmore 1 - 50. -

Gerardus Noble 1 - 50. -

Ezra Platt 1 - 50. -

Wm<sup>o</sup> Meadman 5 - 250. -

Robert King of New York City - 138.33

Burrage Smith

Charles A Vance 3 Shares 100. -

Jonah Hildow 1 " 50. -

Maria White bal of 1 " 27.62

Matthew Rochester bal of 5 " 223.75

Matthew Mead bal for stock 18.33 1208.3

Jacob Graves 1208.3 5908.3

5908.3

5733

Amos brot oar 5908.3  
 Female discharging Society of St Lukes Church 50.00  
 Henry Coburn bal of 75.00  
 N J Rochester " " of 243.28  
 Benjamin Chabuz " " 4.90  
 Mr Staunton <sup>Jan 1832</sup> ~~Jan 1832~~ 100.00  
 J & J Swords " " 15.15  
 Rev J. J. Whitehead <sup>Sept 1832</sup> ~~Sept 1832~~ 18.00  
 Hiramlet Scrantom <sup>Sept 1832</sup> ~~Sept 1832~~ 27.73  
~~Wm. Porter~~  
 Auster for Rent of 100 for 1832 20.00  
 St Lukes Church Charity ~~had June 1832~~  
 Hays Porter No for 1832 Books 19.00  
 \$ 572.36 = 6480.39

1832

Mortgage to R. Harris due 1<sup>st</sup> May 1832 3.00  
 Bond " " " 1<sup>st</sup> May 1832 1000 4500  
 Note to J. Egleston due 1<sup>st</sup> Oct 1836 200  
 Stock for 100 shares due 1<sup>st</sup> Oct 1835 - 1200.00  
 Interest on Stock built to date 400.00 - 1808.00  
 Sunday accounts 572.36  
 \$ 7080.36

Inventory of the property and effects  
 of the Corporation of St Lukes Church  
 Rochester Genesee Falls Rochester  
 November 1<sup>st</sup> 1832

~~in St Lukes Church~~  
~~and~~ ~~in~~ ~~St Lukes Church~~ ~~Members~~

Tell in Church edifice N.B. valued at 200.00  
 " " " " " " 240.00  
 " " " " " " 130.00  
 " " " " " " 130.00  
 " " " " " " 260.00  
 " " " " " " 240.00  
 " " " " " " 240.00  
 " " " " " " 220.00  
 " " " " " " 220.00  
 " " " " " " 220.00  
 " " " " " " 200.00  
 " " " " " " 140.00  
 " " " " " " 120.00  
 " " " " " " 70.00  
 " " " " " " 60.00  
 " " " " " " 50.00  
 " " " " " " 50.00  
 " " " " " " 50.00  
 " " " " " " 50.00  
 " " " " " " 50.00  
 " " " " " " 50.00  
 " " " " " " 100.00  
 " " " " " " 140.00  
 " " " " " " 200.00  
 " " " " " " 200.00  
 " " " " " " 220.00  
 " " " " " " 220.00  
 " " " " " " 240.00  
 " " " " " " 240.00

Carried Forward



Brought forward		Brought forward	
Pew in Church Ed. for 11 <sup>th</sup> 41 valuation 240.-		Pew in Church Ed. for 11 <sup>th</sup> 41 valuation 130.-	
" " " " " 42 " 240.-		102 " 260.-	
" " " " " 43 " 260.-		104 " 240.-	
" " " " " 44 " 240.-		105 " 260	
" " " " " 45 " 130.-		<del>106</del> " <del>240</del>	
" " " " " 46 " 240.-			11920
" " " " " 47 " 240.-			
" " " " " 48 " 240.-		Church organ 1300-	
" " " " " 49 " 120.-		" Bell 850.-	
" " " " " 50 " <del>240</del>		" Bells for Bell 100	
" " " " " 51 " 240.-		" Baptismal font 250	
" " " " " 52 " 240.-		" Communion Table 250	
" " " " " 53 " 220.-		" Plate for <del>Communion</del>	
" " " " " 54 " 220.-		" <del>Communion</del> 250	
" " " " " 55 " 220.-		" <del>Communion</del> 250	
" " " " " 56 " 220.-		" <del>Communion</del> 250	
" " " " " 57 " 220.-		" <del>Communion</del> 250	
" " " " " 58 " 220.-		" <del>Communion</del> 250	
" " " " " 59 " 220.-		" <del>Communion</del> 250	
" " " " " 60 " 220.-		" <del>Communion</del> 250	
" " " " " 61 " 220.-		" <del>Communion</del> 250	
" " " " " 62 " 220.-		" <del>Communion</del> 250	
" " " " " 63 " 220.-		" <del>Communion</del> 250	
" " " " " 64 " 220.-		" <del>Communion</del> 250	
" " " " " 65 " 220.-		" <del>Communion</del> 250	
" " " " " 66 " 220.-		" <del>Communion</del> 250	
" " " " " 67 " 220.-		" <del>Communion</del> 250	
" " " " " 68 " 220.-		" <del>Communion</del> 250	
" " " " " 69 " 220.-		" <del>Communion</del> 250	
" " " " " 70 " 220.-		" <del>Communion</del> 250	
" " " " " 71 " 220.-		" <del>Communion</del> 250	
" " " " " 72 " 140.-		" <del>Communion</del> 250	
" " " " " 73 " 100.-		" <del>Communion</del> 250	
" " " " " 74 " 50.-		" <del>Communion</del> 250	
" " " " " 75 " 50.-		" <del>Communion</del> 250	
" " " " " 76 " 50.-		" <del>Communion</del> 250	
" " " " " 77 " 50.-		" <del>Communion</del> 250	
" " " " " 78 " 50.-		" <del>Communion</del> 250	
" " " " " 79 " 50.-		" <del>Communion</del> 250	
" " " " " 80 " 50.-		" <del>Communion</del> 250	
" " " " " 81 " 60.-		" <del>Communion</del> 250	
" " " " " 82 " 70.-		" <del>Communion</del> 250	
" " " " " 83 " 120.-		" <del>Communion</del> 250	
" " " " " 84 " 140.-		" <del>Communion</del> 250	
" " " " " 85 " 200.-		" <del>Communion</del> 250	
" " " " " 86 " 200.-		" <del>Communion</del> 250	
" " " " " 87 " 200.-		" <del>Communion</del> 250	
" " " " " 88 " 200.-		" <del>Communion</del> 250	
" " " " " 89 " 220.-		" <del>Communion</del> 250	
" " " " " 90 " 220.-		" <del>Communion</del> 250	
" " " " " 91 " 240.-		" <del>Communion</del> 250	
" " " " " 92 " 240.-		" <del>Communion</del> 250	
" " " " " 93 " 240.-		" <del>Communion</del> 250	
" " " " " 94 " 240.-		" <del>Communion</del> 250	
" " " " " 95 " 240.-		" <del>Communion</del> 250	
Carried forward 10030		Carried forward 20040	

200.00  
~~Pro Townsend~~  
~~to be paid on 20th of Decr 1849~~ 179.75

Sett. C Jones bal on Decr of 1849  
 Rec'd 150.00

Palmer Chas bal on Decr of 1849  
 of Recs 58 100.00  
450.00

160  
 Pieces at Valuation 11.900  
 Furniture in Church — 3.250  
 " 15.170.00  
 Notes 200.40  
 Contracts & debts 250.00  
 Rents & Illuminates 702.78 11.53.00  
16,323.18  
 \$ 7,080.36  
 \$ 9,242.82

44

1156  
 76  
 44 1156  
 1156  
 1156  
 1156

44 1156/4  
1156  
 1156

## Aunts &amp; Ancestors on Pious

241 Mr Lockwood bal Jan 1833	7"-
3 Erasmus Smith " " "	9" 50
5 Asa Will Lockwood " " "	8" 50
6 Mr Jell Crackum " " "	9" 50
" Parker W Gilbert " " "	4" 75
" J W Waller bal on rent 1831	7"-
8 Mrs Lant bal on rent 1833	4" 75
9 Van Baskirk Williams bal on 1831	14"-
10 Elizabeth Stow bal on rent 1831	9" 50
" Packard Kelly to 1/2 bal 1833	14" 25
13 Joseph Christoph " " "	4" 25
14 Mr Churchill rent in 1831	3"-
" <del>Dr Brown</del> " <del>to 1/2 bal 1833</del>	14"-
15 Pease & Thomas " " "	32"-
16 Stephen Charles bal in 1831	12"-
" Allen Williams " to 1/2 bal 1833	2" 66
17 John Bingham " " "	14"-
" Eliza Belden West " " "	14"-
18 E Dawson " " "	14"-
19 Richard Lowry " " "	5"-
20 Stephen Charles " " "	8"-
22 Jacob Howe annuity 1831 & 1832	14"-
23 Ephraim Moore to 1/2 bal 1833	4"-
34 Richard Bemish " " "	5"-
35 B Phelps " " "	4"-
36 Mrs Meyers bal of rent 1831 & 1832	
" " " Rent in 1831	20"-
" " " " <del>to 1/2 bal 1833</del>	25" 65
40 Miss Harriet Dent to 1/2 bal 1833	4"-
" John M. Winkler " " "	4"-
" Henry Cole " " "	4"-
" Richard Clute " " "	4"-
41 Benjamin Smith " " "	8" 50
42 Timothy Childs " " "	8" 50
43 Sileck Boughton " " "	38"-
44 John Marchant " " "	19"-
" Asa " " " "	9" 50
" Elizabeth W. Winkler " " "	9" 50
Aunt Carrad forwarded	

## Aunt Carrad forwarded

75.31

248 Bishop Clark to annuity to 1/2 bal 1833	14" 25
50 Mrs. Pithers " " " 4" 25	
53 Vincent Matthews " " " 19"-	
57 e Matthews head " " " 9" 50	
58 Palmer Cleveland " in 1831	9" 50
" " " " to 1/2 bal 1833	19"-
59 Palmer & Morse " " " 7" 12	
61 John Shethan Rent in 1831	6" 30
" Scribner & others Rent to 1/2 bal 1833	21" 37
62 J D Matthews bal Rent in 1831	9" 50
63 J. B. Brayton " " " 12"-	
" G P Smith " annuity to 1833	8" 50
" Sarius Person Rent " " "	8" 50
64 Martin Chaff annuity " " "	17"-
65 Weston Elson & company Rent in 1831	17"-
71 Thomas Matthews to 1833	3"-
82 J Bemish & J Curry to " "	6"-
84 Seth Jastrow annuity to " "	3" 50
85 Turner & Gates Rent in 1831	16"-
" C B Baldwin L " to 1/2 bal 1833	8"-
87 Dr Faulkner " " " 3" 63	
88 Temple & Gaston " " " 7"-	
89 Mrs Baron Stone to 1/2 bal 1833	12
" " " " to 1/2 bal 1833	8" 20
90 A Temple & Matthews in 1831	8"-
" J J Walker Rent to 1833	8"-
" Mrs Jewell " " " 12"-	
91 Lyman B. Lacy head to 1833	16"-
92 Simon Ford & Sons " 1/2 bal 1833	12" 75
" E. H. Smith " 1/2 bal 1833	14" 25
" E. Griffin bal Rent in 1831	4" 25
94 Estate Elisha Taylor to 1833	14"-
95 Wilcox & Sawyer to " "	19"-
98 W J Cuyler " " " 19"-	
102 J P Christopher " " " 10"-	
104 Mrs Sherman " " " 7"-	

678.25

14

664

7.50

\* 12

\* 20

39.10

72.73

39.50

678.25



January 12 1844

Cash

To R. A. of Mrs. Kind	8.75
" " " " J. Christopher	8.75
" " " " A. J. Bruckett	9.75
	<u>27.25</u>

Cash

To Sub of E. Watts	6.00
" " " " W. R. Child	3.00
" " " " D. Cole	4.00
" " " " John J. Fullman	5.00
" " " " John Haywood	2.50
" " " " Mrs. Brewster	5.00
" " " " Mrs. Kind	6.00
" " " " J. A. Eastman	4.00
" " " " Dan Wright	10.00
	<u>47.50</u>

Expenses

To Cash P <sup>d</sup> E. Watts	1.25
" " " " Bruckett & Co	1.00
" " " " D. Cole, Bill	1.00
	<u>3.25</u>

Cash

To Sub + Amos J. R. Bishop	8.75
" " " " J. H. Rochester	35.00
" " " " Mrs. Rochester	8.75
" " " " J. O. Smith	8.75
	<u>61.25</u>

14 Cash

To Sub of J. R. Bishop	3.00
" " " " J. H. Rochester	25.00
" " " " W. J. Rochester	5.00
" " " " J. O. Smith	12.00
" " " " Do	35.00
" " " " Mr. Brock	1.75
	<u>81.75</u>

Cash

To Bills Payable for Amos note	
Amos at City Bank - 500	500.00

Interest Accr

To Cash P <sup>d</sup> Diest in note	11.67
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Jan 16 1844

Expenses

To Cash P <sup>d</sup> Dr Whitburn	100.00
" " " " Whitburn	
To Cash P <sup>d</sup> for the day	100.00

Cash

To R. A. S. Oles	6.00
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Expenses

To Cash P <sup>d</sup> Chin Expenses	
See Bill	6.25
" Cash pd Bruce's Bill	1.06

Feb 7

Cash

To R. A. of J. M. Hall	17.50
" " " " J. M. Hall	8.09
" " " " M. Dyer	25.00
" " " " H. Montgomery	8.75
" " " " C. Charles	5.00
" " " " J. B. Van Eury	4.37
" " " " J. Field	8.75
" " " " E. Davis Smith	1.75
" " " " J. E. Dunn	5.00
" " " " J. S. Walker	7.00
" " " " V. Matthews	17.50
" " " " W. G. Rowley	6.00
" " " " J. M. Whinn	114.71

Cash

To Sub of J. M. Hall	5.00
" " " " E. Munn	110.00
" " " " H. Montgomery	7.50
" " " " J. B. Van Eury	1.25
" " " " E. Davis Smith	10.00
" " " " E. Within Smith	2.50
" " " " J. Alexander	3.25
" " " " V. Matthews	7.50
" " " " W. G. Rowley	5.00
	<u>52.00</u>

July 8<sup>th</sup> 1844

Cash		
To R & A	Wm. Pottin	33. 00
Sub	Wm. Pottin	24. 00
Sept 1st		
To Cash	P. Smith this Party	10. 00
Expenses	do, Wm. Pottin Bill	32. 00
Oct 1st		
To Cash		4. 00
do		5. 00
do		10. 00
Cash		
To R & A	Wetherston	5. 25
Sub	Kuler	5. 00
Nov 2		
To Cash		
To	John M. Wm. Wm. Wm.	26. 11. 11
Expenses		
To Cash	Pa. W. Medane	12. 25
"	" " " " " " " "	8. 38.
Cash		
To R & A	A. Skotten	3. 75
"	R & A L. Otis	9. 00
Cash		
To R & A	J. M. Wm. Wm.	3. 00
"	" " Wm. Hall	1. 50
"	" " Wm. Smith	14. 00
"	" " J. Alexander	2. 00
		20. 50
Cash		
To Sub	A. Brownson	3. 00
"	" " Wm. Hall	3. 75
"	" " Wm. Cichran	1. 25
"	" " P. B. Bushon	10. 75
May 13	R & A C. Bristol	18. 75
		7. 50

Mar 11 1844

Expence		
To P. L. Wm. Wm. Wm.		
Organ boy from June		1. 50
To P. L. Wm. Wm. Wm.		50c
Cash		
To R & A		
of Fry		4. 50
Expence		
To Cash	for Tax for Class	3. 13
Apr 15		
To Cash	on ap of Salary	5. 00
16		
To Cash		
To R & A		
of Mrs Child		7. 50
18		
To Cash		
To Rents & an' of Pannons		3. 00
" Sub		1. 00
30		
To Cash		
To Rents & a		
of Woodhouse		8. 33
Expence		
To P. L. Wm. Wm. Wm.		
Organ Boy		1. 50
May 10		
Expences		
To P. L. bill of repairs &c to		
Wm. Wm. Wm.		2. 26
" P. L. do on Salary to date		26. 25
" " Morris Bill Station		4. 00
Expence		
To P. L. for Collecting		36. 81
22		
To Cash		
To R & A of R. Whipple		4. 38
" " " " Fry		2. 25

Rochester January 1849

24<sup>th</sup>

193 D. M. Coney

For J. Child, note 3mo. 22<sup>nd</sup> Jan'y '49  
pay'd at City Bank

156.30

Jan'y 22. 1850

193 D. M. Coney

For J. Alexander note Jan'y 1. 1850  
at 4mo. on Int. rec'd of Alexander  
for bal'd due within Dec to Jan'y 1. 1850

52.91