

Cranbury, N.J.
First Presbyterian Church

ACCOUNTS OF THE TREASURER OF THE SESSION
1793-1879

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Dr Garret Snedden to the Session of the
South Presbyterian Congregation of Cranberry

1793

March 15

To Cash recd from April 3rd 1791 } 31.4.11^{1/2}
to this date

March 18th 1793 — We, whose names
are underwritten, being a Committee,
appointed for the purpose by the Session
at their last Meeting, have this day
examined the Treasurer's (Mr Garret
Snedden's) accounts & do find them
carefully & honestly kept — & that there
is in his hands a Balance of
fourteen Pounds, two Shillings & one
Penny, in favour of the Session.
Gilbert T. Shouder, John Gulick,
Simon Laidam.

1793

Contra

1793

March 11

* By Cash paid from April 4th 1791 to this date 17.2.10
By Balance due 14.2.1^{1/2}
31.4.11^{1/2}

S. Garr & Snediker To the Session of the
 First Presbyterian Congregation of Cranberry

1793			
March 18	To Balance as settled this day by the Committee - - - - -	142.1 $\frac{1}{2}$	
May 23	To Cash rec ^d to this date - - - - -	669.9 $\frac{1}{4}$	
		£ 8011.10 $\frac{3}{4}$	

June 18th 1798 We whose names are
 underwritten, being a Committee
 Appointed by the Session at a meeting
 on the 15th of June 1798 for the purpose
 of bringing & settling ^{the disburse} with Mr. Gerrit
 Snediker Treasurer of the Sabbath
 Collection; we find a Balance in
 favour of the Congregation of the
 Sum of fifty Pounds & three pence.
 [50-3] Jas^o. Taylor
 Wm. Perrine.

Contra - - - - -

1798			
May 29	By Cash paid to this date - - - - -	30.11.7 $\frac{1}{2}$	
June 18	By Balance due - - - - -	59-3	
		£ 80.11.10 $\frac{3}{4}$	

D Garret Snowden to the Session of the
 Baptist Protestant Congregation of Cranberry

1798		
June 18	To Balance as called this day by	
1800	the Committee	50 -- 3
Dec. 6	To Cash rec ^d to this date	25.16.6 ⁴
		<u>75.16.9⁴</u>

Dec. 6. 1800 We the subscribers
 being a Committee appointed by
 the Session 22nd last month at their
 last Meeting for the purpose of
 arranging & settling the accounts
 of Mr. Garret Snowden Treasurer
 of the above Collections, we find
 a Balance in favour of the Congregation
 of Thirty Pounds 14/9⁴

30.14.9⁴

Isaac Snowden

Jacob Suler

N.B. There is a cross of hand of Mr.
 James Barclay on the Treasurer's hand
 besides the above Cash. due the sum
 of fifty Doll. or Inters^t from the
 first of April 1800

Dec. 6. 1800

Isaac Snowden
 Jacob Suler

- - Contra - - - - -

1800		
Dec. 6	By Cash paid to this date	45.11.8 ⁴
	By Balance due	30.14.9 ⁴
		<u>75.16.9⁴</u>

50 10
 20 10
 50 10

*D^r Garret Snedeker To the Session of the
First Presbyterian Congregation of Cranberry*

Contra

or

1800				
Bank	6	To Balance as Settled this day	£	30 14 9 ²
		By the Committee		
Jan 1	5	By Cash received	0	4 0 2
Jan 6	6	By Cash received	0	3 9
Jan 20	20	By Cash received	0	2 3
Jan 25	25	By Cash received	0	9 10 3
Jan 28	28	By Cash received	0	4 10 3
Jan 29	29	By Cash received	0	3 4 1
Jan 30	30	By Cash received	0	5 6 1
Apr 5	5	By Cash rec ^d	0	4 0 2
Apr 13	13	By Cash rec ^d	0	7 5 2
Apr 18	18	By Cash rec ^d Interest by Barlay	0	5 5 2
Apr 20	20	By Cash rec ^d	0	9 2
May 4	4	By Cash received	0	5 4 3
May 13	13	By Cash rec ^d	0	12 18 1
May 23	23	By Cash rec ^d	7	1 4 4
June 1	1	By Cash rec ^d	0	5 2 1
June 2	2	By Cash rec ^d	0	9 9
June 18	18	By Cash rec ^d	0	7 6
June 20	20	By Cash rec ^d	0	5 0
July 3	3	By Cash rec ^d	0	5 2 1
July 14	14	By Cash rec ^d	0	6 1 2
July 21	21	By Cash rec ^d	0	8 7
July 24	24	By Cash rec ^d	0	11 2 9
Aug 3	3	By Cash rec ^d	0	4 10 2
Aug 17	17	By Cash rec ^d	0	7 1 1
Aug 24	24	By Cash rec ^d	0	3 5 2
Aug 31	31	By Cash rec ^d	0	7 9 1
Sept 7	7	By Cash rec ^d	0	9 1 2
Sept 13	13	By Cash rec ^d	0	7 3
Sept 22	22	By Cash rec ^d	0	6 3
Sept 29	29	By Cash rec ^d	0	5 1
		To a error of hand See another sheet	£	41 10 8
		which has been ^{er} as above		- 18 15 -
			£	604 5

1801	Feb 26	paid by order of session to Mrs Smith and daughter	£	3 0
				10
	May 27	paid by order of session to Mrs Smith and daughter	1	10
	May 25	paid by order of session to Mrs Good Chamber for wine	0	15 9
		paid for Mr Robertson	0	12 3
	July 27	paid by order of session by order of session	0	11 3
	Aug 9	paid under back for bread	0	11 3
	Aug 25	paid by order of session to Mrs Smith and daughter	1	10
	August 29	paid by order of session to Lomas Toden	1	10
		to a pair of shoes & pound of bands for Abraham Lott by order of session		18 6
1802	Jan 19	By a Balance Due	£	8 11 2
				83 1 8
		Ball besides the above		14 16 6
				18 15
		The whole ball is £ 51 19 5	£	61 4 5
		We the subscribers being a Committee appointed by the Session some time past for organizing & settling the Rev ^d D ^r Garret Snedeker Professor of the Sabbath Collections, we find a balance in favour of the Congregation of fifty one pounds sixteen Shillings & six pence		
	Jan 19 th 1802			
		Isaac Sawdley		
		Jacob Tucker		

The Officers of the first Presbyterian congregation of Newbury
To Henry Watts

1802			
May 26	Paid to M ^r Chambers for wine	0	16 10
	Paid for bell rope		3 4
	Paid to M ^r Handuback		3 7
August 6	Paid to M ^r Smedeker the sum of twenty dollars to pay to M ^r Hanley B 20	2	15
August 7	Paid to M ^r Payne the sum ten dollars for M ^r s Calley		
August 8	Paid to M ^r s Smith and daughter two dollars	6	0
	Paid to M ^r s Cain eight dollars	3	0
December 20	Paid to M ^r s Smith and daughter 2 dollars	1	10
	Paid to Brown daniel for wine 1 gallon half	18	9
	Paid to M ^r Handuback half dollar		3 7
1803			
January 28	Paid to M ^r Smedeker for Abraham both fifteen shillings	7	19
January 1	1803 Paid to M ^r Smith and daughter 2 dollars	1	10
May 18	1803 Paid to M ^r s Smith and daughter 2 dollars	1	10
April 20	1803 Paid to M ^r Woodhull 20 dollars for the use of the presbytery	1	10 11
June 26	Paid to M ^r Chambers for wine	1	10
August 1	Paid to M ^r Smith and daughter 2 dollars	1	10
September 17	Paid to M ^r Handuback one dollar		7 6
October 17	Paid to M ^r John Gardner of Sessions 2 dollars	2	10
November 7	Paid to M ^r Smedeker for oil and robe on	1	10
December 1	1803 Paid to M ^r Smith and daughter 2 dollars	1	10
April 17	Paid to M ^r Woodhull the sum of 20 dollars for the use of the presbytery	1	10 11
May 1	Paid to M ^r Smith and daughter 2 dollars	1	10 11
May 30	1804 Paid for wine	18	9
	Paid to M ^r Handuback		3 7
August 1	1804 Paid to M ^r Smith and daughter	1	10
	Paid for bell rope		3 5
Novem 1	1804 Paid to M ^r Smith and daughter 2 dollars	1	10
12	Paid to M ^r Gardner for wine	18	9
	Paid to M ^r Handuback		3 7
December 9	Paid to M ^r Payne the sum of 15 dollars for the use of the presbytery	1	10
January 1	1805 Paid to M ^r Smith and daughter	1	10
January 29	Paid to M ^r Gardner by order of session 10 dollars	3	15
		50	19 1

The Contra

1802			
June 23	Received of Gert Smedeker the old to appear	6	18 9
	Received in old to appear a	1	10 4 1/2
	Received tickets		11 3
1802			
October 2	Received by Cash	2	12 1
11	Received by Cash	0	3 10
23	Received by Cash	0	3 1
Novem 1	Received by Cash	0	5 2
8	Received by Cash	0	7 7
15	Received by Cash	0	7 6
22	Received by Cash	1	9 4
29	Received by Cash	0	4 6
December 6	Received by Cash	0	5 1
19	Received by Cash	0	2 10
20	Received by Cash	0	5 1
27	Received by Cash	0	5 1
1802			
January 9	Received by Cash	0	2 5
16	Received by Cash	0	2 5
17	Received by Cash	0	6 1
26	Received by Cash	0	3 5
31	Received by Cash	0	6 6
February 21	Received by Cash	0	3 5
28	Received by Cash	0	3 1
March 7	Received by Cash	0	4 7
14	Received by Cash	0	1 6
21	Received by Cash	0	2 10
28	Received by Cash	0	15 10
April 2	Received by Cash	0	7 3
11	Received by Cash	0	9 9
18	Received by Cash	0	9 6
25	Received by Cash	0	5 8
May 2	Received by Cash	0	6 0
9	Received by Cash	0	5 8
30	Received by Cash	0	5 8
June 6	Received by Cash	0	5 8
20	Received by Cash	0	5 8
July 2	Received by Cash	0	5 8
11	Received by Cash	0	5 8

April 12 1805 Paid To M^r Wood Hall 20 dollars
 May 9 Paid To M^r Smith and daughter 2 dollars
 May 16 Paid To M^r Vandenberg
 August 1 Paid To M^r Smith and daughter

3 9 0
 50 19 7
 54 2 7

L J D
 1802

18 Received by Cash ----- 0 5 1
 23 Received by Cash ----- 0 3 7
 August 1 Received by Cash ----- 0 4 2
 3 Received by Cash ----- 0 11 2
 9 Received by Cash ----- 1 16 11
 8 Received by Cash ----- 0 2 1
 15 Received by Cash ----- 0 7 10
 22 Received by Cash ----- 0 6 8
 27 Received by Cash ----- 0 7 5
 September 5 Received by Cash ----- 0 7 6
 12 Received by Cash ----- 0 8 11
 October 9 Received by Cash ----- 0 7 11
 1802
 May Received by Cash ----- dollars Cents
 for the use of the Presbytery
 Received by Cash -----
 Allment money -----

8 7 9
 7 2 2
 20 0 1
 20 10 5
 30 9 7
 67 19 11

Date	Description	Amount
1802 May 23	Received for the Use of Proprietary & Gen ^l Assembly	\$ 6
	Received October 17-1802 for the use of the Gen ^l Assembly & Presbytery	78 6
	Received May 8-1803 for the Use of the Gen ^l Assembly & Presby	47 25
	Received October 16-1803 for the Use of the Gen ^l & Assembly & Presby	27 61
	Received May 27-1804 for the Use of the Gen ^l Assembly & Presbytery	41 62
	Received October 14-1804 for the Use of the Gen ^l Assembly & Presbytery	70 76
	Received May 12-1805 for the Use of the Gen ^l Assembly & Presbytery	13 27
	Received October 13-1805 for the Use of Gen ^l Assembly & Presbytery	16 27
	Received June 8-1806 for the Use of the Gen ^l Assembly & Presbytery	15 55
	Received October 19-1806 for the Use of Gen ^l Assembly & Presbytery	14 28
	Received May 10-1807 for the Use of the Gen ^l Assembly & Presbytery	10 67
	Received September 27-1807 for the use of Gen ^l Assembly & Presbytery	15 70
	Received May 15 th 1808 for the use of Gen ^l Assembly & Presbytery	15 15
	Received June 8 th 1808 for the use of Gen ^l Assembly & Presbytery	12 16
	Received October 1808 for the use of Gen ^l Assembly & Presbytery	27 25
	Received October 15 th 1809 for the use of Gen ^l Assembly & Presbytery	14 50
	Received October 7 th 1809	10 90
		207 93
		18 57

Date	Description	Amount
1802 October 26	Received by Cash	0 74
91	Received by Cash	0 99
November 7	Received by Cash	0 68
14	Received by Cash	0 48
21	Received by Cash	
28	Received by Cash	1 16
December 12	Received by Cash	41
19	Received by Cash	92
26	Received by Cash	28
1803 January 2	Received by Cash	50
	Received by Cash	19
	Received by Cash	57
	Received by Cash	48
	Received by Cash	1 4
April 24	Received by Cash	53
May 1	Received by Cash	98
May 8 1803	Received by Cash dols 6 for the use of the proprietary and General Assembly by Clerical money	2 24
May 22	Received by Cash	57
29	Received by Cash	90
June 12	Received by Cash	17
19	Received by Cash	76
26	Received by Cash	72
July 2	Received by Cash	79
9	Received by Cash	63
31	Received by Cash	27
August 7	Received by Cash	80
14	Received by Cash	3
28	Received by Cash	14
September 11	Received by Cash	50
18	Received by Cash	50
25	Received by Cash	
October 1802	Received dols 6 for the use of proprietary & General Assembly	5 90
October 16 1803	Received by Cash for the use of proprietary and General Assembly dols 25 cents	3 25
October 29	Received by Cash	19
30	Received by Cash	16
November 15	Received by Cash	35
20	Received by Cash	35
27	Received by Cash	

December	1869	by Cash	0	76
11				
1869	15			
January	8	Received by Cash		39
	15	Received		50
	22			
February	5	Received by Cash		34
	23			
	19			
March	26			
	31	Received by Cash		35
	18	Received by Cash		79
April	15	Received by Cash		40
	8	Received by Cash		24
	15	Received by Cash		7
	22	Received by Cash		40
	29	Received by Cash		2
May	19	Received by Cash		3
	20	Received by Cash		39
May 27		Received by Cash ^{delus Cash} for the use of the presbytery and General Assembly		
June	9	Received by Cash	3	32
	10	Received by Cash		21
	17	Received by Cash		34
	26	Received by Cash		39
July	22	Received by Cash	2	3
	27	Received by Cash		21
August	12	Received by Cash		25
	19	Received by Cash		29
	29	Received by Cash		20
September	26	Received by Cash		1
	2	Received by Cash		10
	16	Received by Cash		36
	29	Received by Cash		39
October	15	Received by Cash ^{delus Cash} for the use of the presbytery		
October 21		Received by Cash	3	27
November	21	Received by Cash		20
	28	Received by Cash		29
December	11	Received by Cash		26
	18	Received by Cash		26
	23	Received by Cash		39
	29	Received by Cash		26
	29	Received by Cash		26
	29	Received by Cash		26

1800		\$	¢
December	6		
	14		50
October	15		
	18	2	50
		4	00
		7	00
		144	50
		151	50

1800		\$	¢
March	3		41
	17		76
	24		99
April	7		99
	14		79
	28		87
May	5		47
	12		
			5
			89
May	26		89
June	2		89
	16		87
	29		95
	30		24
July	7		
	14		1
	31		50
	28		
August	26		79
	11		
	18		97
	25		86
September	1		87
	8		58
	19		18
	22		
	29		1
October	6		
1805	19		
			4
			37
			8
			79
November	9		86
	10		86
	17		86
			36
			36
			92
			99
			48
			5
			121
			167
			29

ounds shillings & pence brought forward
Cash Received
Cash Paid

Nov 27 1805 I find a balance in favour of the Corporation
for their share of duties in the hands of Henry
Smith of Twenty Nine Dollars Ninety three Cents

Henry Bridges

October	26	Recd by Cash	0	75
November	2	Recd by Cash	0	70
	9	Recd by Cash	0	25
	16	Recd by Cash	0	30
	30	Recd by Cash	0	30
December	7	Recd by Cash	0	30
1837	16	Recd by Cash	0	35
January	11	Recd by Cash	0	40
	18	Recd by Cash	0	50
	25	Recd by Cash	0	30
February	1	Recd by Cash	0	20
	8	Recd by Cash	0	15
	19	Recd by Cash	0	15
	27	Recd by Cash	0	10
March	3	Recd by Cash	0	60
	26	Recd by Cash	0	80
May	10	Recd by Cash for the Use of Proprietors and Generally	9	89
May	1897	Recd Allment money		
May	26	Recd by Cash	11	50
June	7	Recd by Cash	11	20
	14	Received by Cash	11	20
	21	Received by Cash	11	20
	28	Received by Cash	11	20
July	5	Received by Cash	11	20
	12	Received by Cash	11	20
	19	Received by Cash	11	20
	26	Received by Cash	11	20
August	2	Received by Cash	11	20
	9	Received by Cash	11	20
	16	Received by Cash	11	20
	23	Received by Cash	11	20
September	6	Received by Cash	11	20
	13	Received by Cash	11	20
	20	Received by Cash	11	20
	27	Received by Cash	11	20
October	4	Received by Cash	11	20
	11	Received by Cash	11	20
	18	Received by Cash	11	20
	25	Received by Cash	11	20
November	1	Received by Cash	11	20
	8	Received by Cash	11	20
	15	Received by Cash	11	20
	22	Received by Cash	11	20
December	6	Received by Cash	11	20
	13	Received by Cash	11	20
	20	Received by Cash	11	20
	27	Received by Cash	11	20
1838	4	Received by Cash	11	20
	11	Received by Cash	11	20
	18	Received by Cash	11	20
	25	Received by Cash	11	20
1838	1	Received from Treasurer Twenty Six Cent 1837 etc	11	20
March	8	Received by Cash	11	20
	15	Received by Cash	11	20
	22	Received by Cash	11	20
	29	Received by Cash	11	20
April	5	Received by Cash	11	20
	12	Received by Cash	11	20
	19	Received by Cash	11	20
	26	Received by Cash	11	20
May	3	Received by Cash	11	20
	10	Received by Cash	11	20
	17	Received by Cash	11	20
	24	Received by Cash	11	20
June	1	Received by Cash	11	20
	8	Received by Cash	11	20
	15	Received by Cash	11	20
	22	Received by Cash	11	20
July	6	Received by Cash	11	20
	13	Received by Cash	11	20
	20	Received by Cash	11	20
	27	Received by Cash	11	20
August	3	Received by Cash	11	20
	10	Received by Cash	11	20
	17	Received by Cash	11	20
	24	Received by Cash	11	20
September	7	Received by Cash	11	20
	14	Received by Cash	11	20
	21	Received by Cash	11	20
	28	Received by Cash	11	20
October	5	Received by Cash	11	20
	12	Received by Cash	11	20
	19	Received by Cash	11	20
	26	Received by Cash	11	20
November	2	Received by Cash	11	20
	9	Received by Cash	11	20
	16	Received by Cash	11	20
	23	Received by Cash	11	20
December	1	Received by Cash	11	20
	8	Received by Cash	11	20
	15	Received by Cash	11	20
	22	Received by Cash	11	20
	29	Received by Cash	11	20

3266

April	11	1808 Received by Cash		
	17	Received by Cash		
	24	Received by Cash		
May	1	Received by Cash		
May	8	Received by Cash		
	15	Received by Cash Allment money		
	22	Received by Cash		
	29	Received by Cash		
June	5	Received by Cash		
	12	Received by Cash		
	19	Received by Cash		
	26	Received by Cash		
July	3	Received by Cash		
	10	Received by Cash		
	17	Received by Cash		
	24	Received by Cash		
August	7	Received by Cash		
	14	Received by Cash		
	21	Received by Cash		
	28	Received by Cash		
Sept	4	Received by Cash		
	11	Received by Cash		
	18	Received by Cash		
	25	Received by Cash		
October	2	Received by Cash		
	9	Received by Cash		
	16	Received by Cash		
	23	Received by Cash		
Nov	30	Received by Cash		
	7	Received by Cash		
	14	Received by Cash		
	21	Received by Cash		
Dec	28	Received by Cash		
	4	Received by Cash		
	11	Received by Cash		
	18	Received by Cash		
	25	Received by Cash		
Jan	1	Received by Cash		
1809	8	Received by Cash		
	15	Received by Cash		
	22	Received by Cash		
	29	Received by Cash		
Feb	5	Received by Cash		
	12	Received by Cash		
	19	Received by Cash		
	26	Received by Cash		
March	5	Received by Cash		
	12	Received by Cash		
	19	Received by Cash		
	26	Received by Cash		
April	2	Received by Cash		
	9	Received by Cash		
	16	Received by Cash		

April 10 1809 With the subscribers being a
Committee appointed by the Synod
some time since to Enquire, and
settle the accounts of Mr Henry Stul-
ts treasurer of the Sabbath Collection,
we find of Ballances of one hundred
and thirty three Dollars & forty five Cents
~~and one hundred & forty nine~~
Dollars & Eighty Cents is not on Interest
Due October 1807

Garret Snieder
George Morris

April
February
12th 1810
With the subscribers being a Committee appointed
by the Synod to settle the account of Henry
and Aba Jane in his hands of Thirty 00
Dollars & twenty Cents of the Sabbath Collection 32 17
Also Interest on one hundred and forty
Dollars from April 10 - 1809 to this date 0 16
being —————

Enos Baldwin
Abraham Berger

1870			
February 15	Received in Cash	8	65
March 4	Received in Cash		75 1/2
March 11	Received in Cash		80 1/2
March 17	Received in Cash one Hundred forty eight Dollars	148	199 1/2
March 25	Received in Cash		29 1/2
March 25	Received in Cash		26
April 1	Received in Cash		57 1/2
April 8	Received in Cash		8 1/2
April 15	Received in Cash		57
April 22	Received in Cash		96
April 29	Received in Cash		90 1/2
May 6	Received in Cash		2 80
May 20	Received in Cash		1 29
May 27	Received in Cash		
June 13	Received in Cash		92
June 17	Received in Cash		88
June 17	Received in Cash		1 09
June 24	Received in Cash		33
July 1	Received in Cash		1 16 1/2
July 8	Received in Cash		80
July 15	Received in Cash		28 1/2
July 22	Received in Cash		27 1/2
July 29	Received in Cash		90
August 5	Received in Cash		82
August 12	Received in Cash		84
August 19	Received in Cash		88
August 26	Received in Cash		51
September 2	Received in Cash		62
September 9	Received in Cash		76
September 16	Received in Cash		55
September 23	Received in Cash		75
September 30	Received in Cash		91
October 7	Received in Cash		9 39
October 14	Received in Cash		50
October 21	Received in Cash		47
October 28	Received in Cash		56
November 4	Received in Cash		49
November 11	Received in Cash		49
November 18	Received in Cash		48
November 25	Received in Cash		49
December 2	Received in Cash		48
December 9	Received in Cash		42 1/2
December 16	Received in Cash		16
December 23	Received in Cash		19
December 30	Received in Cash		61
January 6	Received in Cash		57

102 59

February 22	Paid to Mrs Smith and Daughter	8 00
May 9	Paid to Mrs Smith and Daughter	5 10
June 29	Paid to Mrs Howell	5 30
August 12	Paid to Mrs Smith & Daughter	1 88
May 21	Paid to John Handley & J ^{rs} Wines	5
August 14	Paid to Mrs Smith & Daughter	2 33
October 8	Paid to John Handley for 3 ^d Wines	24 71

Thomas
Magallon

We the subscribers being a Committee appointed by the Union to settle the accounts of Henry Stotts Treasurer of the Parish Election We find & allow to his hand of one hundred & fifty seven dollars and forty eight cents

Garnet Jewecker 157 48
Richard Hill 40 39
George Morris 190 01

January
22 1871

We find in the hand of Mr Stotts the treasurer - for the general assembly the sum of sixty one Dollars & 91 cts

George Morris
Garnet Jewecker
Richard Hill

1811			
February	10	Received in Cash	80 24
	17	Received in Cash	0 90
	24	Received in Cash	0 10
March	3	Received in Cash	0 12
	10	Received in Cash	0 27
	17	Received in Cash	0 59
	24	Received in Cash	0 50
April	7	Received in Cash	0 58
	14	Received in Cash	0 58
	21	Received in Cash	0 59
May	7	Received in Cash	0 59
	14	Received in Cash three sixty	0 50
	21	Received in Cash	0 50
June	24	Received in Cash one Dollar 50	0 12
	7	Received in Cash one Dollar Twelve	0 37
	14	Received in Cash	0 28
	21	Received in Cash	0 28
July	7	Received in Cash	0 38
	14	Received in Cash	0 36
	21	Received in Cash	1 11
August	7	Received in Cash	1 21
	14	Received in Cash	1 50
	21	Received in Cash	1 51
September	7	Received in Cash	1 1
	14	Received in Cash	0 69
	21	Received in Cash	1 60
	28	Received in Cash	1 61
October	7	Received in Cash	0 50
	14	Received in Cash	0 50
	21	Received in Cash	0 79
	28	Received in Cash	0 79
November	7	Received in Cash	1 14
	14	Received in Cash	0 3
	21	Received in Cash	0 18
	28	Received in Cash	0 12
December	7	Received in Cash	0 50
	14	Received in Cash	0 19
	21	Received in Cash	0 59
	28	Received in Cash	0 57
	31	Received in Cash	0 58
	7	Received in Cash	0 40
	14	Received in Cash	0 58
	21	Received in Cash	0 50
	28	Received in Cash	0 32
	31	Received in Cash	0 50
	7	Received in Cash	0 38
	14	Received in Cash	0 20
	21	Received in Cash	0 28
	28	Received in Cash	0 3
	31	Received in Cash	0 3

February	9	Paid to Mrs Smith & daughter ten Dollars	8 18
May	1	Paid to Mrs Smith and daughter	0 5
May	31	Paid to Mrs Smith	0 20
August	5	Paid to Mrs Smith Hull April 1811	0 20
August	5	Paid to Charles Green for galen half year	1 00
November	1	Paid to Mrs Smith and daughter ten five Dollars	0 5
November	2	Paid to Charles Green for wine	0 2 50
January	23	Paid to Mrs Smith and daughter	0 0 50
1812			95 00

April	12	Received in Cash	59
1812	13	Received in Cash	50
	16	Received in Cash	75
May	19	Received in Cash	87
	17	Received in Cash	1
	17	Received in Cash	2
	31	Received in Cash	7
June	7	Received in Cash	8
	14	Received in Cash	4
	21	Received in Cash	1
	28	Received in Cash	1
July	5	Received in Cash	1
	8	Received in Cash	2
	11	Received in Cash	2
August	7	Received in Cash	89
	9	Received in Cash	120
	16	Received in Cash	1
September	23	Received in Cash	117
	29	Received in Cash	84
	18	Received in Cash	58
	19	Received in Cash	50
	27	Received in Cash	74
October	11	Received in Cash	82
	18	Received in Cash	72
	28	Received in Cash	43
November	1	Received in Cash	79
	8	Received in Cash	9
	15	Received in Cash	80
	22	Received in Cash	84
	29	Received in Cash	02
December	6	Received in Cash	30
	13	Received in Cash	48
	20	Received in Cash	54
1813	27	Received in Cash	47
January	3	Received in Cash	60
	10	Received in Cash	32
	17	Received in Cash	59
	24	Received in Cash	57
	31	Received in Cash	69
February	7	Received in Cash	52
	14	Received in Cash	52
	21	Received in Cash	47
	28	Received in Cash	74
March	7	Received in Cash	59
	14	Received in Cash	47
April	4	Received in Cash	11
	11	Received in Cash	56
	18	Received in Cash	97
	25	Received in Cash	80
May	2	Received in Cash	58
	9	Received in Cash	49
	16	Received in Cash	22
			11

April	28	Paid to M ^{rs} Wood Field	820	8	62
1812					
May	5	Paid to M ^{rs} Smith and Daughter		5	
	28	Paid to M ^{rs} Hunt for wine		7	11
May	28	Paid to M ^{rs} Fanderbeek			30
	19	Paid to M ^{rs} Hunt for wine			84
June					20
June	19	Paid to M ^{rs} Fanderbeek			
August	7	Paid to M ^{rs} and daughter		5	
September	1	Paid to M ^{rs} Smith and daughter		5	
September	15	Paid to M ^{rs} Hunt for wine		2	
1813	1	Paid to M ^{rs} Smith and daughter			
March	17	Paid to M ^{rs} Wood Field	820		
May	2	Paid to M ^{rs} Smith and daughter		5	
				29	94

1879

The Journal of the first Presbyterian Congregation
of Cranberry To Henry Hulse

May	23	Received in Cash	19
June	31	Received in Cash	179
	6	Received in Cash	81
	13	Received in Cash	81
	20	Received in Cash	69
	27	Received in Cash	81
July	5	Received in Cash	14
	11	Received in Cash	28
	18	Received in Cash	83
	26	Received in Cash	66
August	1	Received in Cash	19
	8	Received in Cash	52
	16	Received in Cash	12
	22	Received in Cash	93
September	8	Received in Cash	12
	12	Received in Cash	1
	19	Received in Cash	57
	26	Received in Cash	70
October	3	Received in Cash	8
	17	Received Eight Dollars for prospectors grant	8
	17	Received in Cash Element money	39
	23	Received in Cash	25
	31	Received in Cash	85
November	7	Received in Cash Element money	9
	14	Received in Cash One Dollar fifty eight	58
	21	Received in Cash Cents for prospectors	25
	28	Received in Cash and General Receipts	46
December	5	Received in Cash	2
	12	Received in Cash	14
	19	Received in Cash	25
	26	Received in Cash	83
January	2	Received in Cash	20
	9	Received in Cash	77
	16	Received in Cash	26
February	13	Received in Cash	1
	20	Received in Cash	83
	27	Received in Cash	40
March	6	Received in Cash	39
	13	Received in Cash	68
	20	Received in Cash	70
	27	Received in Cash	81
April	10	Received in Cash	58
	17	Received in Cash	53
May	3	Received in Cash	78
	10	Received in Cash	43

43 67 7

1874

May	29	Paid Burgin & Marshall for Galena Wine	9 27 1/2
May	29	Paid to Mrs Vanderbeck	50
August	16	Paid to M ^r Baldwin five Dollars for post ^r fund	
		Paid to Abraham Bergen & Alex Shon for two Galons & a half of Wine one and a half Galon bought 16 October and one Galon bought November 6	5 61
October	22	Paid to M ^r Vanderbeck for bread	5
November	2	Paid to M ^r Smith & Daughters	50
November	6	Paid to M ^r Smith & Daughters	5
February	15	Paid to John Dawson for Anna Hawkins	10
April	19	Paid to M ^r Woodhul for general expenses	
18th			
May	11	Paid to M ^r Smith and Daughters	5

43 68 2

May	13	1814 Received Ellement money	4 48
	22	Received in Cash	1
	27	Received in Cash	76
to July	24	Received in Cash	278
	31	Received in Cash	1
August	7	Received in Cash	48
	14	Received in Cash	70
	21	Received in Cash	1 3
	27	Received in Cash	86
September	28	Received in Cash	1 14
	4	Received in Cash	1 2
	11	Received in Cash	67
	18	Received in Cash	99
	25	Received in Cash	99
October	2	Received in Cash	66
	9	Received in Cash	22
	16	Received for General Glemley 8 11 - 3rd Regiment	22
	23	Received in Cash	57
	30	Received in Cash	92
November	6	Received in Cash	98
	13	Received in Cash	92
	19	Received in Cash	89
	26	Received in Cash	59
	27	Received in Cash	50
January	1	Received in Cash	63
1815	8	Received in Cash	40
	22	Received in Cash	41
	29	Received	38
February	5	Received	37
	12	Received	31
	19	Received	37
	26	Received	36
March	12	Received	29
	19	Received	69
	26	Received in Cash	57
April	2	Received in Cash	94
	9	Received in Cash	34
	16	Received in Cash	79
	23	Received in Cash	93
	30	Received in Cash	1 9
May	7	Received in Cash	77
	14	Received in Cash	95
	21	Received in Cash	98
June	4	Received in Cash	88
	11	Received in Cash	1 14
	18	Received in Cash	58
	25	Received in Cash	68
July	1	Received in Cash	7
	8	Received in Cash	13

1814					
May	28	Paid to John Marjhan for Wine	2	6	
				50	
May	28	Paid to M ^{rs} Funder back			
June	10	Paid to M ^{rs} Haglin by way of the Senior one gallon of molasses & 2 for pane to have the Shuger at twice Elevenson's bill	1 15	30	
August	2	Paid to M ^{rs} Smith & Daughter	5		
September	11	Paid to M ^{rs} Hulick by order of Sefgyn	10		
1815					
November	6	Paid to M ^{rs} Smith & Daughter	5		
		Paid to John Dawson for M ^{rs} Haglin	5		
December	13	Paid to Marjhan for Wine & M ^{rs} Smith	3 30		
January	12	Paid to Mrs Bateman for M ^{rs} Dash	5		
February	12	Paid to M ^{rs} Hopkins	2		
March	19	Paid to M ^{rs} Carmon	2		
1815					
January	1	Paid to M ^{rs} Carmon	2		
February	1	Paid to Thomas Sedon	5		
February	12	Paid to M ^{rs} Smith & Daughter	5		
February	12	Paid to M ^{rs} Funder back	50		
April	15	1815 Paid to M ^{rs} H. Hull for 20			
May	7	1815 Paid to M ^{rs} Smith & Daughter	5		
June	12	1815 paid for Wine	2 50		
July	2	1815 to one Quarter tea for M ^{rs} Haglin to Cracars to one pound of Shuger	30		
July	13	to Cracars to one pound butter for M ^{rs} Haglin	10		
			96		

Month	Day	Description	\$	Cts
July	29	Received in Cash		80
1815	30	Received in Cash		87
August	5	Received in Cash		67
	20	Received in Cash		75
	27	Received in Cash		89
September	10	Received in Cash		93
	17	Received in Cash		93
	24	Received in Cash		43
October	31	Received in Cash		
	15	Received \$19.48 for general family	2	28
	13	Received Pleasant money		
	22	Received in Cash		53
	29	Received in Cash		64
November	12	Received in Cash		74
December	18	Received in Cash		96
January	5	Received in Cash		50
	10	Received in Cash		51
	17	Received in Cash		61
	24	Received in Cash		62
February	5	Received in Cash		51
	7	Received in Cash		63
1816	15	Received in Cash		35
	24	Received in Cash		75
	28	Received in Cash		32
March	11	Received in Cash		56
	15	Received in Cash		56
	20	Received in Cash	20	91

Month	Day	Description	\$	Cts
July	26	1815 Paid Elevenpenny bit for biscuit	8	12
1815		for Mrs Hoglin		
		to one pound of butter of Mrs Hoglin		16
July	27	to John Duverson two Dollars for Mrs Hoglin	2	
August	8	1815 to Mrs Hoglin one Quarter tea		43
		to one pound Sugar		18
		to one pound of butter		17
August	9	1815 to five Dollars for Mr Smith & daughter	5	
	28	to Mrs Hoglin 6 biscuit		12
		to one pounds butter		25
September	5	to Mrs Hoglin 10 to one loaf bread		12
		to one pound butter		25
	19	to Mrs Hoglin to Cucars		12
		to one pound butter		25
October	3	to Mrs Hoglin to bread		12
		To one pound Sugar		21
October	20	Paid for Mrs Hoglin to one pound butter		23
		to Cucars		12
October	31	Paid to John Stanley & Archer for wine	6	37
October	31	Paid to Mrs Sanders cash	1	00
November	3	Paid to Mrs Hoglin for one Quarter tea		43
		to Mrs Hoglin for Cucars		12
		to Mrs Hoglin for one pound of butter		16
November	13	to John Duverson for flax ninety cents		90
		for Mrs Hoglin		00
December	22	to Mrs Hoglin to one pound butter		27
		to seven pounds Wheat flour		90
		to Quarter tea		43
		to half gallon Molasses		50
January	11	Paid to Mrs Smith & Doughton	5	00
February	17	Mrs Hoglin to seven lb. wheat flour		90
		to seven pounds rye flour		80
		to Quarter tea		43
January	23	Paid to John Duverson for Mrs Hoglin		

March 7	Received in Cash	27
17	Received in Cash	28
24	Received in Cash	28
31	Received in Cash	83
April 7	Received in Cash	1
14	Received in Cash	5
21	Received in Cash	39
28	Received in Cash	54
May 5	Received in Cash	27
12	Received in Cash	66
19	Received in Cash	
26	Received in Cash Element money	9 68
Jan 2	Received in Cash	1
9	Received in Cash	
16	Received in Cash	29
23	Received in Cash	75
30	Received in Cash	77
July 7	Received in Cash	81
14	Received in Cash	1
21	Received in Cash	86
28	Received in Cash	88
August 14	Received in Cash	73
18	Received in Cash	50
25	Received in Cash	63
Sept 1	Received in Cash	50
8	Received in Cash	1
15	Received in Cash	26
22	Received in Cash	73
29	Received in Cash	61
October 6	Received in Cash	69
13	Received in Cash	69
20	Received in Cash for General Collection	3 12 35
27	Received Element money	9 27
November 3	Received in Cash	27
10	Received in Cash	81
17	Received in Cash	56
24	Received in Cash	53
December 1	Received in Cash	27
8	Received in Cash	68
15	Received in Cash	69
22	Received in Cash	58
1817 29	Received in Cash	51
January 5	Received in Cash	27
12	Received in Cash	26
19	Received in Cash	26
26	Received in Cash	26

February 22	1816 Paid to John Davison for M ^{rs} Anglin	87
April 11	1816 Paid to M ^{rs} George & Wood Hall	20
May 7	1816 Paid to M ^{rs} Smith & Daughters	5
June 7	1816 Paid to John Family for wine	2
August 2	1816 Paid to Mrs Janderbeck	57
November 11	1816 Paid to Mrs Smith & Daughter	5
December 11	1816 Paid to M ^{rs} Smith & Daughters	5
January 11	1816 Paid to Mrs Janderbeck	5
February 11	1816 Paid to Charles Cooper for wine	2
		21

Henry Smith To the Session of the
First Presbyterian Congregation of Cranberry

1817	2	Received in Cash	55
9	Received in Cash	21	
16	Received in Cash	64	
29	Received in Cash	54	
March	2	Received in Cash	51
9	Received in Cash	52	
19	Received in Cash	57	
30	Received in Cash	58	
April	19	Received in Cash	9
19	Received in Cash	27	
20	Received in Cash	1	
27	Received in Cash	54	
May	4	Received in Cash	57
11	Received in Cash	66	
11	Received in Cash	73	
June	1	Received in Cash	1
8	Received in Cash	5	
15	Received in Cash	1	
22	Received in Cash	3	
29	Received in Cash	75	
July	6	Received in Cash	1
13	Received in Cash	30	
20	Received in Cash	1	
27	Received in Cash	52	
August	9	Received in Cash	78
10	Received in Cash	1	
17	Received in Cash	60	
24	Received in Cash	72	
31	Received in Cash	1	
September	7	Received in Cash	28
14	Received in Cash	92	
21	Received in Cash	54	
28	Received for General Collection 18-76	3	
28	Received for Element Money	80	
	Received from October fiftths		
	December seventh five Dollars	5	
	Twenty one Cents	21	
October	18	Received by Cash	37

37 91

March	25	1817 Paid to M ^{rs} Smith & Daughter	8
April	20	1817 Paid to M ^{rs} Wood Hull	20
June	6	1817 Paid to M ^{rs} Hunt for where	1
June	8	1817 Paid to M ^{rs} Vanderbeck	90
August	11	1817 Paid to Ann Smith five Dollars	5
August	18	1817 Paid to Elias Politer in front door	4
August	18	1817 Paid to Sarah Sweetser for M ^{rs} Smith	17
August	8	1817 Paid to Ann Smith five Dollars	17
August	2	1817 Paid to Charles Conson for Wine	5
August	9	1817 Paid to M ^{rs} Vanderbeck	50
March	7	1817 Paid to Ann Smith five Dollars	5
December	22	Paid to M ^{rs} Jenkins	47
			2
			54
January	1817	With the Subscribers being a Committee appointed by the Synod to settle the accounts of the Treasurer of the Sabbath Collections we find a balance on his hands of Two Hundred and thirty Six Dollars and Seventy Seven & 1/2 Cents	236
		Robert Day John Dewarson Junr	
January	1817	We find that M ^{rs} Woodruff settled the Treasurer for the General Synod has had in our hands he has Received the Sum of Seven Dollars and Seventy Six Cents	
August	15	Rec ^d of the Congregation the Salary of James Dewarson and Seventy Six Cents. M ^{rs} Day on full for the above	
		John Dewarson Junr	
January	1817	It is the purpose to agree to pay interest for two hundred Dollars from the date on until paid out of the above sum by one Henry Smith	

January	10	Received in Cash	40
1818	11	Received in Cash	84
	18	Received in Cash	90
	20	Received in Cash	55
February		Received in Cash	47
	8	Received in Cash	79
March			
	1	Received in Cash	40
	9	Received in Cash	46
	15	Received in Cash <i>Eighty four cent</i>	86
	22	Received in Cash	86
April			
	12	Received in Cash	116
	26	Received in Cash	82
May			
	3	Received in Cash	60
	10	Received Element mory	810
			1224

January 8 Paid to Anna One Smith five Dollars \$5
 1818
 May 15 Paid to Wm Hunt
 Paid to Wm Hanksbrook

May 16 1818 In the September being a Committee appointed
 At a Meeting of the Synod we have settled
 with Frederick Stultz measures of the Sabbath
 collectors and we find by his hands the sum
 of two hundred and forty two Dollars and twenty
 six cents

We Stultz has have a note of two hundred
 dollar dated January 2-1818 with interest
 from the date in part of the above

Signed by order of the Session
 George L. Woodhull Mod.

May 15 1788

Dr John Day Book to the Ladies of the first Baptist
Congregation of Lancaster

	Recd of Hendrick Muttis in part of the Settlement	48	25
	Paid Mrs A. Wite of Mans for interest agst Hendrick Muttis	32	00
	Sept		
	26 Recd in Cash	1	16
June	7 Recd in Cash	1	41
	14 Recd in Cash		68
	21 Recd in Cash	1	16
	28 Recd in Cash		98
July	5 Recd in Cash		25
	12 Recd in Cash		53
	19 Recd in Cash		58
	2 Recd in Cash	1	18
Aug	16 Recd in Cash	1	20
	23 Recd in Cash		50
	30 Recd in Cash		1
	for Anniversary Confess	1	1
Sept	13 Recd in Cash		2
	21 Recd in Cash		96
	27 Recd in Cash		70
Oct	4 Recd in Cash		
	for Anniversary Confess	3	60
	11 Recd Ellsworth Money		85
	18 Recd in Cash		71
	26 Recd in Cash	1	22
	1 Recd in Cash		78
	8 Recd in Cash		26
	for Anniversary Confess		
	22 Recd in Cash		68
	Nov		
	6 Recd in Cash		72
	13 Recd in Cash		77
	20 Recd in Cash		57
	27 Recd in Cash		57
	4 Recd in Cash	1	27
	11 Recd in Cash		56
	18 Recd in Cash		72
	25 Recd in Cash		40
	1 Recd in Cash		61
	8 Recd in Cash		58
	15 Recd in Cash		40
	22 Recd in Cash		30
	29 Recd in Cash		88

275 88

May 16 1788

Dr Carter
By order of the Ladies

	Paid Stephen Karpis for Mr. Baker	5	5
	Paid Abraham Karpis for Mr. Anne Smith	5	5
March 21	Paid Mr. Garrett Siederer for wine & bread	1	75
June 17	Paid Mr. Garrett Siederer for Mr. Hankins	1	25
June 18	Paid Monds Hunt for wine		50
	Paid Mr. Siederer for bread		
Sept 5	Paid Mr. Stephen Karpis for Mr. Baker	1	25
Oct 20	Paid Monds Hunt for wine		50
	Paid Mr. Siederer for bread		
Jan 7 1789	Paid Mr. Abraham Karpis for Mr. Baker	4	50
	Paid Mr. Siederer for bread		
June 11	Paid Mr. Anne Connel for wine		6
July 30	Paid Mr. John Lawison for Mr. Hankins		1
Oct 16	Paid Mr. Anne Connel for wine		50
	Paid Mr. Siederer for bread		
Nov 20	Paid Mr. George Morris for table Cloths	2	50
	Paid Mr. Anne Connel for wine		60
	Paid Mr. Siederer for bread		9

279 41

1822 Received for the use of Buffington and General Assembly		\$	¢
Sept 6	Rec'd in Cash	4	72
October 11	Rec'd in Cash	19	32
October 17	Rec'd in Cash	13	45
May 1823	Rec'd in Cash	11	72
October 18	Rec'd in Cash for the Buffington	42	24
May 18	Rec'd in Cash	12	35
Sept 25	Rec'd in Cash	73	35
May 1824	Rec'd in Cash	12	87
October 18	Rec'd in Cash	13	31
October 18	Rec'd in Cash	18	46
May 1825	Rec'd in Cash	11	58
October 18	Rec'd in Cash	41	23
May 1826	Rec'd in Cash	16	63
May 1826	Rec'd in Cash	17	58
May 1826	Rec'd in Cash	16	67
		192	93
		194	44
		2	49

1822 Contra		\$	¢
Sept 7	Paid Mr Woodhull	4	27
Sept 18	Paid Mr Woodhull	20	
April 19	Paid Mr Bodin for Mr Woodhull a balance	6	52
October 16	Paid the Rec'd Mr Hennings	12	24
May 20	Paid the Rec'd Mr Hennings	20	
Sept 30	Paid the Rec'd Mr Hennings	63	57
May 1823	Paid Mr John Ranjor for the Rec'd Mr Hennings	12	72
Sept 18	Paid the Rec'd Mr Hennings	15	
Sept 20	Paid the Rec'd Mr Hennings	19	46
May 1823	Paid the Rec'd Mr Hennings	20	
May 9	Paid the Rec'd Mr Hennings	3	
October 19	Paid the Rec'd Mr Hennings	20	
May 9	Paid the Rec'd Mr Hennings	20	
May 1824	Paid the Rec'd Mr Hennings	16	67
May 1824	Paid the Rec'd Mr Hennings	16	67
May 4	Paid the Rec'd Mr Hennings	191	47

Month	Day	Description	Amount
March	21	Rec'd in Cash	28%
March	24	Rec'd in Cash	26%
April	4	Rec'd in Cash	71
April	11	Rec'd in Cash	87
April	18	Rec'd in Cash	88
April	25	Rec'd in Cash	96
May	2	Rec'd in Cash	31%
May	16	Rec'd in Cash for the Elements	11%
May	21	Rec'd in Cash	71%
June	6	Rec'd in Cash	82%
June	13	Rec'd in Cash	51
June	20	Rec'd in Cash	80
June	28	Rec'd in Cash	92%
June	29	Rec'd in Cash	85%
July	4	Rec'd in Cash	85%
July	11	Rec'd in Cash	81%
July	18	Rec'd in Cash	71
July	25	Rec'd in Cash	80
August	1	Rec'd in Cash	59
August	8	Rec'd in Cash	77%
August	15	Rec'd in Cash	74
August	22	Rec'd in Cash	76
August	29	Rec'd in Cash	71%
Sept	5	Rec'd in Cash	70
Sept	12	Rec'd in Cash	69%
Sept	19	Rec'd in Cash	34%
Sept	26	Rec'd in Cash	72
October	3	Rec'd in Cash	100
October	10	Rec'd in Cash for the Elements	68%
October	17	Rec'd in Cash	75
October	24	Rec'd in Cash	51%
October	31	Rec'd in Cash	60
Nov	7	Rec'd in Cash	78%
Nov	14	Rec'd in Cash	77%
Nov	21	Rec'd in Cash	20
Dec	5	Rec'd in Cash	46%
Dec	12	Rec'd in Cash	50%
Dec	19	Rec'd in Cash	51
Dec	26	Rec'd in Cash	50
Jan	2	Rec'd in Cash	56%
Jan	9	Rec'd in Cash	66%
Jan	16	Rec'd in Cash	21%
Jan	23	Rec'd in Cash	48
Jan	30	Rec'd in Cash	56

733 56

Month	Day	Description	Amount
March	18	Rec'd in Cash	86
March	26	Rec'd in Cash	72
April	9	Rec'd in Cash	89
April	16	Rec'd in Cash	68%
April	23	Rec'd in Cash	58%
April	30	Rec'd in Cash	58%
May	7	Rec'd in Cash	21
May	14	Rec'd in Cash	51
May	21	Rec'd in Cash for the Elements	38
May	28	Rec'd in Cash	65
June	4	Rec'd in Cash	40
June	11	Rec'd in Cash	50%
June	18	Rec'd in Cash	65
June	25	Rec'd in Cash	35%
July	2	Rec'd in Cash	87
July	9	Rec'd in Cash	63%
July	16	Rec'd in Cash	55%
July	23	Rec'd in Cash	76%
July	30	Rec'd in Cash	48%
Aug	6	Rec'd in Cash	82%
Aug	13	Rec'd in Cash	79
Aug	20	Rec'd in Cash	70%
Aug	27	Rec'd in Cash	83%
Sept	3	Rec'd in Cash	74%
Sept	10	Rec'd in Cash	51%
Sept	17	Rec'd in Cash	51%
Sept	24	Rec'd in Cash	61
Oct	1	Rec'd in Cash	57
Oct	8	Rec'd in Cash for the Elements	49
Oct	15	Rec'd in Cash	46
Oct	22	Rec'd in Cash	58%
Oct	29	Rec'd in Cash	58
Nov	5	Rec'd in Cash	58
Nov	12	Rec'd in Cash	58
Nov	19	Rec'd in Cash	51
Nov	26	Rec'd in Cash	34
Dec	3	Rec'd in Cash	68
Dec	10	Rec'd in Cash	28
Dec	17	Rec'd in Cash	38
Dec	24	Rec'd in Cash	38
Dec	31	Rec'd in Cash	38

827

Date	Description	Dr
Jan 28	Recd in Cash	87
Feb 2	do collection	65 1/2
7	Recd in Cash	42
13	Recd in Cash	47 1/2
15	Recd in Cash	46 1/2
March 4	Recd in Cash	54 1/2
11	Recd in Cash	
..	do collection	
..	do collection	
..	do collection	
..	do collection	
..	do collection	
April 15	Recd in Cash	60 1/2
22	Recd in Cash	67
29	Recd in Cash	84 1/2
May 5	Recd in Cash for interest of M ^{rs} Stille	42
6	Recd in Cash	61
12	Recd in Cash for statement	2 52 1/2
21	Recd in Cash	55
21	Recd in Cash	63 1/2
27	Recd in Cash	51 3/4
June 3	Recd in Cash	56 1/2
		52 48 1/2

1881
 June 11. The Subscribers being a Committee appointed by the Legion to settle the accounts of John Ross Treasurer of the Sabbot Collection and one find a balance in his hands of forty eight Dollars and twenty three Cents, together with a Note of hand against Wendrick Stille of two Hundred Dollars with interest from the 2^d day of Jan^r 1881 also a Note of hand against John Davison for one Hundred Dollars with interest from the 1st of Dec^r 1881

Michael Reid
 John Davison for one

Date	Description	Dr	Cr
June 1 st 1881	Dr		
	brd from Settlement		42
10	Recd in Cash		25
14	Recd in Cash		67 1/2
21	Recd in Cash		24
24	Recd in Cash		36
July 1	Recd in Cash		74
3	Recd in Cash		20 1/2
15	Recd in Cash		27 1/2
22	Recd in Cash		66 1/2
29	Recd in Cash		27 1/2
Aug 8	Recd in Cash		56
12	Recd in Cash		32 1/2
19	Recd in Cash		44
26	Recd in Cash		27 1/2
Sept 2	Recd in Cash		54 1/2
9	Recd in Cash		79
16	Recd in Cash		47 1/2
23	Recd in Cash for statement		3 48 1/2
29	Recd in Cash		41 1/2
Oct 4	Recd in Cash		71
14	Recd in Cash		45
	Recd in Cash for more		87
21	Recd in Cash		208
28	Recd in Cash		76
Nov 1	do collection		700
11	Recd in Cash		68
18	Recd in Cash		64
Dec 2	do collection		65
9	Recd in Cash		156
16	Recd in Cash		57
23	Recd in Cash		57 1/2
30	Recd in Cash		60 1/2
Jan 6	Recd in Cash		48
13	Recd in Cash		54 1/2
20	Recd in Cash		48
26	Recd in Cash of M ^{rs} Wendrick Stille for interest	42	47 1/2
..	do collection		57 1/2
Feb 2	Recd in Cash		100
11	Recd in Cash		47
..	do collection		86
24	Recd in Cash		8
March 3	Recd in Cash		67
10	Recd in Cash		67 1/2
17	Recd in Cash		67 1/2
24	Recd in Cash		67 1/2
31	Recd in Cash		67 1/2

Dr

Month	Description	Amount
April	7 Paid in Cash	66
16	Paid in Cash	57
21	Paid in Cash	65
28	Paid in Cash	57
May	12 Paid in Cash for the Elements	00
19	Paid in Cash	77
June	2 Paid in Cash for Expanding Appare	80
7	Paid in Cash	3
16	Paid in Cash	71
23	Paid in Cash	28
30	Paid in Cash	65
July	7 Paid in Cash	70
14	Paid in Cash	65
21	Paid in Cash	85
28	Paid in Cash	52
August	4 Paid in Cash for Exp	74
10	Paid in Cash	94
15	Paid in Cash	77
Sept	8 Paid in Cash for Collection Fund	71
9	Paid in Cash	77
15	Paid in Cash	76
22	Paid in Cash	67
29	Paid in Cash	74
October	6 Paid in Cash	8
13	Paid in Cash for the Elements	72
21	Paid in Cash	57
27	Paid in Cash	57
November	3 Paid in Cash	57
10	Paid in Cash	67
26	Paid for 2 Sabbath Collection	1 26
December	7 Paid in Cash	67
15	Paid in Cash	67
22	Paid in Cash	62
29	Paid in Cash	57
1850	1 Paid in Cash	58
19	Paid in Cash	27
20	Paid in Cash	67
26	Paid in Cash	66
27	Paid in Cash	67
28	Paid in Cash	67
29	Paid in Cash	67
30	Paid in Cash	67
31	Paid in Cash	67
1851	1 Paid in Cash	67
2	Paid in Cash	67
9	Paid in Cash	67
16	Paid in Cash	67
23	Paid in Cash	67
30	Paid in Cash	67
31	Paid in Cash	67
	Total	3257

Contra

Date	Description	Amount
Sept 25 1851	by order of the Session	
	Paid Abraham Kaggis for W th Dikes	4
	Paid John Davison for W th Hanks	2
October 7	Paid James Lovell for mine	20
	Paid W th Vanderbeek for bread	50
26	Paid Henry Blake for Head of Foot Stone for Jennings Smith Contract of the Rev Howard Lewis and cutting them up by the Sawyer	21
1852	May 16	
	Paid James Lovell for mine	50
	Paid W th Vanderbeek for bread	25
October 16	Paid James Lovell for mine	60
	Paid W th Vanderbeek for bread	
1853	July 28	
	Paid W th John Davison for W th John Stovaker land	3
	Paid Thomas Rankin for W th Emily Adams	7
	Paid Thomas Rankin for W th Malick	5
	Paid George Harris for W th Workins	7
1854	Jan 26	
	Paid Thomas Rankin for W th Emily Adams	50
	Put out to Lewis Day an interest	6
April 20	Paid W th Abraham Kaggis for W th Dikes	2 60
May 2	Paid W th Abraham Kaggis for W th Dikes	1
5	Paid W th Hunt for mine	50
	Paid W th Vanderbeek for bread	50
1855	May 18	
	Paid W th Vanderbeek for bread	77
June 5	Paid Daniel a Day for mine	
Sept 26	Paid Vanhook for Digging & work for W th Dikes	2
1856	May 3	
	Paid W th John Davison for W th Emily	4
9	Paid W th Vanhook for mine	1
	Paid W th Vanderbeek for bread	50
1857	April 16	
	Paid W th Vanderbeek for bread	57
	Paid W th Hunt for mine	57
1858	May 15	
	Paid George Harris as W th bill for W th Workins	6
	W th Vanderbeek	72

March 16th 1823

		\$	¢
	Rec'd in Cash		59 1/2
	Rec'd in Cash of Mendick Street of interest money	14	
April	6 Rec'd in Cash	57	
	13 Rec'd in Cash	65	
	for collection		
May	1 Rec'd in Cash for the Elements	3	15
	11 Rec'd in Cash	53	
	18 Rec'd in Cash	49 1/2	
	25 Rec'd in Cash	50 1/2	
June	1 Rec'd in Cash	76	
	16 Rec'd in Cash	1	57
	29 Rec'd in Cash	94	
July	6 Rec'd in Cash	86	
	13 Rec'd in Cash	67 1/2	
	21 Rec'd in Cash	47 1/2	
	27 Rec'd in Cash	69 1/2	
August	3 Rec'd in Cash	65	
	14 Rec'd in Cash	1	4
	24 Rec'd in Cash	60 1/2	
Sept	1 Rec'd in Cash	60 1/2	
	8 Rec'd in Cash	44 1/2	
	15 Rec'd in Cash	66 1/2	
	22 Rec'd in Cash	40	
Oct	5 Rec'd in Cash for the Elements	3	40
	12 Rec'd in Cash	87 1/2	
	19 Rec'd in Cash	69	
	for collection	46	
	7 Rec'd in Cash	49	
	16 Rec'd in Cash	49	
	23 Rec'd in Cash	51	
	30 Rec'd in Cash	44 1/2	
	6 Rec'd in Cash	44	
	13 Rec'd in Cash	46	
	20 Rec'd in Cash	50	
	27 Rec'd in Cash	56 1/2	
	3 Rec'd in Cash	43	
	10 Rec'd in Cash of Mendick Street of interest money	14	
	17 Rec'd in Cash	60 1/2	
	for collection	57 1/2	
	24 Rec'd in Cash	42	
	31 Rec'd in Cash	64	69 1/2

1824

		\$	¢
April	4 Rec'd in Cash		120
	11 Rec'd in Cash		67 1/2
	18 Rec'd in Cash		67 1/2
	25 Rec'd in Cash		11 1/2
May	2 Rec'd in Cash for the Elements	3	15
	9 Rec'd in Cash of W. John Sawyer interest	21	
	16 Rec'd in Cash		50
	23 Rec'd in Cash		50 1/2
	30 Rec'd in Cash		120 1/2
June	6 Rec'd in Cash		64
	13 Rec'd in Cash		50 1/2
	20 Rec'd in Cash		60 1/2
	27 Rec'd in Cash		40
July	4 Rec'd in Cash		97 1/2
	11 Rec'd in Cash		44
	18 Rec'd in Cash		60 1/2
August	1 Rec'd in Cash		60 1/2
	8 Rec'd in Cash		60
	15 Rec'd in Cash		60
	22 Rec'd in Cash		50 1/2
	29 Rec'd in Cash		60 1/2
Sept	5 Rec'd in Cash		50 1/2
	12 Rec'd in Cash		50 1/2
	19 Rec'd in Cash		60
	26 Rec'd in Cash		60
Oct	3 Rec'd in Cash		50 1/2
	10 Rec'd in Cash for the Elements	3	46
	17 Rec'd in Cash		46
	24 Rec'd in Cash		50 1/2
	31 Rec'd in Cash		50 1/2
Nov	7 Rec'd in Cash		50 1/2
	14 Rec'd in Cash		50 1/2
	21 Rec'd in Cash		60 1/2
	28 Rec'd in Cash		42
Dec	12 Rec'd in Cash		50 1/2
	19 Rec'd in Cash		50 1/2
	26 Rec'd in Cash of Mendick Street interest	14	
Jan	2 Rec'd in Cash of Louis Bay interest		57 1/2
	9 Rec'd in Cash		50 1/2
	16 Rec'd in Cash		60 1/2
	23 Rec'd in Cash		60 1/2

1725
Jan 31

As the Subscribers being a committee appointed by the Synod to settle the accounts of Peter Day Treasurers of the Sabbath Collections and we find on his hands the balances of one Hundred and one Dollar and twenty five Cents, together with a note of hand of Wm. Woodcock of five Hundred Dollars, and one of Peter Davison of one Hundred Dollars, and one of Lewis Day of fifty Dollars all on interest

Richard Reed
John Davison

1725
Jan 31

As Peter Day Treasurers of the Sabbath Collections do agree to pay his full interest for the Term of twenty five Dollars, to the Synod as their Treasurers in office it being part of the above settlement

in Receipt of
March 6. 1726
Richard Reed
John Davison
Paid interest for the above
for one year - \$10.00
Subscribed by Paid interest for the above
for one year \$10.00
Subscribed by Paid interest for the above for
one year - \$10.00

January 31. 1729 then Paid the above Term of twenty five Dollars and fifty Cents interest which makes twenty Nine Dollars & fifty Cents in full of the above debt and interest - - - 79.00

By order of the Synod

1725	Jan 31	Paid Thomas Swarth for Mr. Berry	5.
1725	Feb 28	Paid Abraham Bargin for Mr. Berry Office	5.
1725	May 5	Paid Peter Davison for Mrs. Diphorough wife	2.
		Paid Abraham Keizer for Mrs. Jerneth	5.
	15	Paid Mr. Peter Davison for Mr. Berry	3.
	22	Paid Mr. Woodcock for Bond and Mine	1.50
1725	June 22	Paid Mr. Peter Davison for Mr. Berry	5.
1725	Aug 31	Paid Mr. George Morris for Mr. Markins daughter	5.
1725	Sept 9	Paid Mr. West for Bond and mine	1.
	16	Paid Mr. Peter Davison for Mr. Berry	3.
1725	March 26	Paid Abraham Bargin for Mr. Clark	4. 3
1725	April 4	Paid James L Day for a Coffin of Math. Pembert	4.
		Paid Peter Davison for Mr. Berry	3.
1725	May 16	Paid Lewis S. Day for Mr. Berry	5.
		Paid Lewis S. Day for Mr. Clark	3.
	21	Paid Mr. John Saction for Bond	5.

54.78

1825			
Sub	6	Rec'd in Cash	65
	13	Rec'd in Cash	57
		in Collection	62 1/2
bank	6	Rec'd in Cash	21
	13	Rec'd in Cash	35
	23	Rec'd in Cash	34 1/2
Apr	26	Rec'd in Cash	30
	27	Rec'd in Cash	29
	28	Rec'd in Cash	51
May	5	Rec'd of M ^r John Davison interest Money	4 1/2
	28	Rec'd in Cash	163
	15	Rec'd in Cash for the Elements	5 1/2
	22	Rec'd in Cash	59 1/2
	29	Rec'd in Cash	2 1/2
June	11	Rec'd of Lewis Day interest Money	2 1/2
	12	Rec'd in Cash	23
	19	Rec'd in Cash	68 1/2
	26	Rec'd in Cash	16 1/2
July	3	Rec'd in Cash	12 1/2
	10	Rec'd in Cash	57 1/2
	17	Rec'd in Cash	55
	24	Rec'd in Cash	47
	31	Rec'd in Cash	42 1/2
Aug	7	Rec'd in Cash	26 1/2
	14	Rec'd in Cash	29
	21	Rec'd in Cash	13 1/2
Sept	18	Rec'd in Cash	25 1/2
	25	Rec'd in Cash	65 1/2
Oct	2	Rec'd in Cash for the Elements	5 1/2
	9	Rec'd in Cash	48 1/2
	16	Rec'd in Cash	48 1/2
	23	Rec'd in Cash	43 1/2
	30	Rec'd in Cash	25 1/2
Nov	6	Rec'd in Cash	4 1/2
	13	Rec'd in Cash	53
	20	Rec'd in Cash	59
	27	Rec'd in Cash	22 1/2
Dec	4	Rec'd in Cash	56 1/2
	11	Rec'd in Cash	57 1/2
	18	Rec'd in Cash	25 1/2
	25	Rec'd in Cash	120
	31	Rec'd in Cash of Hannah Smiths interest Money	120
		Rec'd in Cash	54 1/2
		Rec'd in Cash	57 1/2

1826			
Jan	24	Rec'd in Cash	58 1/2
	29	Rec'd in Cash	59
Feb	26	Rec'd in Cash	58 1/2
	26	Rec'd in Cash	58 1/2
Mar	6	Rec'd in Cash	6
	6	Rec'd in Cash	4
	9	Rec'd in Cash	45
	16	Rec'd in Cash of Lewis Day interest	3
		Rec'd in Cash	36 1/2
	23	Rec'd in Cash	7 1/2
	30	Rec'd in Cash	58 1/2
Apr	7	Rec'd in Cash	7 1/2
	14	Rec'd in Cash for the Elements	2 1/2
	21	Rec'd in Cash	34
		Rec'd of Lewis Day what he did not lay out for 1825	2 1/2
	28	Rec'd in Cash	67 1/2
		Rec'd in Cash	45 1/2
			25 55 1/2

June 6th 1826

We the subscribers being a committee appointed by the Synod to settle the accounts of John Day Treasurer of the Sabbath Schools and we find in his hands the sum of twenty two Dollars and Ninety five cents together with one Note of two Hundred Dollars and one Hundred and one Hundred Dollars left John Davison & fifty Dollars left Lewis Day, and twenty five Dollars John Day Treasurer and we find it in our statement next the Day

Richard Wright
John Davison
4 22 1826

June 6th 1826

Account brought from Littleton and		\$ 22	95
11	Paid in Cash		63
20	Paid in Cash		63
28	Paid in Cash		56
July	1	Expenses for the General Assembly	
2	do	for the James Carriage #8-45	
16	Paid in Cash		61
23	Paid in Cash		52
31	Paid in Cash		42
Aug 1	Paid in Cash		62
6	Paid in Cash		71
13	Paid in Cash		63
20	Paid in Cash		63
27	Paid in Cash		62
Sept 3	Paid in Cash		62
21	Paid in Cash		78
17	Paid in Cash		78
24	do		78
Oct 1	Paid in Cash		2
7	Paid in Cash for the Elements		2
15	Paid in Cash		1
23	Paid in Cash		34
Nov 5	Paid in Cash		34
12	Paid in Cash		42
19	Paid in Cash		51
Dec 3	Paid in Cash		56
10	Paid in Cash		43
17	Paid in Cash		39
Jan 13	Paid in Cash of interest from Kendrick's Debt		12
20	Paid in Cash		30
27	Paid in Cash		46
Feb 3	Paid in Cash		19
11	Paid in Cash		58
18	Paid in Cash		52
25	Paid in Cash		52
March 4	Paid in Cash		63
11	Paid in Cash		58
18	Paid in Cash		61
25	Paid in Cash		46
April 1	Paid in Cash		65
8	Paid in Cash		69
15	Paid in Cash		6
22	Paid in Cash		15
29	Paid in Cash for the Elements		15
May 6	Paid in Cash for General Assembly		42
			53

In order of the Legion

1826		\$ 1	75
June 10	Paid Charles Coffey for wine & food		3
July 21	Paid John Davison for wine & food		5
Sept 17	Paid Thomas Dunbar for John White's property		5
	Paid George Morris for M ^{rs} Hawkins		5
	Paid David Sprigg towards the funeral of M ^{rs} White		2
15	Paid the Trustees for wine & bread		75
Sept 1	Paid Thomas Dunbar for M ^{rs} Hawkins		5
1827	Paid Christopher Kasper for M ^{rs} White		3
Sept 2	Paid M ^{rs} White for M ^{rs} Hawkins		3
24	Paid M ^{rs} White for M ^{rs} Hawkins		15
	Paid M ^{rs} White for M ^{rs} Hawkins		1
June 3	Paid Christopher Kasper for M ^{rs} White		3
July 29	Paid M ^{rs} White for M ^{rs} Hawkins		5
Sept 18	Paid M ^{rs} White for M ^{rs} Hawkins		5
Oct 18	Paid M ^{rs} White for M ^{rs} Hawkins		1
21	Paid M ^{rs} White for M ^{rs} Hawkins		25
Nov 23	Paid M ^{rs} White for M ^{rs} Hawkins		5
Dec 3	Paid M ^{rs} White for M ^{rs} Hawkins		3
1828	Paid Christopher Kasper for M ^{rs} White		5
May 28	Paid John Davison for wine & food		1
	Paid George Morris for M ^{rs} Hawkins		1
	Paid David Sprigg for M ^{rs} White		5
	Paid Louis Bay for M ^{rs} White		1
	Paid M ^{rs} White for M ^{rs} Hawkins		25
			85
			29

Month	Date	Description	Debit	Credit
1824	6	Rec'd in Cash		60
	10	Rec'd in Cash		27
	18	Rec'd in Cash		48
June	27	Rec'd in Cash		60
	3	Rec'd in Cash		60
	11	Rec'd of Lewis Day, on tenth		3
	26	Rec'd in Cash		1
July	1	Rec'd in Cash		32
	15	Rec'd in Cash		32
	22	Rec'd in Cash		21
	29	Rec'd in Cash		48
August	2	Rec'd in Cash		60
	19	Rec'd in Cash		250
Sept	2	Rec'd in Cash		26
	9	Rec'd in Cash		58
	16	Rec'd in Cash		23
	23	Rec'd in Cash		42
	30	Rec'd in Cash		41
October	7	Rec'd in Cash for the Clearance		4
	14	Rec'd in Cash		41
	21	Rec'd in Cash		26
	28	Rec'd in Cash		52
November	11	Rec'd in Cash		62
December	2	Rec'd in Cash		62
	9	Rec'd in Cash		62
	16	Rec'd in Cash		56
	23	Rec'd in Cash		41
	30	Rec'd in Cash		41
1825	6	Rec'd in Cash		4
Jan	13	Rec'd in Cash for interest my self		50
	20	Rec'd in Cash		50
	27	Rec'd in Cash		110
March	6	Rec'd of Henry Muttie interest Money		12
	13	Rec'd in Cash		600
	20	Rec'd in Cash		500
	27	Rec'd in Cash		60
April	4	Rec'd in Cash		500
	11	Rec'd in Cash		60
	18	Rec'd in Cash for the Clearance		5
	25	Rec'd in Cash		25
	2	Rec'd in Cash		26
June	7	Rec'd of John Davison Principal and interest		116
	14	Rec'd in Cash		500
	21	Rec'd in Cash		27
	28	Rec'd in Cash		100

June 10th 1825 The Subscribers being a Committee appointed by the Legislature to settle the accounts of John Day Treasurer of the Tobacco Collection and we find on his hands the sum of one Hundred and thirty three dollars and twenty three cents together with one Note of hand against Hundred Dollars for two Hundred Dollars; and one Note of hand for fifty Dollars with interest from the 1st of April 1824 also in the Treasurers hands for which he pays interest twenty five Dollars from June 10th 1825

George Morris
Thomas Brunson

2 1/2
169 23

June 22 1833

	Paid in Cash	1	56
July	Paid in Cash	29	56
26	Paid in Cash	6	75
26	Paid in Cash	2	61
30	Paid in Cash	2	41
31	Paid in Cash	3	65
Aug 3	Paid in Cash	4	70
6	Paid in Cash	10	66
10	Paid in Cash	31	61
16	Paid in Cash	34	62
21	Paid in Cash	36	57
21	Paid in Cash	21	57
23	Paid in Cash	23	64
25	Paid in Cash	8	63
12	Paid in Cash	12	74
19	Paid in Cash for the Elements	4	47
Sept 9	Paid in Cash	1	58
16	Paid in Cash	16	56
30	Paid in Cash	30	54
Oct 7	Paid in Cash	7	63
16	Paid in Cash	16	57
23	Paid in Cash	23	57
Nov 12	Paid in Cash	12	63
20	Paid in Cash	20	57
Dec 31	Paid in Cash	31	57
1	Paid in Cash	1	70
7	Paid in Cash	7	66
15	Paid in Cash	15	58
18	Paid in Cash	18	57
22	Paid in Cash	22	64
29	Paid in Cash	29	57
Jan 5	Paid in Cash	5	58
10	Paid in Cash	10	60
15	Paid in Cash	15	60
19	Paid in Cash	19	67
Feb 5	Paid in Cash	5	60
11	Paid in Cash	11	67
18	Paid in Cash	18	60
24	Paid in Cash	24	60
Mar 7	Paid in Cash	7	60
14	Paid in Cash	14	60
21	Paid in Cash	21	60
28	Paid in Cash	28	60
Apr 4	Paid in Cash	4	60
11	Paid in Cash	11	60
18	Paid in Cash	18	60
25	Paid in Cash	25	60
May 2	Paid in Cash	2	60
9	Paid in Cash	9	60
16	Paid in Cash	16	60
23	Paid in Cash	23	60
30	Paid in Cash	30	60

June 17 1833

Sept 15	Paid W. Bennett for Disburse	1	100
15	Paid W. George Morris for W. Hankins	3	100
27	Paid W. George Morris for bread	8	100
Oct 1	Paid W. George Morris for wine	1	100
1	Paid W. George Morris for bread	5	100
3	Put in with the Settlement	180	
7	Paid W. George Morris for wine	5	41
11	Put out to James P. Smith & Philip C. Smith	100	
11	Paid Lewis Key for W. George Smith	5	
15	Paid John Davidson for W. George	1	
	Paid Thomas Dunsen for W. Hankins	6	50
17	Paid W. Morris for wine	1	100
	Paid the Doctor for bread	1	
June 14	Paid W. Morris for wine	1	50
	Paid W. George Morris for bread	1	50
Sept 14	Paid W. Lane for W. Hankins	1	100
Oct 25	Paid W. George Morris for wine	1	100
	Paid W. George Morris for bread	1	100
Nov 10	Paid W. George Morris for wine	5	100
Jan 3	Paid W. George Morris for wine	7	100
	Paid to W. George Morris for W. Hankins	7	100
Feb 22	Paid W. George Morris for wine	17	100
Mar 2	Paid W. George Morris for wine	2	100
15	Paid W. George Morris for wine	7	100
Apr 4	Paid W. George Morris for wine	1	100
	Paid W. George Morris for bread	5	100
Sept 22	Paid W. Morris for wine	1	100
	Paid W. George Morris for bread	1	100
Oct 7	Paid W. Morris for wine	7	100
Nov 12	Paid W. Morris for wine	15	100
Dec 22	Paid W. Morris for wine	15	100
	Put in with the Settlement	15	100

June 21, 1829

	Recd in Cash	180
	Recd in Cash	63 1/2
July 5	Recd in Cash	35
12	Recd in Cash	
19	Recd in Cash	1 1/2
26	Recd in Cash	1
Aug 2	Recd in Cash	60 1/2
16	Recd in Cash	63 1/2
28	Recd in Cash	70
30	Recd in Cash	79 1/2
Sept 10	Recd in Cash	87
20	Recd in Cash	93
27	Recd in Cash	64 1/2
Oct 11	Recd in Cash	71
11	Recd in Cash	26
18	Recd in Cash for the Elements	3 1/2
20	Recd in Cash	34
26	Recd in Cash	39
Nov 1	Recd in Cash	44 1/2
8	Recd in Cash	53
15	Recd in Cash	49 1/2
22	Recd in Cash	54 1/2
Dec 6	Recd in Cash	55 1/2
13	Recd in Cash	52 1/2
20	Recd in Cash	64 1/2
Jan 9	Recd in Cash	62 1/2
19	Recd in Cash	72
26	Recd in Cash	62 1/2
Feb 31	Recd in Cash	54 1/2
Mar 7	Recd in Cash	9
18	Recd of English interest money	1 1/2
21	Recd for 2 Libbets	51
28	Recd in Cash	26
Apr 7	Recd in Cash	69
14	Recd in Cash	69
21	Recd in Cash	65
28	Recd in Cash	72
May 4	Recd in Cash	1 1/2
11	Recd in Cash	69
18	Recd in Cash	2 1/2
25	Recd in Cash	23
Jun 2	Recd in Cash for Elements	66 1/2
9	Recd in Cash	26
16	Recd in Cash	71 1/2
23	Recd in Cash	26
30	Recd in Cash	71 1/2
July 7	Recd in Cash	26

June 2, 1829

	Recd in Cash at Wm. Smith's ...	17
6	Recd in Cash	10 1/2
18	Recd in Cash	37 1/2
20	Recd of Louis Bay interest	3
	Recd in Cash	60
27	Recd in Cash	62 1/2
July 4	Recd in Cash	74 1/2
10	Recd in Cash	50
25	Recd in Cash	53 1/2
Aug 1	Recd in Cash	68 1/2
8	Recd in Cash	68
15	Recd in Cash	76
22	Recd in Cash	83 1/2
29	Recd in Cash	83 1/2
Sept 12	Recd in Cash	1 1/2
19	Recd in Cash	63
26	Recd in Cash	77 1/2
Oct 3	Recd in Cash	71
10	Recd in Cash	74 1/2
17	Recd in Cash for the Elements	3 1/2
24	Recd in Cash	68
31	Recd in Cash	53
Nov 7	Recd in Cash	58 1/2
14	Recd in Cash	24 1/2
21	Recd in Cash	28 1/2
28	Recd in Cash	68
Dec 5	Recd in Cash	68
12	Recd in Cash	68
19	Recd in Cash	68
26	Recd in Cash	68
Jan 2	Recd in Cash	68
9	Recd in Cash	68
16	Recd in Cash	68
23	Recd in Cash	68
30	Recd in Cash	68
Feb 6	Recd in Cash	68
12	Recd of English Bay interest and interest	159 1/2
19	Recd in Cash	53
26	Recd in Cash	50
Mar 5	Recd in Cash	48 1/2
12	Recd in Cash	1 1/2
19	Recd in Cash	28 1/2

1831
Nov 26

to the subscribers being a Committee appointed
by the Session to collect the accounts of John Day
Proprietor of the Lottery Collections and in find
in his hands the sum of one Hundred and twenty
one Dollars and thirty seven Cents

1831 27

together with one Note against Hendrick
Huttle for two Hundred Dollars with interest
from June 2^d 1830 - also one Note of
James P. Postles & Joseph C. Tuttle for one
Hundred Dollars with interest from the
month of May of 1829 - also one off
Lewis Day of fifty Dollars in interest
from 7th of April 1831

Asron Lane
John Sawyers

Date	Description	Amount	Total
1831			11 21
Nov 27	Rec ^d in Cash	100	111
April 8	Rec ^d in Cash	10	121
18	Rec ^d in Cash	10	131
17	Rec ^d in Cash	10	141
24	Rec ^d in Cash	10	151
May 1	Rec ^d in Cash for Elements	3	154
7	Rec ^d of Henry Smith interest money	12	166
15	Rec ^d in Cash	1	167
22	Rec ^d in Cash	1	168
29	Rec ^d in Cash	1	169
June 2	Rec ^d in Cash	1	170
19	Rec ^d in Cash	1	171
26	Rec ^d in Cash	1	172
July 3	Rec ^d in Cash	1	173
10	Rec ^d in Cash	1	174
24	Rec ^d in Cash	1	175
31	Rec ^d in Cash	1	176
Aug 16	Rec ^d in Cash	1	177
24	Rec ^d in Cash	1	178
30	Rec ^d in Cash	1	179
Sept 6	Rec ^d in Cash	1	180
11	Rec ^d in Cash	1	181
19	Rec ^d in Cash	1	182
25	Rec ^d in Cash	1	183
Oct 2	Rec ^d in Cash for Elements	3	186
9	Rec ^d in Cash	1	187
28	Rec ^d in Cash	1	188
Nov 6	Rec ^d in Cash	1	189
13	Rec ^d in Cash	1	190
20	Rec ^d in Cash	1	191
Dec 4	Rec ^d in Cash	1	192
11	Rec ^d in Cash	1	193
25	Rec ^d in Cash	1	194
1832			195
Jan 4	Rec ^d in Cash	1	196
8	Rec ^d in Cash	1	197
15	Rec ^d in Cash	1	198
Feb 18	Rec ^d in Cash	1	199
24	Rec ^d in Cash	1	200
March 6	Rec ^d in Cash	1	201
11	Rec ^d of James Postles interest money	1	202
	Said in what I had in interest money	1	203
29	Rec ^d of James Day interest money	1	204
April 2	Rec ^d of Joseph Day interest money	1	205

April 15	Paid in Cash	74.
22	Paid in Cash	94.
24	Paid in Cash for the Elements	55.
May 3	Money interest from W. Stultz & Co. Principal	2 1/2
6	Paid in Cash	21.
18	Paid in Cash	61.
24	Paid in Cash	47.
June 3	Paid in Cash	51.
17	Paid in Cash	1. 9.
26	Paid in Cash	1. 3.
July 1	Paid in Cash	34.
8	Paid in Cash	78.
15	Paid of Jacob Swisher	2 50.
22	Paid in Cash	1 57.
29	Paid in Cash	91.
Aug 12	Paid of Aaron Lane	3 24.
19	Paid in Cash	98.
26	Paid in Cash	61.
Sept 2	Paid in Cash	1 16.
16	Paid in Cash	189.
23	Paid in Cash	35.
30	Paid in Cash	93.
Oct 14	Paid in Cash for Elements	2 50.
21	Paid in Cash	20.
Nov 4	Paid in Cash	1 38.
11	Paid in Cash	17.
18	Paid in Cash	57.
25	Paid in Cash	62.
Dec 2	Paid in Cash	40.
9	Paid in Cash	68.
Jan 6	Paid in Cash	1 11.
13	Paid in Cash	1 38.
20	Paid in Cash	48.
Feb 27	Paid in Cash	44.
Mar 6	Paid of A. Lane on the Collections	1 44.
13	Paid in Cash	2 00.
20	Paid interest Money of Joseph Day	3.
27	Paid interest Money of Nathaniel Stultz	6.
34	Paid interest Money of James J. Washburn	6.
31	Paid in Cash	44.
Apr 7	Paid in Cash	1 10 1/2.
14	Paid in Cash	1 25.
21	Paid in Cash for Elements	3. 6.
28	Paid in Cash	16.

286 745

Put out to interest to Joseph Day	50.	
John Day says says interest for	1 50.	
May 15	Paid W. Morris for more	1 25.
22	Paid Harmon Comstock for bread	50.
Sept 11	Paid Stoppel Bergen for Mrs Davis & Son	10.
Oct 21	Paid George Morris for more	1.
Nov 21	Paid Harmon Comstock for Bread	37 1/2.
Dec 6	Paid W. John Sawyer for Mrs Smith & Mrs Hankins	15.
Feb 25	Paid W. Hancock for W. T. Hankins	5.
March 15	Put out to interest to Nathaniel Stultz	100.
April 28	Paid all Lane for Aaron Smith	7 61.
May 8	Put out to interest to W. T. Stultz & R. L. Stultz	1.
6	Paid W. Morris for more	37 1/2.
13	Paid Harmon Comstock for bread	6 25.
20	Paid Aaron Lane for Mrs Smith	1.
27	Paid W. Morris for more	37 1/2.
Oct 21	Paid Harmon Comstock for Bread	6 25.
Nov 11	Paid Aaron Lane for Aaron Smith	6 25.
Dec 11	Paid Mrs Lane for Aaron Smith	4.
April 17	Paid W. Hancock for W. T. Hankins & Coffin	18 75.
May 12	Paid Elias Day for Mrs Hancock on account of Lane	75.
	Paid W. Morris for more	85.
	Paid Harmon Comstock Sawyer for bread	85.

262 77 1/2

May 17 1833

Rec^d of William Statts interest Money
19 Rec^d in Cash

72	0
98	
112	73

1833

May 20th All the subscribers being a Committee appointed by the Synod to settle the accounts of Joseph Day Treasurer of the Sabbath Collection and as found in his hands the sum of one Hundred and Eleven Dollars and Eighty three & half Cents
 Also one note of James Day Principal fifty Dollars worth value 58 59
 one note of Joseph Day Principal fifty Dollars worth value 50 84
 one note of James P. Barber and Nephew of South Church one Hundred worth value 100 75
 one note of Nephew of South Church one Hundred Dollars Principal worth value 100 26
 one note of William W. Statts and Nephew of Statts Principal two Hundred Dollars worth value 200 50

Peter C. Bergen Committee
John Stanard

1833

May 26	Rec ^d in Cash	174
June 28	Rec ^d in Cash	258
31	Rec ^d in Cash	70
July 8	Rec ^d of Lewis Day interest Money	3
4	Rec ^d in Cash	1
16	Rec ^d in Cash	54
21	Rec ^d in Cash	1
29	Rec ^d in Cash	74
Aug 4	Rec ^d in Cash	24
11	Rec ^d in Cash	25
18	Rec ^d in Cash	1
25	Rec ^d in Cash	1
18	Rec ^d in Cash	1
22	Rec ^d in Cash	1
24	Rec ^d in Cash	1
Sept 6	Rec ^d in Cash for Ellsworth	2
Nov 23	Rec ^d in Cash	1
11	Rec ^d in Cash	1
24	Rec ^d in Cash	1
Dec 1	Rec ^d in Cash	1
22	Rec ^d in Cash	1
29	Rec ^d in Cash	1
12	Rec ^d in Cash	1
9	Rec ^d in Cash	1
16	Rec ^d in Cash	1
2	Rec ^d in Cash	1
9	Rec ^d in Cash	1
16	Rec ^d in Cash	1
20	Rec ^d in Cash	1
30	Rec ^d in Cash	1
Jan 1	Rec ^d interest of Joseph Day	5
3	Rec ^d interest of Nephew of Statts	6
6	Rec ^d in Cash	1
18	Rec ^d in Cash	1
20	Rec ^d in Cash	1
25	Rec ^d interest of James P. Barber by the hands of N. C. Statts	6
27	Rec ^d in Cash for Ellsworth	2
May 11	Rec ^d in Cash	1
19	Rec ^d in Cash	1
25	Rec ^d in Cash	1
June 8	Rec ^d in Cash	1
15	Rec ^d in Cash	1
24	Rec ^d in Cash	1
July 6	Rec ^d in Cash	1

Month	Date	Description	Amount
July	27	Rec'd in Cash	80
August	3	Rec'd in Cash	81
	11	Rec'd in Cash	85
	17	Rec'd in Cash	87
	24	Rec'd in Cash	88
	31	Rec'd in Cash	89
Sept	10	Rec'd interest Money of Lewis Rex	3
	14	Rec'd in Cash	45
	21	Rec'd in Cash	46
	28	Rec'd in Cash	52
Oct	5	Rec'd in Cash	55
	12	Rec'd for the Elements	3
	19	Rec'd in Cash	83
	26	Rec'd in Cash	1
Nov	3	Rec'd in Cash	46
	10	Rec'd in Cash	48
	17	Rec'd in Cash	49
	24	Rec'd in Cash	42
	31	Rec'd in Cash	57
Dec	8	Rec'd in Cash	1
	15	Rec'd in Cash	49
	22	Rec'd in Cash	59
	29	Rec'd in Cash	92
Jan	5	Rec'd in Cash	57
	12	Rec'd in Cash	58
	19	Rec'd in Cash	88
	26	Rec'd of 2000 of Atchafalca interest Money	21
	Feb 2	Rec'd of Yachapa Day interest Money	3
	9	Rec'd in Cash	90
	16	Rec'd in Cash	93
	23	Rec'd of 2000 of Atchafalca interest Money	13
	30	Rec'd of 2000 of Atchafalca interest Money	2
	Mar 6	Rec'd for the Elements	46
	13	Rec'd in Cash	81
	20	Rec'd in Cash	84
	27	Rec'd in Cash	78
	Apr 3	Rec'd in Cash	87
	10	Rec'd in Cash	80
	17	Rec'd in Cash	62
	24	Rec'd in Cash	66
	31	Rec'd in Cash	1
May	7	Rec'd in Cash	81
	14	Rec'd in Cash	80
	21	Rec'd in Cash	85
	28	Rec'd in Cash	85
	June 4	Rec'd of 2000 of Atchafalca interest Money	3
	11	Rec'd in Cash	1
	18	Rec'd in Cash	54
	25	Rec'd in Cash	56

Month	Date	Description	Amount
June	9	Paid to the Rev. Saml. & George for Atchafalca Bankers	5
	16	Paid Major John Brown for Sarah Lewis	5
July	4	Put out to interest to John Stovaker	5
	21	Paid Aaron Lane for Anna Smith for wages	5
Sept	24	Paid W. Morris for bread	12
	31	Paid W. Morris for bread	9
Oct	1	Paid W. Lane for Anna Smith	25
	8	Paid W. Morris for Lignon Book	6
	15	Paid W. Lane for Anna Smith	2
Nov	22	Paid W. Lane for Anna Smith	6
Dec	26	Paid Aaron Lane for Anna Smith	6
Jan	11	Paid W. Morris for wine	1
	18	Paid W. Dankesh for bread	5
Feb	10	Paid James Clark for preparing two staves	1
July	20	Paid Aaron Lane for Atchafalca Bankers	5
	27	Paid Aaron Lane for Anna Smith	6
Nov	9	Paid Aaron Lane for Anna Smith	6
	16	Paid W. Morris for wine	1
	23	Paid Aaron Dankesh for bread	1
Dec	21	Paid Aaron Lane for Wm. Bankers	6
Jan	15	Paid W. Lane for Wm. Bankers wife of Kaden	6
	22	Paid W. Lane for Anna Smith	6
Nov	29	Paid Samuel Morris for Wm. Perard	5
Dec	2	Paid W. Lane for Anna Smith	5
	9	Paid W. Morris for wine	1
	16	Paid Wm. Dankesh for bread	1
	23	Paid Money for Atchafalca Bankers	5
	30	Paid W. Lane for Anna Smith	5
Sept	7	Paid W. Morris for Chely Washers	5
Oct	3	Paid W. Morris for Chely Washers	5
	10	Paid W. Morris for wine	5
	17	Paid Wm. Dankesh for bread	5
Nov	1	Paid W. Lane for Anna Smith	6
Dec	4	Paid Wm. Lane	5
	11	Paid Wm. Dankesh for Chely Washers	5
Jan	18	Put out to interest to George and Wm. Lane	10
Feb	9	Paid W. Lane for Anna Smith	6
	16	Paid W. Lane for Anna Smith	6
Mar	30	Paid W. Lane & George for Wm. Lane	6
Apr	1	Paid W. Lane & George for Wm. Lane	6
	8	Paid W. Lane & George for Wm. Lane	6
	15	Paid Wm. Dankesh for bread	5
July	22	Paid W. Lane for Anna Smith	6
	29	Paid Wm. Dankesh for bread	5
	5	Paid Wm. Dankesh for bread	5
	12	Paid Wm. Dankesh for bread	5

October 2^d 1805

	1	paid in Cash for the Element	2 35
	11	paid in Cash	59
	18	paid in Cash	41
	26	paid in Cash	37 1/2
Sept	1	paid in Cash	34
	9	paid in Cash	54
	15	paid in Cash	67 1/2
	6	paid in Cash	50
	13	paid in Cash	50
	27	paid in Cash	55
	3	paid in Cash	54
	9	paid of the State of Lewis & Clark interest	55 25
	24	paid in Cash	54
	7	paid in Cash	57
	6	paid in Cash	54
	24	paid in Cash	62
	2	paid of Joseph Day interest & Money one year	3 37 1/2
	1	paid in Cash	70
	11	paid in Cash	78
	17	paid in Cash	78
	1	paid for the Element	2 56
	1	paid for General Assembly	16 50
	15	paid in Cash	67
	25	paid in Cash	65
	22	paid in Cash	72
	3	paid in Cash	70
	12	paid in Cash	78
	5	paid in Cash	64
	9	paid in Cash	1 100
	17	paid in Cash	57
	24	paid in Cash	59
	31	paid in Cash	55
	7	paid in Cash	50
	14	paid in Cash	1 10
	21	paid in Cash	53
	28	paid interest Money of John Stricker	57
	4	paid in Cash	67
	11	paid in Cash	67
	18	paid in Cash	1 10
	25	paid in Cash	2 57
	1	paid in Cash	53
	8	paid in Cash	54
	15	paid in Cash	57
	22	paid in Cash	59
	29	paid in Cash	65
	5	paid in Cash	1 16
	12	paid in Cash	62
	19	paid in Cash	62
	26	paid in Cash	57
	2	paid in Cash	57
	9	paid in Cash	57
	16	paid in Cash	57
	23	paid in Cash	57
	30	paid in Cash	57
	6	paid in Cash	57
	13	paid in Cash	57
	20	paid in Cash	57
	27	paid in Cash	57
	3	paid in Cash	57
	10	paid in Cash	57
	17	paid in Cash	57
	24	paid in Cash	57
	31	paid in Cash	57
	7	paid in Cash	57
	14	paid in Cash	57
	21	paid in Cash	57
	28	paid in Cash	57
	4	paid in Cash	57
	11	paid in Cash	57
	18	paid in Cash	57
	25	paid in Cash	57
	1	paid in Cash	57
	8	paid in Cash	57
	15	paid in Cash	57
	22	paid in Cash	57
	29	paid in Cash	57
	5	paid in Cash	57
	12	paid in Cash	57
	19	paid in Cash	57
	26	paid in Cash	57
	2	paid in Cash	57
	9	paid in Cash	57
	16	paid in Cash	57
	23	paid in Cash	57
	30	paid in Cash	57
	6	paid in Cash	57
	13	paid in Cash	57
	20	paid in Cash	57
	27	paid in Cash	57
	3	paid in Cash	57
	10	paid in Cash	57
	17	paid in Cash	57
	24	paid in Cash	57
	31	paid in Cash	57

August 22 1806

	1	paid for the Element	2 35
	11	paid in Cash	59
	18	paid in Cash	41
	26	paid in Cash	37 1/2
Sept	1	paid in Cash	34
	9	paid in Cash	54
	15	paid in Cash	67 1/2
	6	paid in Cash	50
	13	paid in Cash	50
	27	paid in Cash	55
	3	paid in Cash	54
	9	paid of the State of Lewis & Clark interest	55 25
	24	paid in Cash	54
	7	paid in Cash	57
	6	paid in Cash	54
	24	paid in Cash	62
	2	paid of Joseph Day interest & Money one year	3 37 1/2
	1	paid in Cash	70
	11	paid in Cash	78
	17	paid in Cash	78
	1	paid for the Element	2 56
	1	paid for General Assembly	16 50
	15	paid in Cash	67
	25	paid in Cash	65
	22	paid in Cash	72
	3	paid in Cash	70
	12	paid in Cash	78
	5	paid in Cash	64
	9	paid in Cash	1 100
	17	paid in Cash	57
	24	paid in Cash	59
	31	paid in Cash	55
	7	paid in Cash	50
	14	paid in Cash	1 10
	21	paid in Cash	53
	28	paid interest Money of John Stricker	57
	4	paid in Cash	67
	11	paid in Cash	67
	18	paid in Cash	1 10
	25	paid in Cash	2 57
	1	paid in Cash	53
	8	paid in Cash	54
	15	paid in Cash	57
	22	paid in Cash	59
	29	paid in Cash	65
	5	paid in Cash	1 16
	12	paid in Cash	62
	19	paid in Cash	62
	26	paid in Cash	57
	2	paid in Cash	57
	9	paid in Cash	57
	16	paid in Cash	57
	23	paid in Cash	57
	30	paid in Cash	57
	6	paid in Cash	57
	13	paid in Cash	57
	20	paid in Cash	57
	27	paid in Cash	57
	3	paid in Cash	57
	10	paid in Cash	57
	17	paid in Cash	57
	24	paid in Cash	57
	31	paid in Cash	57
	7	paid in Cash	57
	14	paid in Cash	57
	21	paid in Cash	57
	28	paid in Cash	57
	4	paid in Cash	57
	11	paid in Cash	57
	18	paid in Cash	57
	25	paid in Cash	57
	1	paid in Cash	57
	8	paid in Cash	57
	15	paid in Cash	57
	22	paid in Cash	57
	29	paid in Cash	57
	5	paid in Cash	57
	12	paid in Cash	57
	19	paid in Cash	57
	26	paid in Cash	57
	2	paid in Cash	57
	9	paid in Cash	57
	16	paid in Cash	57
	23	paid in Cash	57
	30	paid in Cash	57
	6	paid in Cash	57
	13	paid in Cash	57
	20	paid in Cash	57
	27	paid in Cash	57
	3	paid in Cash	57
	10	paid in Cash	57
	17	paid in Cash	57
	24	paid in Cash	57
	31	paid in Cash	57

112 5/8

Year	Month	Description	Amount
1807	April	Rec ^d of George W. Rowell interest Money	6.00
	5	Rec ^d in Cash	4.44
	12	Rec ^d in Cash	60
	19	Rec ^d in Cash	172
	26	Rec ^d in Cash	144
	5	Rec ^d in Cash	57
	10	Rec ^d in Cash	38
	19	Rec ^d in Cash	33
	26	Rec ^d in Cash	62
	8	Rec ^d of Rowell P. Day interest Money	26
	10	Rec ^d in Cash	51
	16	Rec ^d of Rowell P. Day interest Money	227.72
	20	Rec ^d in Cash	1.11
	23	Rec ^d in Cash	316.
	30	Rec ^d in Cash	2.22
May	7	Rec ^d for the Elements	57
	14	Rec ^d in Cash	57
	21	Rec ^d in Cash	61
	28	Rec ^d in Cash	191
June	4	Rec ^d in Cash	87
	11	Rec ^d in Cash	36
	25	Rec ^d in Cash	62
July	2	Rec ^d in Cash	42
	9	Rec ^d in Cash	171
	20	Rec ^d in Cash	33
	31	Rec ^d in Cash	92
August	20	Rec ^d in Cash	48
	27	Rec ^d in Cash	1.44
Sept	17	Rec ^d in Cash	52
	24	Rec ^d in Cash	57
October	1	Rec ^d for Elements	2.
	15	Rec ^d in Cash	52
	22	Rec ^d in Cash	61
	29	Rec ^d in Cash	26
	5	Rec ^d in Cash	42
	12	Rec ^d in Cash	76
	19	Rec ^d in Cash	48
	26	Rec ^d in Cash	43
	3	Rec ^d in Cash	18
	10	Rec ^d in Cash	10
	17	Rec ^d in Cash	46
	24	Rec ^d in Cash	11
	31	Rec ^d in Cash	26
	7	Rec ^d in Cash	48
	14	Rec ^d in Cash	244.
	21	Rec ^d in Cash	35
	28	Rec ^d in Cash	24
	5	Rec ^d in Cash	24
	12	Rec ^d in Cash	24
	19	Rec ^d in Cash	24
	26	Rec ^d in Cash	24
	3	Rec ^d in Cash	24
	10	Rec ^d in Cash	24
	17	Rec ^d in Cash	24
	24	Rec ^d in Cash	24
	31	Rec ^d in Cash	24

Year	Month	Description	Amount
1802	March	Rec ^d in Cash	1.35
April	1	Rec ^d in Cash	82
	2	Rec ^d interest money of Joseph Day	6.
	9	Rec ^d in Cash	17
	15	Rec ^d in Cash	42
	22	Rec ^d Element Money	1.76
	29	Rec ^d in Cash	37.
May	5	Rec ^d interest Money of Rowell P. Day	16.
	13	Rec ^d in Cash	61
	21	Rec ^d in Cash	34
	27	Rec ^d in Cash	12
	28	Rec ^d of Daniel Adams one of the Rec ^d of John Thomas	55
June	3	Rec ^d in Cash	54.
	11	Rec ^d in Cash	44.
	17	Rec ^d in Cash	40
	24	Rec ^d in Cash	47
July	7	Rec ^d interest Money from George Rowell	7.50
	8	Rec ^d in Cash	88.
	15	Rec ^d in Cash	64.
	22	Rec ^d in Cash	53
	29	Rec ^d in Cash	28
August	5	Rec ^d in Cash	32
	12	Rec ^d in Cash	32
	19	Rec ^d in Cash	32
	26	Rec ^d in Cash	32
Sept	5	Rec ^d of Rowell P. Day Principal	200
	2	Rec ^d in Cash	1.
	9	Rec ^d in Cash	8.
	16	Rec ^d in Cash	68
	23	Rec ^d for Elements	1.53
October	30	Rec ^d in Cash	56
	7	Rec ^d in Cash	57
	14	Rec ^d in Cash	57
	21	Rec ^d in Cash	57
	28	Rec ^d in Cash	57
Nov	11	Rec ^d in Cash	57
	18	Rec ^d in Cash	57
Dec	5	Rec ^d in Cash	57
	12	Rec ^d in Cash	57
	19	Rec ^d in Cash	57
	26	Rec ^d in Cash	57
Jan	2	Rec ^d in Cash	57
	9	Rec ^d in Cash	57
	16	Rec ^d in Cash	57
	23	Rec ^d in Cash	57
Feb	6	Rec ^d in Cash	57
	13	Rec ^d in Cash	57
	20	Rec ^d in Cash	57
	27	Rec ^d in Cash	57

April 7th 1839

7	Rec'd in Cash		40
14	Rec'd interest	Mony of George H. Dowell	6
21	Rec'd for the Elements		1 68
28	Rec'd in Cash		58
May 5	Rec'd in Cash		46
12	Rec'd in Cash		71
19	Rec'd in Cash		74
June 10	Rec'd interest	Mony of Wm. H. Stutter	24 22
18	Rec'd for the Elements		1 48
19	Rec'd in Cash		1 48
			<u>\$38 18</u>

1839

August 27	Paid	W. Thomas Duncker for Anna Smith	4 50
Sept 22	Paid	W. Morris Duncker for Anna Smith	4 50
Jan 7	Paid	Andrew Duncker for Maria	31 1/2
25	Paid	W. Thomas Duncker for Anna Smith	4 50
			<u>\$22 31 1/2</u>

Jan 25th Res'd We the Subscribers being a Committee appointed by the Session to detail the accounts of John Day Treasurer of the Sabbath Collection and we find in his hands the sum of Nineteen Dollars and Twenty five Cts

- Also One note against Mr. H. Stutter
- | | |
|--|--------|
| Philip C. Stutter - of sum | 200 00 |
| 1 st - Jos. Key - of | 50 00 |
| 2 ^d - David L. Key of | 50 00 |
| 3 ^d - David Key of | 150 00 |
| 4 th - Geo. & Andrew M ^{rs} Howell - | 100 00 |
| 5 th - Geo. M ^{rs} Howell - | 50 00 |

Gymmes & Henry
George Morris

1840				
Jan 26	Rep. in Cash		1	2
Feb 2	Rep. in Cash		1	93
16	Rep. in Cash		1	48
23	Rep. in Cash			60
March 13	Rep. in Cash			50
18	Rep. in Cash			64
22	Rep. in Cash			92
29	Rep. in Cash			62
April 5	Rep. in Cash		1	63
12	Rep. in Cash			74
18	Rep. in Cash			73
24	Rep. in Cash			73
Rep. of Daniel P Day for Cash on the President		50		
Rep. of Joseph Day interest on his State		0		
Rep. of 2 1/2 cents interest money		1		2
Rep. of David Day interest money		1		2
Rep. in Cash				21
17	Rep. in Cash			91
Rep. in Cash				70
May 2	Rep. for the Elements		1	6
16	Rep. in Cash			20
21	Rep. for the Elements		1	7
28	Rep. in Cash			96
June 5	Rep. in Cash			66
12	Rep. in Cash			74
16	Rep. in Cash		1	61
19	Rep. in Cash			64
26	Rep. in Cash			72
July 2	Rep. in Cash			80
9	Rep. in Cash			82
13	Rep. in Cash		1	51
18	Rep. in Cash			39
31	Rep. of Dec 9th Street the Loan of 100,000 dollars	110		
13	Rep. in Cash			25
Rep. in Cash				24
24	Rep. in Cash			82
29	Rep. in Cash			59
August 6	Rep. in Cash			64
13	Rep. in Cash			81
20	Rep. in Cash			84
27	Rep. for the Elements		1	54
September 5	Rep. in Cash			59
12	Rep. in Cash			62
19	Rep. in Cash			62
26	Rep. in Cash			69
October 3	Rep. in Cash			34
10	Rep. in Cash			58
17	Rep. in Cash			58
24	Rep. for the Elements		1	14
31	Rep. in Cash			73
November 7	Rep. in Cash			58
14	Rep. in Cash			58
21	Rep. in Cash			58
28	Rep. in Cash			58
			214	93

1840				
Jan 29	Rep. Wm. Douthett for local services		4	50
Feb 3	Rep. L. Henry for the balance of Church			70
	Rep. Thomas Douthett for Anna Smith			50
June 14	Rep. W. Henry for Anna Smith			32
	Rep. W. Douthett for bread			50
23	Rep. W. Henry for Anna Smith			51
August 2	Rep. W. Douthett for bread			40
23	Rep. W. Henry for Anna Smith			10
30	Rep. W. Henry for Sampson a cold man			3
October 13	Rep. W. Henry for the Church			100
November 15	Rep. W. Henry for Anna Smith			1
	Rep. W. Douthett for bread			81
	Rep. Thomas Douthett for Anna Smith			75
December 1	Rep. W. Henry for the balance of Anna Smith			3
	Rep. W. Douthett for bread			60
Jan 14	Rep. W. Henry for Anna Smith			23
	Rep. W. Douthett for bread			10
May 9	Rep. Thomas Douthett for Anna Smith			10
16	Rep. W. Douthett for Anna Smith			5
June 13	Rep. W. Henry for Anna Smith			20
	Rep. W. Douthett for bread			51
August 24	Rep. W. Douthett for Anna Smith			45
	Rep. W. Henry for Anna Smith			8
October 31	Rep. W. Douthett for Anna Smith			75
November 16	Rep. W. Henry for Anna Smith			15
	Rep. W. Douthett for bread			81
December 13	Rep. W. Douthett for Anna Smith			4
	Rep. W. Henry for Anna Smith			3
20	Rep. W. Henry for Anna Smith			59
	Rep. W. Douthett for bread			24
May 8	Rep. W. Douthett for Anna Smith			45
June 5	Rep. W. Henry for Anna Smith			50
12	Rep. W. Douthett for Anna Smith			50
August 20	Rep. W. Douthett for bread			23
	Rep. W. Henry for Anna Smith			49
September 4	Rep. W. Douthett for Anna Smith			17
October 5	Rep. W. Henry for Anna Smith			100
	Rep. W. Douthett for bread			7
13	Rep. W. Douthett for bread			7
December 22	Rep. W. Henry for Anna Smith			100
November 19	Rep. W. Douthett for Anna Smith			100
	Rep. W. Henry for Anna Smith			100
	Rep. W. Douthett for bread			100

Sub of 29th 1841

March 7	Rec'd in Cash	35
14	Rec'd in Cash	37
21	Rec'd in Cash	31
28	Rec'd in Cash	41
18	Rec'd in Cash	41
25	Rec'd in Cash	30
2	Rec'd in Cash for 2000 th State interest	30
8	Rec'd of George M. Small interest money	10
9	Rec'd in Cash	65
16	Rec'd in Cash	68
33	Rec'd in Cash	1
30	Rec'd in Cash	13
31	Rec'd in Cash	13
6	Rec'd for the Elements	1
10	Rec'd in Cash	23
20	Rec'd in Cash	24
27	Rec'd in Cash	66
4	Rec'd in Cash	1
11	Rec'd in Cash	35
23	Rec'd in Cash	35
30	Rec'd in Cash	1
16	Rec'd in Cash	33
24	Rec'd in Cash	32
29	Rec'd in Cash	30
12	Rec'd in Cash	30
14	Rec'd in Cash	30
26	Rec'd in Cash	30
10	Rec'd in Cash	30
19	Rec'd in Cash	27
26	Rec'd in Cash	38
31	Rec'd in Cash	38
7	Rec'd for the Elements	1
14	Rec'd in Cash	44
21	Rec'd in Cash	53
28	Rec'd in Cash	38
5	Rec'd in Cash	38
12	Rec'd in Cash	24
19	Rec'd in Cash	34
26	Rec'd in Cash	1
3	Rec'd in Cash	50
10	Rec'd in Cash	43
17	Rec'd in Cash	43
24	Rec'd in Cash	44
31	Rec'd in Cash	34
7	Rec'd for the Elements	1
14	Rec'd in Cash	34
21	Rec'd in Cash	61
28	Rec'd in Cash	28
4	Rec'd in Cash	51
11	Rec'd in Cash	32
18	Rec'd in Cash	33
25	Rec'd in Cash	33
1	Rec'd in Cash	33

April 26	Rec'd in Cash	31
27	Rec'd of 2000 th State wife interest money	6
May 1	Rec'd in Cash	34
8	Rec'd in Cash	34
15	Rec'd in Cash	34
22	Rec'd in Cash	38
29	Rec'd in Cash	30
June 5	Rec'd for Elements	1
12	Rec'd in Cash	42
19	Rec'd in Cash	54
26	Rec'd in Cash	40
3	Rec'd in Cash	52
10	Rec'd in Cash	52
17	Rec'd in Cash	58
24	Rec'd in Cash	53
31	Rec'd in Cash	46
July 14	Rec'd in Cash	64
21	Rec'd in Cash	31
28	Rec'd in Cash	34
4	Rec'd in Cash	31
11	Rec'd in Cash	31
18	Rec'd in Cash	33
25	Rec'd in Cash	34
August 2	Rec'd in Cash	34
9	Rec'd in Cash	38
16	Rec'd in Cash	37
23	Rec'd in Cash	37
30	Rec'd of 2000 th State the sum of	102.34
6	Rec'd in Cash	36
13	Rec'd for Elements	1
20	Rec'd in Cash	38
27	Rec'd in Cash	39
3	Rec'd in Cash	34
10	Rec'd in Cash	34
17	Rec'd in Cash	34
24	Rec'd in Cash	34
31	Rec'd in Cash	34
7	Rec'd in Cash	34
14	Rec'd in Cash	34
21	Rec'd in Cash	34
28	Rec'd in Cash	34
4	Rec'd in Cash	34
11	Rec'd in Cash	34
18	Rec'd in Cash	34
25	Rec'd in Cash	34
1	Rec'd in Cash	34
8	Rec'd in Cash	34
15	Rec'd in Cash	34
22	Rec'd in Cash	34
29	Rec'd in Cash	34
September 5	Rec'd in Cash	34
12	Rec'd in Cash	34
19	Rec'd in Cash	34
26	Rec'd in Cash	34
October 3	Rec'd in Cash	34
10	Rec'd in Cash	34
17	Rec'd in Cash	34
24	Rec'd in Cash	34
31	Rec'd in Cash	34

May 27th 1843

Wrote on Cash

21

1843
May 29

The Subscribers being a committee to examine the accounts of John Bay Treasurer of the Session, find in his hand a balance of six Dollars & eighty cents: — 6 80

Also a note against —
George Johnson & Co. bowels for — 100 00
with interest due from the month of April 1841. —

Also, one note against Geo. M. Bowell for Fifty Dollars — with interest 50 00
due from the 17th of April 1841. —

Also, a note for Fifty Dollars — against Joseph Bay, — with interest 50 00
from 2nd day of April 1840. —

Also, a note, for of Daniel Bay, for one hundred & fifty Dollars — with — 150 00
interest due from the 11th of May 1840 —

Gymmer, C. Henry
Peter C. Bergam
Committee

1843	May 20	Paid Thomas Dunbar for Anna Smith	4 50
	June 11	Paid W. Morris for 2 line	75
	August 6	Paid W. Sandwick for bread	74
		Paid W. Henry for 100 line for Church	22
		Paid W. Dunbar for Anna Smith	7 50
1844	Nov 11	Paid W. Morris for wine	1
		Paid W. Sandwick for bread	32
1845	Feb 26	Paid W. Dunbar for Anna Smith	7 50
	8	Paid W. Dunbar for Anna Smith	7 50
	20	Paid W. Sandwick for bread	31
		Paid W. Morris for wine	75
1846	June 20	Paid W. Dunbar for Anna Smith	7 50
	June 4	Paid W. Morris for wine	75
		Paid W. Sandwick for bread	31
	11	Paid W. Dunbar for Anna Smith	7 50
1847	June 11	Paid W. Henry for 100 line for Church	22
	13	Paid W. Morris for wine	75
		Paid W. Sandwick for bread	32
1848	Nov 26	Paid W. Dunbar for Anna Smith	15 00
1849	Feb 2	Paid W. Henry for 100 line for Church	22
		Paid W. Dunbar for Anna Smith	7 50
		Paid W. Morris for wine	75
1850	March 2	Paid W. Morris for wine	75
	27	Put out on interest to Thomas Bay for 100 line	50
1851	June 9	Paid W. Sandwick for bread	32
		Paid W. Morris for wine	75
1852	August 17	Paid W. Henry for 100 line for Church	22
1853	Nov 12	Paid W. Morris for wine	75
		Paid W. Sandwick for bread	31
1854	Jan 11	Paid W. Dunbar for Anna Smith	7 50
1855	Feb 20	Paid W. Dunbar for Anna Smith	7 50
		Paid W. Morris for wine	75
1856	April 9	Paid W. Sandwick for bread	32
		Put out on interest to Thomas Bay for 100 line	50
1857	May 3	Paid W. Morris for wine	75
1858	May 17	Paid W. Morris for wine	75
1859	June 26	Paid W. Morris for wine	75
1860	August 6	Paid W. Sandwick for bread	32
1861	Sept 11	Paid W. Henry for 100 line for Church	22
1862	Oct 11	Paid W. Sandwick for bread	32

May	21	Rec'd in Cash	56
	28	Rec'd in Cash	56
June	4	Rec'd for the Allowance	1 62
	10	Rec'd in Cash	57
	11	Rec'd in Cash	63
	25	Rec'd in Cash	63
July	3	Rec'd in Cash	65
	9	Rec'd in Cash	67
	16	Rec'd in Cash	67
	23	Rec'd in Cash	67
August	6	Rec'd in Cash	67
	10	Rec'd in Cash	66
	20	Rec'd in Cash	66
	27	Rec'd in Cash	66
Sept	3	Rec'd in Cash	67
	10	Rec'd in Cash	67
	17	Rec'd in Cash	67
	24	Rec'd in Cash	67
Oct	1	Rec'd of Joseph Day on interest	5
	10	Rec'd of David Key on interest Money	51
	13	Rec'd in Cash	67
	22	Rec'd in Cash	67
	29	Rec'd in Cash	67
Nov	8	Rec'd for the Allowance	1 22
	12	Rec'd in Cash	67
	19	Rec'd in Cash	67
	26	Rec'd in Cash	67
Dec	2	Rec'd in Cash	67
	9	Rec'd in Cash	67
	16	Rec'd in Cash	67
	23	Rec'd in Cash	67
	30	Rec'd in Cash	67
Jan	6	Rec'd in Cash	67
	13	Rec'd in Cash	67
	20	Rec'd in Cash	67
	27	Rec'd in Cash	67
Feb	3	Rec'd in Cash	67
	10	Rec'd in Cash	67
	17	Rec'd in Cash	67
	24	Rec'd in Cash	67
Mar	2	Rec'd in Cash	67
	9	Rec'd in Cash	67
	16	Rec'd in Cash	67
	23	Rec'd in Cash	67
	30	Rec'd in Cash	67
Apr	6	Rec'd of Joseph Day on interest Money	7
	13	Rec'd in Cash	67
	20	Rec'd in Cash	67
	27	Rec'd in Cash	67
May	4	Rec'd in Cash	67
	11	Rec'd in Cash	67
	18	Rec'd in Cash	67
	25	Rec'd in Cash	67
June	1	Rec'd for the Allowance	1 22
	8	Rec'd of David Key on his Note	67
July	6	Rec'd from M. Bruckner	67
	13	Rec'd in Cash	67

June	13	Rec'd in Cash	67
	20	Rec'd in Cash	67
July	7	Rec'd in Cash	67
	14	Rec'd in Cash	67
	21	Rec'd in Cash	67
	28	Rec'd in Cash	67
August	4	Rec'd in Cash	67
	11	Rec'd in Cash	67
	18	Rec'd in Cash	67
	25	Rec'd in Cash	67
Sept	1	Rec'd in Cash	67
	8	Rec'd in Cash	67
	15	Rec'd in Cash	67
	22	Rec'd in Cash	67
Oct	6	Rec'd of David Key on his Note	12 50
	13	Rec'd for the Allowance	1 22
	20	Rec'd in Cash	67
	27	Rec'd in Cash	67
Nov	3	Rec'd in Cash	67
	10	Rec'd in Cash	67
	17	Rec'd in Cash	67
	24	Rec'd in Cash	67
Dec	1	Rec'd in Cash	67
	8	Rec'd in Cash	67
	15	Rec'd in Cash	67
Jan	12	Rec'd in Cash	67
	19	Rec'd of M. Lusk on keep	170 24
	26	Rec'd of David Key on his Note	12 50
Feb	2	Rec'd in Cash	67
	9	Rec'd in Cash	67
	16	Rec'd in Cash	67
	23	Rec'd in Cash	67
	30	Rec'd in Cash	67
Mar	6	Rec'd in Cash	67
	13	Rec'd in Cash	67
	20	Rec'd in Cash	67
	27	Rec'd in Cash	67
Apr	3	Rec'd in Cash	67
	10	Rec'd in Cash	67
	17	Rec'd in Cash	67
	24	Rec'd in Cash	67
May	1	Rec'd in Cash	67
	8	Rec'd in Cash	67
	15	Rec'd in Cash	67
	22	Rec'd in Cash	67
June	5	Rec'd for the Allowance	1 22
	12	Rec'd of David Key on his Note	67
July	6	Rec'd from M. Bruckner	67
	13	Rec'd in Cash	67

Feb 14 Paid Mr Morris for wine 48
 Paid Mr Banker for bread 52

1847
 Apr 10 This Day, The Session at a meeting called for the purpose, in the Session House - appointed Peter S. Bay as their Treasurer, in the room of their Late worthy Treasurer - John Bay -
 Secy - J. C. Henry
 Moderator. -

1847
 April 10 Church
 The Church presented a donation to Mr Edward Peapile who connects the name of the Church of - - - - -
 Paid
 Paid ten dollars to J. C. Henry being the annual donation due to the general assembly for the current year 10
 Paid Mr Morris for wine 75
 Paid Mr Banker for Mease 51
 Paid Mr Morris for wine 75
 Paid Mr Banker for Mease 51
 Paid Mr Henry for bottles bankers 5
 Paid Mr Morris for wine 75
 Paid Mr Banker for Mease 51
 Paid Mr Henry for Presbytery 11
 Paid Mr Banker 31
 Paid Mr Morris for wine 31
 Paid Mr Banker 31
 Paid Mr Morris 75
 Paid Mr Banker for the Sunday 5

1847
 April 15 This day I received from the Session of the Church a Bond of Ellis Forsyth and his wife Baring, Date the Eleventh day of April 1846 - of Two Hundred dollars with interest due thereon from the first day of April 1846 -

Also received a note of Hand against Samuel S. Day, and Jacob Rydman of fifty dollars with interest due thereon from the 27th of March 1846 -
 Also the amount of one Hundred and forty one dollars and Seventy three cents in cash. Peter J. Day

Church
 Sabbath Collection 01
 18 40 - 40 - - - - - 14
 20 40 - 40 - - - - - 54
 May 8 40 - 40 - - - - - 94
 16 40 - 40 - - - - - 53
 17 40 - 40 - - - - - 79
 23 Received of Ellis Burnham one quarter 12 60
 Sabbath Collection 69
 30 40 - 40 - - - - - 29
 June 6 40 - 40 - - - - - 49
 Sabbath Collection 61
 27 40 - 40 - - - - - 76
 July 4 40 - 40 - - - - - 89
 11 40 - 40 - - - - - 99
 18 40 - 40 - - - - - 68
 25 40 - 40 - - - - - 83
 August 1 40 - 40 - - - - - 91
 7 40 - 40 - - - - - 67
 14 40 - 40 - - - - - 47
 20 40 - 40 - - - - - 53
 Sept 13 40 - 40 - - - - - 41
 20 40 - 40 - - - - - 16
 Oct 3 40 - 40 - - - - - 16
 10 40 - 40 - - - - - 12
 17 40 - 40 - - - - - 12
 Nov 3 40 - 40 - - - - - 12
 10 40 - 40 - - - - - 12
 17 40 - 40 - - - - - 12
 Dec 3 40 - 40 - - - - - 12
 10 40 - 40 - - - - - 12
 17 40 - 40 - - - - - 12
 24 40 - 40 - - - - - 12

1848-

Mar	25	Sabbath collection	67
	30	do do	52
Feb	6	do do for elements	54
	13	do do	65
	27	do do	44
March	27	received Try M. Sumner	30
April	10		72
April	28	received subscription	75
	30	Sabbath collection	56
May	7	do do	77
	14	do do	55
	21	do do	99
	29	do do	68
June	4	Received for elements	67
	11	Sabbath Collection	78
June	22	Received of Ebenezer W. B. on his note	30 00
	22	Received of Ebenezer W. B. one year's interest on his bond	12 10
	13	Sabbath collections	1 74
	16	do do	1 10
	24	Sabbath do	41
	27	do do	19
	27	do do	1 01
	27	do do	1 03
	17	do do	31
	24	do do	71
	1	Need for elements	51
Oct	1	Sabbath Collection	97
	29	do do	94
	12	do do	48
	19	do do	79
	26	do do	61
Dec	17	do do	1 17
	17	do do	47
	17	do do	52
	17	do do	75
	13	do do	1 13
	13	do do	48
	13	do do	76

Nov	11	do do	51
	15	do do	19
	15	do do	1 17
April	8	do do	70
	15	do do	91
	29	do do	57
May	15	do do	28
	20	do do	1 15
	27	do do	75
June	5	for elements	79
	19	Sabbath collection	1 15
	19	do do	75
	25	do do	79
	25	do do	
July	9	Received of Ebenezer W. B. one year's interest on his bond	12 10
	9	Sabbath collection	83
	19	do do	1 40
	19	do do	73
Aug	12	do do	1 11
	19	do do	1 36
	26	do do	50
Sept	9	do do	47
	26	do do	53
	23	do do	51
	23	do do	32
Oct	10	Need for elements	72
	28	Sabbath collection	54
Nov	4	do do	55
	11	do do	51
	15	Collection added to Nov. M. B. 79	55
	24	do do	51
Dec	10	do do	57
	25	do do	51
Jan	15		57
	20		51
	27		55
Feb	5	Need for elements	55
	10	Sabbath Collection for wood	1 08
	10	do do	52
March	10	do do	39
	17	do do	59
	24	do do	
	31	do do	
April	13		
	21		
	28		

1849	Church	Dr		
April	ten ten dollars Fair for S. C. Henry		10	00
	Being the yearly donation to the General		11	00
	assembly			
June 15	ten two dollars fair meeting for sup-		2	00
	ping Black Bays			50
	Said M. Morris for wine			31
	for Mr. Banker for bread			
October 31	Said to Rev. S. C. Henry for black con-		3	75
	pulpit			
	So do for Synod Expenses		5	50
20	Said M. Morris for wine		1	00
Nov 5	Said M. Banker for bread			31
Feb 3	Said M. Morris for wine			75
	Said M. Banker for bread			31
10	Said Rev. S. C. Henry for his			
	share of receiving drawing of			
	the records of the Presbytery from			
	1730 to 1850 repair copy books to Rev.			
	M. Rogers for his services as clerk			
June 27	Said M. Banker			31
Nov 5	Said same for wine			50
June 6	Said M. Banker			31
	Said M. Morris			75
	Said Rev. S. C. Henry for Presbytery			1
31	Said M. Banker for to help			
	dispay the Expense of Collected			
	of members of the Church			
1857				
June 28	Said Rev. S. C. Henry for money for		5	00
	a poor member of the congregation			
	for Mr. Banker			31
July 15	Said M. Morris for wine			75
Nov 15	Said same for bread			10
25	Said same for bread			20

1850	Church	Cr		
May 12	Sabbath collection			64
19	do			80
June 2	Share for Ebenezer			80
7	Sabbath collection			87
July 30	do			75
July 27	Share for Ebenezer			75
27	Sabbath collection			81
Aug 11	do			1
18	do			1
25	missionary			75
Sept 22	do			1
29	do			68
Oct 6	for Ebenezer			62
13	Sabbath collection			37
20	do			60
Nov 12	Sabbath collection			1
15	do			1
Dec 3	do			46
15	do			44
Dec 22	do			1
Jan 19	do			1
20	do			14
Feb 20	Share for Ebenezer			63
15	Sabbath collection			80
	missionary			42
March 23	Sabbath collection			1
30	do			19
Apr 30	Sabbath collection			12
18	Share of Ebenezer			12
May 11	Share of Ebenezer			12
11	Sabbath collection			74
25	do			

May 30th 1851

We the Subscribers being a Committee
Appointed to settle the accounts of
Pastor J. Day Treasurer of the First Church
from the 15th of April 1847 up to May
30th 1851 - find as follows (viz)

found in his hands a bond of
Edw. Greenham for \$200 with interest
paid up to April 1st 1851 - 20 -

Also a note of Samuel W. Day for
paid balance of fifty dollars with
interest paid up to 22d of March 1846

and also on the 20th of June 1848 - thirty dollars principal
leaving the note at present including interest with 31 66

also charges him self with \$150 from the
1st of June 1848 appropriated to his own use 150 00
interest up to April 1851 - 27 10

To collections on Sabbath and interest
on the Greenham Note and payment on
the day note amounting to 162 99

By payments made on different notes
for different purposes -- \$110 47

Leaving a balance on hand of 157 47

Edw. Greenham & Susan a partnership 66465 82

The Treasurer } Thomas Simson
Rigned } Peter C. Bayne

1851		Church	cc	
June	1st	Recd for elements		21
	8	Sabbath Collection		76
	18	do do		85
Aug	10	Sabbath collection	1	64
	26	Sabbath Collection	1	34
Sept	11	do do		27
	25	do do	1	00
				47
Oct	12	do do		37
	19	do do		62
		do do		54
Nov	9	do do		60
	16	do do		60
Dec	12	do do		12
	19	do do	1	12
Jan	11	do do		64
Feb	20	do do		
March	7	Recd for elements		40
	21	Sabbath collection		39
	28	do do		61
April	12	do do		60
	13	Recd of Edw. Greenham the interest	12	00
	25	Sabbath Collection		61
		do do	1	60
May	9	Sabbath	1	12
	23	do do		75
	30	do do		81
June	6	Recd for elements		28
	13	Sabbath Collection		56
	21	do do		18
July	11	do do	1	15
	18	do do		86
	26	do do		72
Aug	2	do do		20
	9	do do		20
	16	do do		20

1851

Church

Dr

June 1 st	Paid Rev. J. C. Henry for the S. Redfields Sewing for conducting the Quire in Church \$10	10	
1 st	Paid Mr. Banksh for Bread	31	
	Paid Mr. Morris for wine	75	
		50	
Oct 5 th	Paid Mr. Morris for wine	31	
	Paid Mr. Banksh for Bread		
Nov 27 th	Paid Mr. Duncan for Miss Johnson a poor Member	8	10
27	Paid Rev. J. C. Henry for his Share of Synodical Expenses	6	00
1852			
March 7 th	Paid Mr. Banksh for Bread	31	
	Paid Mr. Morris for wine	50	
Sept 28 th	Paid Mr. Duncan for Miss Johnson	5	11
May 9 th	Paid Rev. J. C. Henry for the donation to the General Assembly	10	00
June 2 nd	Paid Mr. Morris for wine	1	00
	Paid Mr. Banksh for Bread	31	
July 11	Paid Rev. J. C. Henry for Purchasing Note Books for the Quire	6	11
Oct 3 rd	Paid Mr. Banksh for Bread	31	
	Paid Mr. George Morris for wine	75	
Nov 14 th	Paid Rev. J. C. Henry for Synodical Expenses	2	00
Dec 31	Paid Mr. Duncan for Miss Johnson	3	00
Jan 7	Paid Rev. J. C. Henry for expunging names of officers of said Conference from minutes	3	00
28 th	Paid Mr. Duncan for Miss Johnson	5	00
Feb 1 st	Paid Mr. Banksh for Bread	31	
	Paid Mr. Morris for wine	75	
Mar 28	Paid Rev. J. C. Henry for his share of the expenses as man at Long Branch	3	00
	Paid Rev. J. C. Henry for Communion Expenses to General Assembly	5	00

Church.

Cr

Sept 19 th	Sabbath collection	1	31
Oct 1	Price for Elements		61
	Sabbath Collection		74
	do do		74
	do do		65
Nov 14	do do		79
	do do		33
	do do		70
	do do		53
Dec 9 th	do do do		81
	do do do		76
	do do do		78
	do do do		26
	do do do		30
Jan 10 th	Price of Eldon Epworth's Hymn	1	36
May 15 th	do do		51
	do do		25
June 3	Price of Mr. Duncan on Sabbath Collection Price for Elements	1	13
	Sabbath Collection		34
July 17	do do		85
	do do		95
	do do		99
	do do		64
August 13	do do	1	24
	do do		97
	do do		89
Sept 10	do do		73
	do do		17
Oct 13	do do		00
Nov 20 th	do do		00
Dec 17 th	do do		00
	do do		00
1854			
Jan 8	do do		00
	do do		00
	do do		00

Church — CT

			\$	cts
Aug	12	Sabbath Collection	1	3
	19	do do do	1	26
Sept	17	do do do	1	61
	24	do do do	1	19
Oct	14	do do do	1	51
				77
Nov	11	do do do		23
	14	do do do		67
Dec	23	do do do		26
	30	do do do		
1856				
Jan	20	do do do		7
	27	do do do		73
Feb	7	do do do		46
				31
	17	do do do		47
March	9	do do do		54
	16	do do do		23
	23	do do do		27
April	13	do do do		62
	20	do do do	12	20
		Head of China Evulsion his interest	1	52
May	17	do do do		41
	21	do do do		12
June	15	do do do		20
	22	do do do	1	01
	29	do do do		47
July	23	do do do	1	07
	28	do do do		34
Aug	10	do do do		72
	17	do do do		13
Sept	14	do do do	1	49
	16	do do do		
Oct	17	do do do	1	42
	18	do do do		83
	25	do do do		41
Nov	14	do do do		26
	16	do do do		47

Church — CT

			\$	cts
1850				
Nov	22	Paid Rev D. C. Henry for	4	00
		Synodical Expenses		
	27	By a vote of the Synod -		
		For Miss Hamitt Col. as a		
		token of respect to aid in her	10	00
		trip		
		to Mrs. Catharine Henry	5	00
		for Cornelia McSherry,		
		a poor member		
1851				
Jan	27	Paid Richard Mearns for	8	63
		2 gallons of wine and 1 dram		
March	28	Presented to Mrs C. Henry the		
		note book by the Synod at their request	200	00
		By a unanimous vote of the Synod		
April	21	Paid to the clerk of Bridgton		
		the dues for said church	50	00
June	7	Paid Mr. Bunker for Bread		
			31	00
Oct	1	Paid Mr. Bunker for Bread		
Dec	22	Paid Mrs C. Henry for the	5	00
		Mrs. Abner's a poor member		
Jan	23	Paid by order of Synod Mrs. Emily	6	10
		a poor member		
1852				
Jan	1	Paid Mr. Bunker for Bread	2	50
July	10	Paid for 1/2 gallon of wine	1	00
		Paid for 1/2 gallon of wine	1	00
June	1	Paid Mr. Bunker for Bread		
Sept	30	Paid by order of Synod to	12	53
		Mr. William Leman for Postage		
		1/2 Paid by order of Synod to David	10	00
		1/2 Paid for Expenses to Synod		
Oct	3	Paid Mr. Wm. Bunker		
		Paid to Bridgton	50	00
	25	Paid to David Leman for		
		Approved Expenses	3	00
Nov	25	Paid Mr. Wm. Bunker for wine	3	25
1853				
Jan	24	Paid Mr. Richard Mearns for		
		to Bridgton		
March	1	Paid Mr. Wm. Bunker for Bread		
April	1	Paid Mr. Wm. Bunker for		

1852

1858 Church Cr

Dec	14	Sabbath Collection	22
	21	do do	37
1857			
Jan	14	do do	60
	18	do do	50
	23		1 28
Feb	15	do do	
	22		
April	10	Remains of M. J. Hoffman the late on his Bond	12 00
April	12	Sabbath Collection	57
	19	do do	50
	26	do do	53
May	10	do do	51
	17	do do	43
	24	do do	69
June	14	do do	47
	21	do do	59
	28	do do	83
July	12	do do	41
	19	do do	1 05
Aug	9	do do	93
	23	do do	56
Sept	13	do do	49 ^x
	20	do do	62
	27	do do	63
Oct	11	do do	79
	18	do do	53
	25	do do	91
Nov	8	do do	67
	15	do do	69
	22	do do	63
Dec	10	do do	71
	17	do do	47
	24	do do	12
	31	do do	51
			30 50

1858 Church Cr

Jan	10	Sabbath collection	52
	17	do do	47
	24	do do	60
Feb	7	do do	21
	14	do do	26
	21	do do	53
Mar	7	do do	69
	14	do do	12 00
	21	do do	39
Apr	14	Remains of Hoffman's interest	47
	21	do do	67
	28	do do	73
May	5	do do	79
	12	do do	60
	19	do do	47
June	6	do do	70
	13	do do	93
	20	do do	41
July	7	do do	76
	14	do do	1 84
	21	do do	37
Aug	1	do do	1 14
	8	do do	93
	15	do do	1 02
	22	do do	1 00
Sept	5	do do	95
	12	do do	63
	19	do do	70
Oct	6	do do	59
	13	do do	1 37
	20	do do	60
Nov	7	do do	1 57
	14	do do	
	21	do do	76
	28	do do	
Dec	5	do do	62
	12	do do	56 50

S. Church Ct.

1859	Jan 9	Sabbath Collection		55
	16	do	do	95
	23	do	do	73
Feb	13	do	do	51
	20	do	do	98
Mar	7	do	do	1 03
	14	do	do	47
	18	do	do	77
	27	do	do	
April	1 st	Receipts of S. Hoffman his	12 10	
		Interest		96
	5	Sabbath collection		1 09
	17	do	do	84
	24	do	do	67
May	2	do	do	21 86
		Interest on Account mislaid		24 20
				45 66

We the undersigned, a committee appointed by the session to examine the accounts of Wm. B. Dyer Treasurer of the Free Church of 1857 Pastors Church of Edinburgh from May 30th 1857 to June 30th 1857 found the following to be just:

We find nine debts to ^{Wm. B. Dyer} Wm. B. Dyer of Edinburgh with the interest paid up to the 1st day of June 1857. 320 00

Also a note on James W. Dyer and direct evidence and the interest due on it up to April 1st 1857. Lost 48 54

Also his own account with interest up to April 1st 1857. 268 00

Also Sabbath Collections & interest on the Berrington Board 152 77

And he has a credit for payments of different ^{notes} for various purposes which a reference to the B. & C. will more fully show. 4 Dec. 11

Balance belonging to church 406 77

Joseph W. Symmes,
Andrew A. Lanax } Committee

762 34
509 17
1154 11
25 00
406 77

Church Ct

1859

1858	17 th	Paid Expenses of S. G. Grooms & Elders to Synod	14 1/4	
March	17 th	Paid Serket Kim for Expenses to Synod	2 12	
		Paid Expense of Rev. J. G. Grooms and Elders to Synod and his share of Expenses to purchase a new Serket for records of Synod	16 10	
1860	Apr 29	Paid to Mrs William Applegett for Mrs Serket Lanning a poor member	3 00	
		Paid John Davis Lectur for Grad for Sacrament	1 20	
June	7 th	Paid Mr Symmes for Bibles for Present to Churches for consulting the Hovster Obatale	10 10	
Sept	1 st	Paid Rev. J. G. Grooms for Bibles	2 00	
		10 Bibles @ 20 c		
			76 76	

Church Ct

1859

May	8 th	Sabbath collection		1 14
	15	do		76
	22	do		1 67
	29	do		87
June	10	do	00	96
	19	do	00	1 05
	26	do		91
July	10	do		89
	17	do		75
	24	do		1 12
	31	do	00	67
	7	do	00	89
	14	do	00	66
Sept	21	do	00	83
	28	do	00	80
	5	do	00	63
Sept	12	do	00	
	19	do	00	
	25	do	00	79
Oct	2	do	00	47
1860	1	do	00	1 08
Jan	1	do	00	54
	15	do	00	60
	22	do	00	73
Feb	7	do	00	89
	10	do	00	1 01
	17	do	00	67
March	30	do	00	1 19
	17	do	00	
	25	do	00	97
Apr	15	do	00	1 26
	22	do	00	12 10
	29	do	00	1 47
May	30	do	00	
	7	do	00	1 61
	14	do	00	1 60
	21	do	00	1 20
June	10	do	00	1 43
	17	do	00	1 56
	24	do	00	23 29
July	8	do	00	

Church cr.

1860			\$ = ct.
July	27	Sabbath Collection	1 55
	29	do	1 29
Aug	5	do	1 62
	12	do	1 16
Sept	1	do	1 26
	8	do	1 53
	16	do	1 91
			9 25
			33 20
			47 85

We the undersigned being a committee appointed to settle with Peter of the Treasurer of the Episcop. Church of the Protestant Episcopal Church of Cambridge from 1859 to November 10th 1860 present the following

Report
 We find him debtor to a Bond and Mortgage of Ebenezer Everham with the Underbook paid up to April 1860 \$200.00

Also his own account 208.00

Also collections & interest on the Everham Bond 41.55
 449.55

and he has a credit of various Purposes which a reference to the Books will more fully show 76.46
 526.01

Henry H. Sturt
 David Perrine

Received November 10th 1860 - from Peter of Say
 the former Treasurer. The Everham Bond of \$200.00
 Also his own note for one hundred and
 twenty one dollars David Perrine Treasurer

1861

Church - Dr

\$ cts

Jan 28 th	Paid to Bro J. G. Symmes	12
Feb 1 st	Paid to John J. Appelgate for wine	04
Feb 11 th	Paid to Nathaniel Perrine for expenses to Synod last year	3 10
April 22 nd	Paid to John Gordon for Mrs Selover	3 00
April 16 th	Paid to John J. Appelgate for the Commissioners fund to the Synod	10 50
June 1 st	Paid for one gal of wine for Clement	1 00
July 1 st	Paid to Mr Symmes for Bibles	10 00
July 18 th	Paid to Mr Sillocks balance due on Monument for Mr Hays	17 00
Oct 24 th	Paid to Richard Medowel expens to Presbytery	50
Nov 6 th	Paid to John Gordon for Mrs Selover	5 00
March 10 th	Paid John Davis for Bread	1 50
April 27 th	Paid John Gordon for Mrs Selover	4 50
May 11 th	Paid 10 dollars to the Commissioners to the Gen. Assembly	10 00
May 21 st	Paid for 2 gal of wine	4 00
May 31 st	Paid Bro J. G. Symmes for second Book	5 00
31 st	do do do Exp of dets to Synod	12 00
31 st	do do Avers of Henry 1861	5 00
May 31 st	Paid Stephen Dunan do do 1860	16 00
July 26 th	Paid Mr Symmes for Bibles	4 00
Oct 4 th	Paid Assent of Presbytery	50
Dec 11 th	Paid John Appelgate for Mrs Conner	5 00
April 27 th	Paid Mr Symmes the Commission of Bro 1860 to former care Church and Commission fund	23 50
April 25 th	Paid Nelson Forman for Commission fund	1 50
April 26 th	Paid John Gordon for Mrs Selover	3 00
June 6 th	Paid Nathaniel Perrine for Mrs Embury	5 50
do	do do the assent of pres	10 50
		54 00

1860

Church - Cr = cts

Oct 28 th	Sabbath collection	1 15
Nov 28 th		75
Dec 16 th		1 02
Jan 23 rd		1 10
Feb 6 th		1 37
Feb 20 th		1 80
Mar 6 th		1 05
Mar 20 th		91
Mar 27 th		1 06
Apr 3 rd		1 61
Apr 17 th		1 12
Apr 24 th		1 12
Apr 30 th		3 00
May 7 th		1 93
May 14 th		1 54
May 21 st		1 25
May 28 th		12 60
May 31 st	Received Interest from Huffman	1 06
June 7 th		1 33
June 14 th		1 42
June 21 st		1 21
June 28 th		1 57
July 5 th		1 33
July 12 th		1 50
July 19 th		1 35
July 26 th		1 52
Aug 2 nd		1 17
Aug 9 th		1 30
Aug 16 th		1 35
Aug 23 rd		1 52
Aug 30 th		1 17
Sept 6 th		1 34
Sept 13 th		1 51
Sept 20 th		1 16
Sept 27 th		1 33
Oct 4 th		1 49
Oct 11 th		1 66
Oct 18 th		1 82
Oct 25 th		1 99
Nov 1 st		2 15
Nov 8 th		2 32
Nov 15 th		2 48
Nov 22 nd		2 65
Nov 29 th		2 81
Dec 6 th		2 98
Dec 13 th		3 14
Dec 20 th		3 31
Dec 27 th		3 47
Jan 3 rd		3 64
Jan 10 th		3 80
Jan 17 th		3 97
Jan 24 th		4 13
Jan 31 st		4 30
Feb 7 th		4 46
Feb 14 th		4 63
Feb 21 st		4 79
Feb 28 th		4 96
Mar 6 th		5 12
Mar 13 th		5 29
Mar 20 th		5 45
Mar 27 th		5 62
Apr 3 rd		5 78
Apr 10 th		5 95
Apr 17 th		6 11
Apr 24 th		6 28
Apr 30 th		6 44
May 7 th		6 61
May 14 th		6 77
May 21 st		6 94
May 28 th		7 10
June 4 th		7 27
June 11 th		7 43
June 18 th		7 60
June 25 th		7 76
July 2 nd		7 93
July 9 th		8 09
July 16 th		8 26
July 23 rd		8 42
July 30 th		8 59
Aug 6 th		9 15
Aug 13 th		9 32
Aug 20 th		9 48
Aug 27 th		9 65
Sept 3 rd		9 81
Sept 10 th		9 98
Sept 17 th		10 14
Sept 24 th		10 31
Oct 1 st		10 47
Oct 8 th		10 64
Oct 15 th		10 80
Oct 22 nd		10 97
Oct 29 th		11 13
Nov 5 th		11 30
Nov 12 th		11 46
Nov 19 th		11 63
Nov 26 th		11 79
Dec 3 rd		11 96
Dec 10 th		12 12
Dec 17 th		12 29
Dec 24 th		12 45
Dec 31 st		12 62

Church C 1861

Jan 1861	January 12 th Sabbath Collection	1 30
Feb 1861		50
Feb 1861		90
Feb 1861		113
Feb 1861		116
Mar 1861		107
Mar 1861		62
Mar 1861		114
Mar 1861		165
Apr 1861		155
Apr 1861		186
Apr 1861		37
Apr 1861		146
Apr 1861		32
May 1861		107
May 1861		122
May 1861	Quire of Bks. f. Gye. by the hands of Richard M. M. 4	23
June 1861		134
June 1861		65
June 1861		70
June 1861		155
July 1861		107
July 1861		167
July 1861		127
Aug 1861		57
Aug 1861		117
Aug 1861		146
Aug 1861		130
Aug 1861		185
Sept 1861		126
Sept 1861		165
Sept 1861		185
Sept 1861		90
Oct 1861		105
Oct 1861		127
Oct 1861		32
Oct 1861		148
Nov 1861		83
Nov 1861		152
Nov 1861		162
Dec 1861		146
Dec 1861		165
Dec 1861		105
Dec 1861		118
Dec 1861		125
1862		

Church C 1862

March 1862	Received Interest of Huffman	1 14
March 1862		12 70
March 1862		90
April 1862		150
April 1862		141
April 1862		110
April 1862	Received of Peter f. Gye	2 00
May 1862		150
May 1862		141
June 1862		187
June 1862		1 65
June 1862		1 62
June 1862		1 72
July 1862		1 30
July 1862		1 30
July 1862		33
Aug 1862		1 35
Aug 1862		1 51
Aug 1862		1 52
Sept 1862		1 61
Sept 1862		1 62
Oct 1862		1 68
Oct 1862		1 23
Nov 1862		2 21
Nov 1862		1 60
Dec 1862		1 80
Dec 1862		1 12
Dec 1862		32
Dec 1862	Received from Trustees by the hands of Rev. Mr. M. M.	100
Dec 1862		23
Dec 1862		100
Dec 1862		22 97
Dec 1862		23 01
Dec 1862		19 36
Dec 1862		32 67

March 26th 1866 Church L

\$ 65

March 20 th		1.93
April 9 th	Received Indent from Buffman	13.00
April 23 rd		1.50
April 30 th		4.87
May 24 th		1.80
June 24 th		1.60
June 25 th		1.20
June 26 th		2.40
July 16 th		1.83
July 16 th		2.00
July 29 th		1.76
Aug 30 th		1.50
Aug 13 th		1.85
Sept 20 th		2.20
Sept 7 th		2.31
Oct 24 th		2.75
Oct 26 th		1.76
Nov 15 th		.62
Nov 22 nd		2.11
Nov 29 th		1.90
Nov 29 th		1.81
Nov 29 th		1.73
Nov 29 th		1.52
Dec 10 th		1.43
Dec 18 th		1.30
Dec 18 th		1.27
Jan 1876		1.68
Feb 15 th		2.12
Feb 15 th		1.63
Feb 15 th		1.94
March 11 th		2.34
March 11 th		12.40
March 11 th	1866 Received Indent from Buffman	2.10
April 15 th		2.80
April 26 th	Received payment of the Nat of Peter & Day	5.75
April 26 th		2.02
May 2 nd	Lab for supplying the pulp	1.63
May 2 nd		1.83
May 2 nd		1.50
June 16 th		50
June 17 th		2.81
June 17 th		1.61
July 16 th		2.70
July 16 th		2.44
July 23 rd		2.12
July 23 rd		2.13
Aug 20 th		2.23
Sept 2 nd		2.63
Sept 16 th		1.73
Sept 16 th		2.56
Sept 30 th		1.92
		174.87

February 24th 1864 Church G

\$ 65

Feb 22 nd	Paid Mrs Nelson for beer	5.00
Feb 6 th	Paid for the Synodes the sermon of Presbytery	25.00
	Paid John Davis for bread	1.80
Feb 6 th	Paid for 1st wine	1.50
May 11 th	Paid Rev J. G. Symmes the sermon of Presbytery	11.50
Aug 22 nd	Paid Rev J. G. Symmes for Alfred Ave	25.20
22 nd	Paid Rev J. G. Symmes for Bibles	9.50
Oct 14 th	Paid for wine	2.63
Oct 16 th	Paid Richard Mc Dowd dinner of Presbytery	50
Oct 30 th	Paid Nelson Johnson Expenses to Synod	7.20
Feb 7 th	Paid agreement of Presbytery for Annual 1865 Church	15.00
Feb 7 th	Paid Expenses to Presbytery	1.50
March 7 th	Paid George for for Mrs Nelson for wood	6.00
May 19 th	Paid for 1st gal wine	3.00
May 23 rd	Paid Matthew Johnson the sermon of Presbytery	15.50
June 23 rd	Paid Rev Mr Symmes for Bibles	15.00
Nov 12 th	Paid Rev J. G. Symmes Expenses of Presby	2.00
Dec 11 th	Paid John Davis Bread	2.00
Feb 18 th 1866	Paid for one gal of wine	1.25
Feb 22 nd	Paid John Kappelgate Exp for Presby	1.25
April 14 th	Paid Stephen J. Dennis sermon of Presbytery	22.50
April 22 nd	Paid agreement of Presbytery to Henry Shultz	3.00
May 5 th	Paid Mr Symmes for Communion Cup and Plate	10.50
June 1866	Paid for supplying the pulp for Sundays in the absence of Rev Pastor attending the General Assembly	30.00
July 24 th	Paid Rev J. G. Symmes for Bibles	8.45

174.15

July 29th 1866 Lurch Dr \$, cts

July 29 th	Paid Richard McDowd Black Expense	5 00
Sept 1 st	Paid for Am. ton of Coal for Mrs Silvester	9 25
Oct 28 th	Paid Rev. J. G. Symmes Expense and Assessment of Synod	11 00
Nov 13 th	Paid Matthias Reim the Assessment of Presbytery	20 50
Dec 1867	Paid for wine	00 87
April 21 st	Said John J. Applegate Assessment of Presbytery	10 50
April 27 th	Said John J. Applegate for Mrs Johnston Coal	8 99
May 1 st	Said Davison & Slaters for Mrs Silvester's bill	15 00
May 15 th	Paid for 1 gal of wine	3 00
June 9 th	Paid Rev. J. G. Symmes for Bills	15 00
Aug 20 th	Paid James Souder for Black Tannery	5 50
Oct 22	Paid Mrs Silvester	3 00
Oct 30 th	Paid Rev. J. G. Symmes Assessment of Synod	1 25
Nov 12 th	Paid Mrs Silvester	3 00
Nov 4 th	Paid John Davis for Beer	1 30
Dec 1866	Paid Mrs Silvester	9 00
Jan 1867	Paid Mrs Silvester	3 00
Jan 16 th	Expenses in traveling to Synod	93 30
Jan 25 th	Paid for 1 1/2 gal of wine	3 87
Feb 1 st (1867)	Paid Mrs Silvester	3 00
Feb 10 th	Paid Rev. J. G. Symmes Assessment of Presbytery	19 50
Feb 11 th	Paid Davison & Slaters for Mrs Silvester	43 50
Feb 12 th	Paid James Souder for Black Tannery	5 00
March 1 st	Paid Mrs Silvester	3 00
April 1 st	Paid Mrs Silvester	3 00
April 1 st	Paid Mrs Silvester	3 00
May 2 nd	Paid Matthias Reim the Assessment of Presbytery	7 00
June 1 st	Paid Mrs Silvester	3 00
June 1866	Paid Rev. J. G. Symmes for Bills	5 60

October 14th 1866 Lurch Cr \$, cts

Oct 14 th	Lurch Collection	2 60
21 st		2 50
28 th		3 25
Nov 11 th		1 65
18 th		2 03
25 th		2 06
Dec 2 nd		3 57
9 th		1 50
16 th		1 25
30 th		2 27
Jan 30 th 1867		1 08
Feb 16 th		1 37
17 th		1 65
24 th		40
March 10 th		1 16
18 th		2 33
5 th		12 00
April 25 th	Received Interest from Kaufman	2 26
April 11 th		2 23
21 st		2 51
May 12 th		2 88
15 th		16 08
June 16 th		2 20
18 th		1 70
30 th		2 20
July 2 nd		2 68
3 rd		3 63
Aug 14 th		2 57
18 th		2 00
26 th		1 95
Sept 11 th		2 00
15 th		3 00
22 nd		3 00
29 th		17 97
Oct 6 th		2 50
13 th		2 05
20 th		2 00
Nov 2 nd		2 00
16 th		1 00

Novem 18 th 1867		Curich Li	\$ cts
Novem 18 th			2 01
24 th			1 50
Dec 1 st			2 93
15 th			1 14
22 nd			1 00
29 th			1 90
Jan 12 th 1868	Received	from Trustees Note	30 00
17 th			2 12
24 th			2 94
Mar 1 st			1 97
15 th			1 51
22 nd			1 50
29 th			38
Apr 5 th			3 14
12 th			3 40
19 th			2 57
26 th			2 68
May 3 rd			1 38
10 th			1 13
17 th			2 41
24 th			2 98
July 1 st			2 01
8 th			2 40
15 th			1 97
22 nd			2 22
29 th			2 10
Aug 5 th			2 73
12 th			2 73
19 th			2 73
26 th			2 73
Sept 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73
30 th			2 73
Oct 7 th			2 73
14 th			2 73
21 st			2 73
28 th			2 73
Nov 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Dec 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73
30 th			2 73
Jan 6 th 1868			2 73
13 th			2 73
20 th			2 73
27 th			2 73
Feb 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
Mar 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73
30 th			2 73
Apr 6 th			2 73
13 th			2 73
20 th			2 73
27 th			2 73
May 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
June 1 st			2 73
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15 th			2 73
22 nd			2 73
29 th			2 73
July 6 th			2 73
13 th			2 73
20 th			2 73
27 th			2 73
Aug 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
31 st			2 73
Sept 7 th			2 73
14 th			2 73
21 st			2 73
28 th			2 73
Oct 5 th			2 73
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19 th			2 73
26 th			2 73
Nov 2 nd			2 73
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16 th			2 73
23 rd			2 73
30 th			2 73
Dec 7 th			2 73
14 th			2 73
21 st			2 73
28 th			2 73
Jan 4 th 1868			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Feb 1 st			2 73
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15 th			2 73
22 nd			2 73
29 th			2 73
Mar 6 th			2 73
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27 th			2 73
Apr 3 rd			2 73
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17 th			2 73
24 th			2 73
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22 nd			2 73
29 th			2 73
June 5 th			2 73
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26 th			2 73
July 3 rd			2 73
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21 st			2 73
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Oct 2 nd			2 73
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23 rd			2 73
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Nov 6 th			2 73
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27 th			2 73
Dec 4 th			2 73
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18 th			2 73
25 th			2 73
Jan 1 st 1868			2 73
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22 nd			2 73
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Feb 5 th			2 73
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Apr 1 st			2 73
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27 th			2 73
June 3 rd			2 73
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24 th			2 73
July 1 st			2 73
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22 nd			2 73
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Aug 5 th			2 73
12 th			2 73
19 th			2 73
26 th			2 73
Sept 2 nd			2 73
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16 th			2 73
23 rd			2 73
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Oct 6 th			2 73
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27 th			2 73
Nov 3 rd			2 73
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17 th			2 73
24 th			2 73
Dec 1 st			2 73
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22 nd			2 73
29 th			2 73
Jan 5 th 1868			2 73
12 th			2 73
19 th			2 73
26 th			2 73
Feb 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73
Mar 1 st			2 73
8 th			2 73
15 th			2 73
22 nd			2 73
29 th			2 73
Apr 5 th			2 73
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19 th			2 73
26 th			2 73
May 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
June 1 st			2 73
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15 th			2 73
22 nd			2 73
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July 6 th			2 73
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27 th			2 73
Aug 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
31 st			2 73
Sept 7 th			2 73
14 th			2 73
21 st			2 73
28 th			2 73
Oct 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Nov 1 st			2 73
8 th			2 73
15 th			2 73
22 nd			2 73
29 th			2 73
Dec 6 th			2 73
13 th			2 73
20 th			2 73
27 th			2 73
Jan 3 rd 1868			2 73
10 th			2 73
17 th			2 73
24 th			2 73
Feb 1 st			2 73
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15 th			2 73
22 nd			2 73
29 th			2 73
Mar 6 th			2 73
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20 th			2 73
27 th			2 73
Apr 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
May 1 st			2 73
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15 th			2 73
22 nd			2 73
29 th			2 73
June 5 th			2 73
12 th			2 73
19 th			2 73
26 th			2 73
July 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
31 st			2 73
Aug 7 th			2 73
14 th			2 73
21 st			2 73
28 th			2 73
Sept 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Oct 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73
30 th			2 73
Nov 6 th			2 73
13 th			2 73
20 th			2 73
27 th			2 73
Dec 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Jan 1 st 1868			2 73
8 th			2 73
15 th			2 73
22 nd			2 73
29 th			2 73
Feb 5 th			2 73
12 th			2 73
19 th			2 73
26 th			2 73
Mar 4 th			2 73
11 th			2 73
18 th			2 73
25 th			2 73
Apr 1 st			2 73
8 th			2 73
15 th			2 73
22 nd			2 73
29 th			2 73
May 6 th			2 73
13 th			2 73
20 th			2 73
27 th			2 73
June 3 rd			2 73
10 th			2 73
17 th			2 73
24 th			2 73
July 1 st			2 73
8 th			2 73
15 th			2 73
22 nd			2 73
29 th			2 73
Aug 5 th			2 73
12 th			2 73
19 th			2 73
26 th			2 73
Sept 2 nd			2 73
9 th			2 73
16 th			2 73
23 rd			2 73

July 1st 1868 Church Dr

July 1 st	Paid Mrs Silvester	3 00
Aug 1 st	Paid Mrs Silvester	3 00
Sept 1 st	Paid Mrs Silvester	3 00
Oct 1 st	Paid Mrs Silvester	3 00
Novem 1 st	Paid Mrs Silvester	3 00
Nov 15 th	Paid Rev J. G. Symmes and J. Appelgate Expenses to Presbytery	5 90
Jan 1 st 1869	Paid Mrs Silvester	6 00
Feb 22 1869	Paid Expenses to Presbytery	1 90
March	Paid Mrs Silvester	6 00
April 5 th	Paid Mrs Silvester	3 00
April 25 th	Paid assessment and expen of Presbytery	15 90
May 9 th	Paid Mrs Silvester	3 00
May 17 th	Paid for 1 gal wine	3 00
May 20 th	Paid Mrs Silvester	3 00
July 4 th	Paid Mr Symmes for Bibles	5 25
July 9 th	Paid Mrs Silvester	3 00
Aug 1 st	Paid Mrs Silvester	3 00
Sept 2nd 1869	Paid Rev J. G. Symmes for Printing Sermons	17 80
Sept 10 th	Paid Mrs Silvester	3 00
Oct 2 nd	Paid for wine	2 75
Novem 1 st	Paid Mrs Silvester	3 00
Nov 1 st	Paid Expenses to Synod	9 80
Decem	Paid Mrs Silvester	3 00
Decem	Paid Mrs Silvester	3 00
Jan 19 th	Paid Mrs Souder Dr Clark Ferry	3 00
Jan 1 st 1870	Paid Mrs Silvester	3 00
Feb 1 st	Paid Mrs Silvester	3 00
Feb 9 th	Paid Expenses Presbytery	1 60
Dec 1 st	Paid Assessment of Presbytery to Eaton Church	20 00
		169 80

March 1st 1870 Church Dr

March 1 st	Paid Mrs Silvester	3 00
March 29 th	Paid John Davis for Bread	2 10
Mar 31 st	Paid Mrs Craft	10 00
April 1 st	Paid Mrs Silvester	3 00
April 24 th	Paid John J. Appelgate assessment of Presbytery	10 75
May 3 rd	Paid Mrs Silvester	3 00
June 1 st	Paid Mrs Silvester	3 00
June 4 th	Paid for wine	2 50
June 19 th	Paid Rev J. G. Symmes for Bibles	9 00
July 1 st	Paid Mrs Silvester	3 00
July 14 th	Paid Expenses to Synod	4 50
Aug 1 st	Paid Mrs Silvester	3 00
Oct 1 st	Paid Mrs Silvester	6 00
Decem 1 st	Paid Mrs Silvester	6 00
Decem 1 st	Paid Rev J. G. Symmes Exp to Synod	4 00
Jan 1 st 1871	Paid Mrs Silvester	3 00
February	Paid Mrs Silvester	3 00
April 7 th	Paid Rev J. G. Symmes assessment of Presbytery	31 65
April 5 th	Paid Mrs Silvester	6 00
April 14 th	Paid P. R. Bergen Expenses to Presbytery	4 40
June 1 st	Paid Mrs Silvester	6 00
Sept 1 st	Paid Rev J. G. Symmes for Bibles	15 75
July 1 st	Paid Mrs Silvester	3 00
		144 80

July 26 th 1870		\$ cts
July 26 th	Subsidiary Collection	2 69
Aug 31 st		2 52
Aug 31 st		2 35
Aug 31 st		2 00
Sept 30 th		1 45
Oct 31 st		2 75
Nov 30 th		2 83
Dec 31 st		2 50
Dec 31 st		2 36
Dec 31 st		1 80
Dec 31 st		1 50
Jan 31 st 1871		2 10
Feb 28 th		2 25
Mar 31 st		1 76
Apr 30 th		1 86
May 31 st		1 55
June 30 th		1 12
July 31 st		2 87
April Mt Received Interest from Refman		1 20
Aug 31 st		2 95
Sept 30 th		2 50
Oct 31 st		1 98
Nov 30 th		2 34
Dec 31 st		2 07
Jan 31 st		3 40
Feb 28 th		1 81
Mar 31 st		2 40
Apr 30 th		2 19
May 31 st		1 66
June 30 th		2 68

Oranburg July 24th

The undersigned being a Commissioner appointed by the Board of Supervisors of the County of Hamilton, New York, in pursuance of a resolution of said Board, do hereby certify that the sum of \$329.54 has been paid on his behalf by the value of the following items for the purpose of the same to the County of Hamilton, New York, to wit:

- One hundred and thirty dollars for
- One hundred and thirty dollars for
- One hundred and thirty dollars for

The above amount has been paid over to the Hon. Wm. Chamberlain, the present Treasurer.

John W. Chamberlain
John W. Chamberlain

July 24 th 1877		\$ cts
July 24 th	Sabbath Collections	2 69
Aug 31 st		2 82
Aug 31 st		2 85
Sept 30 th		1 45
Sept 30 th		1 71
Oct 31 st		2 14
Oct 31 st		2 83
Oct 31 st		2 56
Nov 30 th		2 27
Nov 30 th		2 36
Dec 31 st		1 80
Dec 31 st		1 80
January 31 st 1877		2 10
Jan 31 st		2 27
Jan 31 st		1 76
Jan 31 st		1 90
Feb 28 th		85
March 31 st		1 12
March 31 st		2 87
April 30 th	April 30 th Received Interest from Refman	2 07
April 30 th		2 95
April 30 th		2 50
April 30 th		1 98
April 30 th		2 34
May 31 st		2 07
May 31 st		2 40
May 31 st		1 87
May 31 st		2 40
June 30 th		2 12
July 31 st		1 46
July 31 st		0 68
July 31 st		2 54

Cranking July 24th
 As the undersigned being a Commissioner
 appointed by the Session to examine David
 Dennis August of 1876 for fraud
 and find in his favor by an of 1876
 Charles Frederick Wile for 1876
 " to examine mortgage 200 00
 \$309 67

The above amount has been
 paid over to Wm. L. Chamberlain
 the present Treasurer

John Higgins
 John W. Chamberlain

May 20 the 1872 Church br

June 2 th	Received from the session	6.50
16 th		12.78
23 th		2.37
30 th		2.01
July 30 th		1.39
14 th		2.14
20 th		2.75
25 th		2.02
Aug 17 th		1.84
17 th	Received from the session	5.00
18 th		1.93
25 th		2.20
Sept 5 th		3.04
15 th		1.79
22 th		2.43
23 th		2.01
Oct 20 th		1.61
27 th		1.85
Nov 3 th		2.25
10 th		1.65
17 th		2.08
Dec 24 th		2.32
	Received From George H. Barton	1.00
	" " " " " " " "	1.00
	" " " " " " " "	1.00
Jan 15 th		1.05
22 th		1.92
29 th		2.08
Feb 17 th		2.14
Feb 23 th		1.85
March 8 th		1.64
15 th		1.83
22 th		2.12
April 5 th		1.50
12 th	Received Interest from Huffman	1.00
19 th		1.96
May 25 th		2.14
		104.92

May 25 the 1873 Church br

June 2 th		2.42
9 th		1.85
16 th		1.68
23 th		2.52
30 th		2.27
July 7 th		1.78
14 th		2.15
21 th		2.26
28 th		1.17
Aug 4 th		2.29
11 th		1.74
18 th		9.85
25 th		1.87
Sept 1 st		2.10
8 th		2.54
15 th		1.07
22 nd		1.70
29 th		1.90
Oct 6 th		2.11
13 th		3.24
20 th		1.62
27 th		1.82
Nov 3 rd		1.87
10 th		1.76
17 th		1.98
24 th		1.89
Dec 1 st		1.64
8 th		1.82
15 th		1.87
22 nd		1.76
29 th		1.98
Jan 5 th		1.89
12 th		1.64
19 th		1.82
26 th		1.87
Feb 2 nd		1.76
9 th		1.98
16 th		1.89
23 rd		1.64
30 th		1.82
March 6 th		1.87
13 th		1.76
20 th		1.98
27 th		1.89
April 3 rd		1.64
10 th		1.82
17 th		1.87
24 th		1.76
31 st		1.98
May 7 th		1.89
14 th		1.64
21 st		1.82
28 th		1.87
June 4 th		1.76
11 th		1.98
18 th		1.89
25 th		1.64
July 2 nd		1.82
9 th		1.87
16 th		1.76
23 rd		1.98
30 th		1.89
Aug 6 th		1.64
13 th		1.82
20 th		1.87
27 th		1.76
Sept 3 rd		1.98
10 th		1.89
17 th		1.64
24 th		1.82
31 st		1.87
Oct 7 th		1.76
14 th		1.98
21 st		1.89
28 th		1.64
Nov 4 th		1.82
11 th		1.87
18 th		1.76
25 th		1.98
Dec 2 nd		1.89
9 th		1.64
16 th		1.82
23 rd		1.87
30 th		1.76
Jan 6 th		1.98
13 th		1.89
20 th		1.64
27 th		1.82
Feb 3 rd		1.87
10 th		1.76
17 th		1.98
24 th		1.89
31 st		1.64
March 7 th		1.82
14 th		1.87
21 st		1.76
28 th		1.98
April 4 th		1.89
11 th		1.64
18 th		1.82
25 th		1.87
May 2 nd		1.76
9 th		1.98
16 th		1.89
23 rd		1.64
30 th		1.82
June 6 th		1.87
13 th		1.76
20 th		1.98
27 th		1.89
July 4 th		1.64
11 th		1.82
18 th		1.87
25 th		1.76
August 1 st		1.98
8 th		1.89
15 th		1.64
22 nd		1.82
29 th		1.87
September 5 th		1.76
12 th		1.98
19 th		1.89
26 th		1.64
October 3 rd		1.82
10 th		1.87
17 th		1.76
24 th		1.98
31 st		1.89
November 7 th		1.64
14 th		1.82
21 st		1.87
28 th		1.76
December 5 th		1.98
12 th		1.89
19 th		1.64
26 th		1.82
January 2 nd		1.87
9 th		1.76
16 th		1.98
23 rd		1.89
30 th		1.64
February 6 th		1.82
13 th		1.87
20 th		1.76
27 th		1.98
March 5 th		1.89
12 th		1.64
19 th		1.82
26 th		1.87
April 2 nd		1.76
9 th		1.98
16 th		1.89
23 rd		1.64
30 th		1.82
May 7 th		1.87
14 th		1.76
21 st		1.98
28 th		1.89
June 4 th		1.64
11 th		1.82
18 th		1.87
25 th		1.76
July 2 nd		1.98
9 th		1.89
16 th		1.64
23 rd		1.82
30 th		1.87
August 6 th		1.76
13 th		1.98
20 th		1.89
27 th		1.64
September 3 rd		1.82
10 th		1.87
17 th		1.76
24 th		1.98
October 1 st		1.89
8 th		1.64
15 th		1.82
22 nd		1.87
29 th		1.76
November 5 th		1.98
12 th		1.89
19 th		1.64
26 th		1.82
December 3 rd		1.87
10 th		1.76
17 th		1.98
24 th		1.89
31 st		1.64

January 11 the 1874

Received Interest from Huffman

Received From George H. Barton
Lilly Barton

July 26th 1874 Church Cr

26 th the	2 26
Aug 8 th the	2 58
16 th the	2 59
30 th the	1 89
Sept 13 th the	1 54
20 th the	1 69
27 th the	1 67
Oct 18 th the	1 71
25 th the	1 93
Nov 8 th the	1 76
15 th the	1 43
22 th the	3 90
Dec 7 th Received from Ester Thout	3 00
18 th Received from George Thout	2 00
20 th the	1 00
27 th the	2 02
Jan 10 th 1875	1 21
24 th the	1 15
31 st the	1 12
Feb 21 st the	2 01
28 th the	1 28
March 7 th Received from Ester Thout	1 60
14 th the	1 66
21 st the	1 65
28 th the	1 90
April 11 th the	2 40
25 th the	1 55
May 5 th Received Interest from Thout	2 00
9 th the	2 33
16 th the	2 37
23 rd the	2 60
30 th the	2 16
June 20 th the	2 27
27 th the	2 09
July 11 th the	3 10
18 th the	2 63
25 th the	2 49
Aug 1 st the	2 12
8 th the	2 25
15 th the	2 28
22 nd the	2 20
29 th the	2 12
Sept 5 th the	2 49
12 th the	4 52
19 th the	2 12
26 th the	4 52
	97 82

October 17th 1875 Church Cr

27 th the	1 88
24 th the	2 50
31 st the	1 56
Nov 7 th the	1 72
14 th the	1 02
21 st the	2 64
Dec 12 th the	1 94
	12 71
	9 52
	95 75
	100 72
	85 87
Total recd	
Cr 13 th Am. paid out	3 89 87
cash on hand Dec 15 th 1875	15 00
also Bond & Mortgage for	20 00
" one Note from Thout for	1 00 00
Approved Dec 16 th 1875	
Stephen J. Dancan	} Committee
E. C. Howell	
December 19 th 1875 Church Cr	1 64
19 th the	1 78
26 th the	

First Parish Church Cranbury, Vt.

Date	Description	Amount
March 20 1876	to cash paid J. S. Symmes for Presbyterial assessment	33 31
April 3	to cash paid Derrick S. Peunin for Communion expenses	2 00
" 13	" " paid John Davis for bread	2 40
May 3	" " " J. S. Symmes for General assembly assessment	15 00
" 25	" " " E. O. Howel for W. Day	5 00
Sept 14	" " " J. S. Symmes for ex- penses to Presbytery	8 35
" "	to cash paid J. S. Symmes for supplying the pulpit while at General assembly	10 00
" "	to cash paid J. S. Symmes for bibles furnished by session to those waiting catechism	7 20
Oct 29	to cash paid Stephen J. Deane for Mrs Day	5 00
Nov 26	to cash paid J. W. Bergen for expenses to Presbytery	85
" "	to cash paid John J. Appleby for expenses to synod	2 62
" 27	to cash paid J. S. Symmes for expenses to synod	2 00
	total	88 28

First Parish Church Cranbury, Vt.

Date	Description	Amount
Jan 9 1877	cash	2 12
" 16	" "	2 52
" 23	" "	1 82
" 30	" "	2 48
Feb 20	" "	2 08
" 27	" "	2 33
" 29	received from former treasurer	18 40
March 12	" "	2 00
" 17	" "	1 60
" 26	" "	12 40
April 24	received for interest on Hayman bond	12 00
" 16	" "	4 65
" 25	" "	2 97
" 30	" "	1 58
May 28	" "	3 82
June 18	" "	1 34
" 25	" "	2 25
July 5	" "	1 33
" 16	" "	2 14
" 23	" "	1 37
Aug 13	" "	2 25
" 20	" "	2 58
" 27	" "	2 34
Sept 10	" "	1 78
" 29	" "	1 30
Oct 8	" "	2 16
" 22	" "	1 85
" 29	" "	2 35
Nov 12	" "	2 64
" 26	" "	2 26
Dec 10	" "	3 83
" 17	" "	3 18
" 24	" "	2 16

Jan 14th 1877 First Church, Ia

Jan 14	To cash paid E. T. Howell	
	To purchase coal for Mrs. H. Day	5 00
Jan 19	To cash paid John A. Applen	
	To purchase coal for Mrs. H. Day	5 25
Feb 15	To cash paid J. G. Symmes	
	for A. Hoopick	2 00
Apr 18	To cash paid A. J. Duncan for	
	General Assembly assignment	46 20
Apr 18	To cash paid John A. Applen	
	for coal furnished Mrs. H. Day	4 00
Apr 14	To cash paid Quirk & Perrin	
	for for wine	2 00

6465

Jan 14th 1877 Church

Jan	By balance due on 2 nd page	1 40
	To cash	1 50
Jan 14	" "	1 50
Jan 21	" "	2 63
Jan 28	" "	1 72
Feb 18	" "	2 07
Feb 25	" "	1 77
Mar 11	" "	1 97
Mar 18	" "	1 18
Mar 28	" "	8 44
Apr 5	" Special collection assembly assignment	2 38
Apr 15	" "	2 25
Apr 22	" "	1 68
Apr 29	" "	2 59
May 30	" "	2 26
May 27	" "	2 68
June 17	" "	2 29
June 24	" "	2 66
July 8	" "	2 12
July 15	" "	2 24
July 22	" "	1 35
July 29	" "	2 51
Aug 15	" "	1 31
Aug 26	" "	2 20
Sept 9	" "	2 28
Sept 16	" "	2 86
Sept 28	" "	2 45
Sept 30	" "	12 00
Oct 10	original on Hefner's bond	1 18
Oct 21	cash	1 59
Oct 28	" "	1 00
Nov 6	" from Miss Hunt	1 00
Nov 11	" "	1 57
Nov 15	" "	2 82
Nov 25	" "	1 72
Nov 9	" "	1 50
Nov 16	" "	1 62
Nov 23	" "	1 53
Nov 30	" "	

103 68

		Jan 1 st 1878 Church	Dr
Feb 27	to cash paid for coal for 1 st time		2 54
Apr 10	" check given to E. B. Hodge for several Sabbath school	6630	
July 14	" cash paid G. Perrine for wine	4 00	
Aug 24	" " " " " " " " " " " "	3 63	
" 21	to cash paid Rev. J. P. Synner for letters minister to children and expenses to board	40 00	
Sept 1	to cash paid G. P. Howell for Mrs. H. G.	5 00	
Oct 2	to cash paid J. W. Bourne for expenses to preaching	2 55	
Oct 27	to cash paid R. B. Bryson for supplies	5 00	
Nov 3	to cash paid Rev. J. B. Applegate for preaching	5 00	
Dec 22	to cash paid Mrs. H. Day	1 00	
			<u>177 12</u>

		Jan 1 st 1878 Church Cr	
Jan 1	by balance brought from page 4		39 14
Feb 13	" cash		1 85
Feb 27	" " "		2 62
Feb 27	" " "		1 65
Mar 29	" " "		1 20
Mar 31	" " "		2 52
Apr 11	" " "		4 51
Apr 11	" " "		2 16
Apr 11	" " "		2 02
May 1	" " "		1 08
May 15	" " "		1 86
May 26	" " "		5 92
June 2	" " "		1 87
June 11	" " "		2 11
June 25	" " "		2 00
June 30	" " " Received from Miss Stuart		7 65
July 8	" " "		1 89
July 14	" " "		1 00
July 15	" " " Received for interest on Highgate land		1 05
July 21	" " "		2 17
July 28	" " "		1 00
Aug 11	" " "		1 77
Aug 15	" " "		1 52
Sept 5	" " "		2 54
Sept 15	" " "		2 15
Sept 22	" " "		2 87
Sept 22	" " "		2 63
Sept 27	" " "		7 78
Oct 1	" " "		2 98
Oct 27	" " "		3 98
Nov 8	" " "		2 19
Nov 17	" " "		7 1
Nov 24	" " "		1 37
Dec 5	" " "		1 41
Dec 13	" " "		5 54
Dec 22	" " "		1 48
Dec 27	" " "		1 93
			<u>255 89</u>

June 1st 1877 Church L^g

Feb	22	to cash paid Mrs. H. Cogg	2 00
Mar	16	" " paid W ^m Quisenberry for expenses to Presbytery	1 00
"	25	" " paid Mrs Hannah Cogg	2 00
Apr	7	" " paid Rev. J. S. Symonds for Synodical & Presbyterial expenses in Fall of 1878	4 00
"	5	" " paid S. G. Linnick for furnishing cloths for communion	2 00
April	7	paid expenses to Rev. C. B. Hodge for General Assembly expenses	5 23 1/2
			<u>\$65.36</u>

June 1st 1879 Church L^g

June	1	by balance brought from page 6	15 56
"	12	" " cash	1 52
"	17	" " "	1 37
"	20	" " "	1 06
Nov	16	" " "	1 22
"	23	" " "	1 50
Nov	9	" " "	1 51
"	10	" " "	1 26
"	23	" " "	1 50
"	30	" " "	1 45
Apr	13	" " Received from Special Collection	5 74
"	17	" " "	1 37
"	27	" " "	1 75
Aug	1	" " "	2 06
"	15	" " for inst on Hufmans bene	12 87
"	18	" " "	4 39
			<u>\$59.71</u>

brought over
from January 2, 1876, to May 2^d 1879
Total Receipt
Total expndd
Due the Treasurer

Approved May 23, 1879
also bond to Mortgage for \$2000
note from trustees for \$1000
D. H. Clayton }
J. M. Chamberlin, } Comrs

519 1/2
320 56
839 45
5 25



Church Monthly Collection

Year	Month	Amount	Balance	Total
1886	July	1	00	96
	Aug	1	00	47
	Sept	1	00	1 06
	Oct	1	00	53
	Nov	1	00	64
	Dec	1	00	38
1887	Jan	1	00	29
	Feb	1	00	42
	March	1	00	1 04
	April	1	00	1 50
	May	1	00	57
	June	1	00	31
	July	1	00	27
	Aug	1	00	67
	Sept	1	00	28
	Oct	1	00	31
	Nov	1	00	52
	Dec	1	00	53
1888	Jan	1	00	49
	Feb	1	00	38
	March	1	00	83
	April	1	00	31
	May	1	00	47
	June	1	00	39
	July	1	00	39
	Aug	1	00	40
	Sept	1	00	33
	Oct	1	00	33
	Nov	1	00	33
	Dec	1	00	33

transferred over to Mr. Henry

81440

Loose items found in volume.

Prospect Plains March 2^d 1846
Mr. John Day Esq
Bot of John G. Davison 46^c
7^a Sugar 8 56
2^a Coffee 1¹/₂ 25
\$0.81
Rec^d Payment J. G. Davison 46^c
W. G. Davison

Oct. 15th /55 - Received of
S. C. Henry, in behalf of the Secy.
of the Irish Presby. Church, Three
dollars, for keeping in repair the
base wood of the Choir. —
\$ 3:00 - A. B. Ammerman

The Amount of Sabbath Collection
from April 1st 1858. to April 1859

is —

\$26-27-

Peter Day } Treasurer

Received Cambridge July 18th 1861 of M^r Scott
Some amount of the Special Fund of the First Church
Church at Cambridge Newbury Dollars in full for
due on Monument for C. Symmes G. Harvey

W. C.
Amos G. Lincoln

Rec^d of the Treasurer of the ^{1st} Church at
Newbury in sum of \$1.65, being the amount
of the annual assessment in full
Newbury M. S.

April 11th 1871

Edward B. Hodge
Treas. of Pres. of Newbury

RECEIVED,

Sept. 2 1873, of the ^{1st} Church at Newbury
July \$9.42, for the Contingent fund
of the Presbytery.

Edward B. Hodge Treasurer.

RECEIVED,

April 21 1875, of the ^{1st} Church at Newbury
May \$35.50, for the Contingent fund
of the Presbytery.

Edward B. Hodge Treasurer.

Statement of the acc^t of John W. Leland's
 Treas^r of the 1st Presbyterian Church of Cranbury,

To cash on hand July 27 th 1871	9 84	
" Sabbath Collections from July 27 th 1871	311 53	
" cont. rec ^d from the session	11 50	
" Individual contributions	9 00	
" Interest from Mr. Hoffmann	48 00	359 87

Disbursed as follows, on		
By Presbytery assessment	172 58	
" " 4 Synod Expenses	57 78	
" Supply of Bibles	15 00	
" Misc	10 87	
" Bread	2 70	
" New Session Book	3 57	
" Bibles	28 35	
" Assisting Mrs. Silvester	15 00	
" " Mr. Daftler	6 00	
" " Mrs. Godfrey	3 00	
" " Mrs. Sampson	10 00	
" " Mrs. Patten's Boy	15 00	
" " Mrs. Hannah Day	25 00	
" " Catharine Brown	3 00	
" " Mr. James Jamerton	2 00	
" " Nathaniel Hooper	5 00	374 87

Cash on hand 15 00
 also, Bond & Mortgage from Ellis (Cranbury) for 200 00
 & one note from the Trustees for 100 00
 Interest on the last has not been
 paid since Jan^y 15th 1868

Dec 16th 1875.
 Approved }
 Stephen J. Dineen } Committee
 G. C. Howell }

204
 base of ...

Cranbury Nov 3/77
 Received of Samuel J. Burges
 Four Dollars in full for coal for
 Hannah Day
 \$4.00
 Miriam Appligato

Received, *April* 1879, of the Church at *Cranbury*
 \$52.36, for the General Assembly, Contingent, and Mission,
 Funds of the Presbytery of Monmouth.
Edward T. Hodge Treasurer.

204 South 11th Street,
 base of no. blacke—

Paid John J. Appligate	2.20
Expense to Presbytery —	2.30.
" " Synod. —	2.25.
" Two Sabbath Supplies —	10.00
E O Howell	\$ 18.65
	\$ 18.85

At a meeting of the Synod for the appointment of rotating
 the pews of the Church, for the selection of the Congre-
 gation. Resolved 1st that the pews that are put
 out or voted on each side of the pulpit and the main
 body pews in front under the ^{third} ~~second~~ post together
 with the two squares on the side shall, rated for
 valuation per seat alike. Resolved 2^d—All persons
 holding Deeds or having price for pews this year
 voted at in a former appointment, who, those having
 purchase the right of others in said pews, shall
 have preference (subject to one pastor's first choice)
 to pews now in rotation as they then held them,
 providing those voluntary contributions fall not
 below the present appointment or vote of pew.

All persons thereafter wishing pews shall have
 preference according to the highest sum contribute
 to the defraying of the Debt of the church, and
 where two or more contributing the same amount
 and wishing the same pews, it shall be decided
 between them by bonding the same, also those
 holding Deeds or otherwise as above mentioned
 or by purchase jointly and separately claiming
 said pews or pews, in that case it shall

be decided by lottery and the persons drawing blank to take their choice among at the last above named persons *mu*

20-90

$$\begin{array}{r} 57 \\ 419 \\ \hline 4796 \\ - 269 \\ \hline 5240 \\ 2090 \\ \hline 3154 \end{array}$$

$$\begin{array}{r} 14940 \\ 1784 \\ \hline \end{array}$$

$$\begin{array}{r} 1707 \\ 5561 \\ \hline 10513 \\ 7476 \\ \hline 17989 \\ 14220 \\ \hline 2824 \end{array}$$

mm/mm

1258

1207
187