

Description of Rosati's Financial Ledger, 1830-1839, 1845, organized by entity

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Bishop Joseph Rosati recorded this financial ledger from October 1, 1830-1839, noting receipts, expenditures, and debt payment agreements.

The financial transactions include sales and rentals of real estate; building and furnishing the Cathedral and archbishop's residence, including plumbing, painting, furniture, vestments, etc.; purchases for food stuffs, coal deliveries, and travel; and pew rentals and donations for the Cathedral. Places of note include the Cathedral, St. Mary's Seminary, Mullanphy Hospital, the first orphan asylum, the bishop's residence, Shepherd of the Valley newspaper,

Each 2-page spread is assigned to an entity (an individual or institution) with Rosati's credits and debits listed and dated. The left page contains the debit record (abbreviated Dr) and is titled *Cash*. The right page contains the credit record (abbreviated Cr) and is titled *Contra*.

The following index provides the page number of 2-page spread in the ledger, the title description of the spread, date range of the transactions, and items of note.

Page #	Title Description	Date range	Notes
1	General Debits and Credits	October 1830-February 1831	Continues on page 30.
2	St. Mary's Seminary	September 1830-March 1831	
3	Charges	November 1830-February 1831	"Charges" include purchasing sundries, a buffalo rug, and painting services.
4	Valerio Jaina	October 1830-July 1832	Contract was made September 27, 1830 for quarrying the stones to build the church at St. Mary's of the Barrens.
5	Mary S. Smith	October 1830- April 1835	
6	Bernard Pratt, Peter Chouteau, and the Heirs of August Chouteau, Deceased	October 2, 1830	
6	Rev. Charles De la Croix	March 1831-March 1832	Contract on March 3, 1831: For my Negro Girl called Sarah or Sally about 12 years old sold you for three hundred dollar to be paid in three equal installments the first immediately, 2nd in 1832, and 3rd in 1833. N.B. the girl has been send by the [Steamboat] Oregon.
7	Harrington	October 1830-February 1832	
8	Bishop of St. Louis	September 1830-February 1831	
9	Hugh O'Neil	October 1830-August 1833	O'Neil was a general contractor who provided home repair, installations, built additions, and landscaped. Among the items on this page are "making the Privies," "repairing the well," and "moving loghouse." A great deal can be learned about Rosati's residence here. Continues on page 25.

10	Mullanphy Hospital	November 1830-December 1831	Sister Xavier led the Sisters of Charity in establishing the first hospital west of the Mississippi.
11	Cooper	December 1830	for sundries
12	B. Bank U. States	December 1830-May 1831	Continues on page 21.
13	Rev. Boullier	December 1830-February 1831	Donations to Rev. Boullier's church, one being for a bell
14	Cathedral of St. Louis	October 1830-November 1831	<p>Expenses paid for repairs to the current church, digging and leveling in the graveyard, advertisements for subscriptions (donations) for the new cathedral building, architectural plans by Laveil and Morton, and work done at the quarry. Continues on page 29.</p> <p>Among the newspapers paid was the St. Louis Times, run by Elijah Lovejoy and T. J. Miller. In 1834, Lovejoy began writing articles that criticized the Catholic faith and Church. He would later be killed by a mob at the <i>Alton Observer</i> newspaper office for his abolitionist views.</p>
15	Rev. Doutelivinge [sic, Doutrelingue]	December 1830-May 1836	
16	Rev. Jean Jean, New Orleans	December 1830-March 1831	
17	Real Estate	October 4, 1830	To Bishop of St. Louis for his contract with H. O'Neil \$3000
18	Bills and Notes	November-December 1830	Includes St. Mary's Seminary
19	Thomas English, Carpenter	December 1830-May 1831	Includes commissions to make and install three pairs of blinds, four small tables, floorboards, and shelves.
20	Mr. John Greyson	March 1831-March 1833	
21	B. Bank U. States	May-July 1831	Continues on page 23.
22	John Pitcher	June 1831-June 1832	Pitcher was a general contractor who made repairs and additions to Rosati's residence, including painting the front of the house, plastering rooms, and stopping the kitchen fireplace.
23	B. Bank of the U.S.	July-September 1831	Continues on page 26.
24	John Goodfellow	June 1831-June 1832	Goodfellow appears to be a general contractor who was hired for digging and building the foundation, and grouting. Does not specify for what building.
25	Hugh O'Neil	August 1831-June 1832	Work for Rosati's residence and the Mullanphy Hospital.
26	B. Bank of the U.S.	October 1831-January 1832	Continues on page 50.
27	Thomas English, Carpenter	October-December 1831	For furnishings for Rosati's residence.
28	John Latresse, Painter	November 1831-June 1832	Painting at Rosati's residence, Mullanphy Hospital, and St. Mary's chappell (sic).
29	Cathedral of St. Louis	December 1831-May 1832	For building of foundation and stone walls of Cathedral. Continues on page 55.

30	General Debits and Credits	March-April 1831	Continues on page 31.
31	General Debits and Credits	April-June 1831	Continues on page 32. Item of note: "Minard and Valle Supr. Of Bethleem draft 128"
32	General Debits and Credits	June-July 1831	Continues on page 33.
33	General Debits and Credits	July-August 1831	Continues on page 34.
34	General Debits and Credits	August-September 1831	Continues on page 35.
35	General Debits and Credits	September-October 1831	Continues on page 36
36	General Debits and Credits	October-November 1831	Continues on page 37.
37	General Debits and Credits	December 1831	
38	Mullanphy Hospital	December 1831-November 1835	Note by Peter Richard Kenrick in 1845 that hospital debt appears to be settled.
39	John Darst, Carpenter for Church	January 1832-August 1834	Continues on page 79.
40	Hugh O'Neil, Junior = (Church)	December 1831-April 1835	For work on church, including stonework, building columns, partition walls, portico, and pews and kneeling benches.
41	Francis Valois	October 1831-December 1832	"To rent the upper part of the corner house with yard, privy, and cellar kitchen at \$15 per mo. From this day. To rent for a forge at \$40 a year."
42	James Waddelle	September 1831-June 1832	"To rent for south end of Brick House with yard and privy at \$250 per year from this day to the 20th Nov."
43	James Dempster	October 1831-February 1832	"To rent the corner Store, build room, and front cellar with a yard and privy at \$10 per mo. From this day"
44	James Bonny	May 1831-May 1833	"To rent for the base of a lot at \$7 per mo. From this day"
45	Patrick Hodnett	May 1831-September 1832	"To rent for the lease of house and lot at \$10 per mo. from this day"
46	Patrick Molony	September 1831-March 1832	"To rent for the log house at \$8 per mo from this day," and "To rent from this day of Houlkett house"
47	Martin McGurg	July 1831-June 1834	
48	J.E. Blount, Carpenter	October 1831-July 1832	For making the library and window blinds.
49	Didier Petir of Lyons Agt.	[empty]	
50	B. Bank of the U.S.	January-April 1832	Continues on page 53.
51	Diocese of St. Louis	[empty]	
52	Withnell and Coutts Stone Cutters	February 1832-July 1834	By contract for furnishing, cutting, and laying the stone on the front of the church, the portico, and by contract for building the steeple; cutting the words into the tablets and frieze; altar.
53	Bank of the U.S.	April-May 1832	Continues on page
54	Pierce, tenant of the log house in Locust St.	March-April 1832	

55	Cathedral of St. Louis	May-August 1832	Continues on page 60.
56	Bank of the U.S.	May-July 1832	Continues on page 57.
57	Bank of the U.S.	July-September 1832	Continues on page 62.
58	Hugh O'Neil, Junior	July 1832	
59	Messrs. Charles Brugiere et Teisseire	November 1831-January 1834	Money from persons in Bordeaux and Lyons.
60	Cathedral of St. Louis	August 1832-February 1833	Continues on page 65.
61	Right Rev. Louis William DuBourg, Bishop of Montauban	November 1831-May 1833	"To the yearly rent of \$25 arising from a lease of the old graveyard, sold for Fr. 44,000"
62	Bank of the U.S.	September-October 1832	
63	Hugh O'Neil, Junior, for the Church	November 1832-September 1833	Continues on page 68.
64	B. Bank of the U.S.	November 1832	
65	Cathedral of St. Louis	March-August 1833	Includes payment "for insurance and freight for copper for the Church" \$110.50. Continues to page 66.
66	Cathedral of St. Louis	August-December 1833	Continues to page 70.
67	Francis H. Taylor, Editor of the Shepherd	June-July 1832	To begin the first diocesan newspaper Shepherd of the Valley, as well as printing "one thousand catechisms sent to N. Ors." and "making a coat, and pantaloons"
68	Hugh O'Neil	September 1833-November 1834	Continues to page 82.
69	John Shannon, Plasterer (church)	August 1833-February 1835	For "sun-rays, and ornaments round the center pieces," and mouldings.
70	Cathedral of St. Louis	December 1833-March 1834	Continues on page 71.
71	Cathedral of St. Louis	March-May 1834	Includes payment "for freight of Belle from Havre to N. Ors.\$35.58" Continues on page 74.
72	Hugh O'Neil, Junior, for the Building of the Addition to the Hospital	March-May 1834	
73	Elisha Grant Mason, for work done at the building of the church	January -April 1834	Contract for "staircases, stone steps, cutting wholes, levelling walls in the lower chapel \$285.50"
74	Cathedral of St. Louis	May-August 1834	Continues on page 77.
75	Withnell and Coutts Stone Cutters	July 1834-November 1835	Continues on page 94.
76	Lynch J. Krask, Cabinet Maker	July 1834-May 1835	
77	Cathedral of St. Louis	August-September 1834	Continues on page 81.
78	Mr. Leon de Pommarede	August 1834-May 1835	For painting in the church, including columns, galleries, altars, window transparencies, etc.
79	John Darst, Carpenter for Church	August 1834-May 1836	Continues on page 97.

80	Hyppolite Papin, Blacksmith, for Iron work for the Church	September 1834- November 1836	
81	Cathedral of St. Louis	September- November 1834	Continues on page 83.
82	Hugh O'Neil, Junior (for the church)	November 1834- December 1837	Continues on page 89.
83	Cathedral of St. Louis	November 1834- January 1835	
84	Cathedral of St. Louis	January-March 1835	Continues on page 88.
85	Pierre Tournot, Carpenter for the church	February-September 1835	
86	J. D. Fitzpatrick, upholsterer for the church	October 1834-May 1835	
87	Joseph V. Hows, Blacksmith	March 14, 1835	
88	Cathedral of St. Louis	April-July 1835	Continues on page 90.
89	Hugh O'Neil, Junior	November 1834- December 1837	Contract for building the orphanage Asylum, and the "school house, privy, wash house, cellar, brick walls, and paving sidewalks on the streets"
90	Cathedral of St. Louis	July 1835-March 1836	Includes installment of chandeliers.
91	Building of the Orphan Asylum	February 1834-June 1838	Continues on page 108.
92	Mr. Jacob Hicks, painter	December 1833- April 1836	For painting and glazing windows.
93	Mr. Marallano, Organist	1834	No payments recorded.
94	Withnell and Coutts Stone Cutters	November 1835- May 1838	
95	MM Laveil and Morton	April-October 1835	"For six months rent of the lease up to this day"
96	Cathedral of St. Louis	April-November 1836	
97	Darst and Matthews, Carpenters for the church	June 1836-May 1838	
98	Sisters of St. Joseph come from France	April 1836-July 1838	
99	Doctor Hardage Lane	September 1832- September 1836	For house rental.
100	Francis Mallet for pew rent Collected	November- December 1836	
101	Pew rent collected by Mr. Lutz	October-November 1836	
102	Steeple Clock	September- November 1836	Mr. Flook was the clock makers. Includes record of payment of \$330 by the County Court.
103	MM. Bergier and Tellier, for building an addition to the house of the Sisters of St. Joseph in Carondelet	August-October 1837	

104	Hugh O'Neil, Junior, for work done for me	March-November 1836	For "Work done about my own building and St. Mary's Chappel, brickwalk and pavement..." \$1,065.57
105	Hugh O'Neil, Junior, for the Orphan Asylum	March-June 1838	
106	Pew rent collected by Mr. Mallet up to the ensuing 31st October viz 1838	November-December 1837	
107	Pew rent collected by Mr. Mallet	December 1837	
108	Building of the Orphan Asylum	April 1838-December 1839	
109	Pew rent paid to Mr. Lutz	December 1837	
110	[Page 110 does not exist]		
111	Mathias Schwab of Cincinnati, Organ Maker	June 1837-September 1838	