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

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

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

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

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

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| **Page #** | **Title Description** | **Date range** | **Notes** |
| 1 | General Debits and Credits | October 1830-February 1831 | Continues on page 30. |
| 2 | St. Mary's Seminary | September 1830-March 1831 |  |
| 3 | Charges | November 1830-February 1831 | “Charges” include purchasing sundries, a buffalo rug, and painting services. |
| 4 | Valerio Jaina | October 1830-July 1832 | Contract was made September 27, 1830 for quarrying the stones to build the church at St. Mary's of the Barrens. |
| 5 | Mary S. Smith | October 1830- April 1835 |  |
| 6 | Bernard Pratt, Peter Chouteau, and the Heirs of August Chouteau, Deceased | October 2, 1830 |  |
| 6 | Rev. Charles De la Croix | March 1831-March 1832 | Contract on March 3, 1831: For my Negro Girl called Sarah or Sally about 12 years old sold you for three hundred dollar to be paid in three equal installments the first immediately, 2nd in 1832, and 3rd in 1833. N.B. the girl has been send by the [Steamboat] Oregon. |
| 7 | Harrington | October 1830-Febraury 1832 |  |
| 8 | Bishop of St. Louis | September 1830- February 1831 |  |
| 9 | Hugh O'Neil | October 1830-August 1833 | O'Neil was a general contractor who provided home repair, installations, built additions, and landscaped. Among the items on this page are "making the Privies," "repairing the well," and "moving loghouse." A great deal can be learned about Rosati's residence here. Continues on page 25. |
| 10 | Mullanphy Hospital | November 1830-December 1831 | Sister Xavier led the Sisters of Charity in establishing the first hospital west of the Mississippi. |
| 11 | Cooper | December 1830 | for sundries |
| 12 | B. Bank U. States | December 1830-May 1831 | Continues on page 21. |
| 13 | Rev. Boullier | December 1830-February 1831 | Donations to Rev. Boullier's church, one being for a bell |
| 14 | Cathedral of St. Louis | October 1830-November 1831 | Expenses paid for repairs to the current church, digging and leveling in the graveyard, advertisements for subscriptions (donations) for the new cathedral building, architectural plans by Laveil and Morton, and work done at the quarry. Continues on page 29.  Among the newspapers paid was the St. Louis Times, run by Elijah Lovejoy and T. J. Miller. In 1834, Lovejoy began writing articles that criticized the Catholic faith and Church. He would later be killed by a mob at the *Alton Observer* newspaper office for his abolitionist views. |
| 15 | Rev. Doutelivinge [sic, Doutrelingue] | December 1830-May 1836 |  |
| 16 | Rev. Jean Jean, New Orleans | December 1830-March 1831 |  |
| 17 | Real Estate | October 4, 1830 | To Bishop of St. Louis for his contract with H. O'Neil $3000 |
| 18 | Bills and Notes | November-December 1830 | Includes St. Mary's Seminary |
| 19 | Thomas English, Carpenter | December 1830-May 1831 | Includes commissions to make and install three pairs of blinds, four small tables, floorboards, and shelves. |
| 20 | Mr. John Greyson | March 1831-March 1833 |  |
| 21 | B. Bank U. States | May-July 1831 | Continues on page 23. |
| 22 | John Pitcher | June 1831-June 1832 | Pitcher was a general contractor who made repairs and additions to Rosati's residence, including painting the front of the house, plastering rooms, and stopping the kitchen fireplace. |
| 23 | B. Bank of the U.S. | July-September 1831 | Continues on page 26. |
| 24 | John Goodfellow | June 1831-June 1832 | Goodfellow appears to be a general contractor who was hired for digging and building the foundation, and grouting. Does not specify for what building. |
| 25 | Hugh O'Neil | August 1831-June 1832 | Work for Rosati's residence and the Mullanphy Hospital. |
| 26 | B. Bank of the U.S. | October 1831-January 1832 | Continues on page 50. |
| 27 | Thomas English, Carpenter | October-December 1831 | For furnishings for Rosati's residence. |
| 28 | John Latresse, Painter | November 1831-June 1832 | Painting at Rosati's residence, Mullanphy Hospital, and St. Mary's chappell (sic). |
| 29 | Cathedral of St. Louis | December 1831-May 1832 | For building of foundation and stone walls of Cathedral. Continues on page 55. |
| 30 | General Debits and Credits | March-April 1831 | Continues on page 31. |
| 31 | General Debits and Credits | April-June 1831 | Continues on page 32. Item of note: "Minard and Valle Supr. Of Bethleem draft 128" |
| 32 | General Debits and Credits | June-July 1831 | Continues on page 33. |
| 33 | General Debits and Credits | July-August 1831 | Continues on page 34. |
| 34 | General Debits and Credits | August-September 1831 | Continues on page 35. |
| 35 | General Debits and Credits | September-October 1831 | Continues on page 36 |
| 36 | General Debits and Credits | October-November 1831 | Continues on page 37. |
| 37 | General Debits and Credits | December 1831 |  |
| 38 | Mullanphy Hospital | December 1831-November 1835 | Note by Peter Richard Kenrick in 1845 that hospital debt appears to be settled. |
| 39 | John Darst, Carpenter for Church | January 1832-August 1834 | Continues on page 79. |
| 40 | Hugh O'Neil, Junior = (Church) | December 1831-April 1835 | For work on church, including stonework, building columns, partition walls, portico, and pews and kneeling benches. |
| 41 | Francis Valois | October 1831-December 1832 | "To rent the upper part of the corner house with yard, privy, and cellar kitchen at $15 per mo. From this day. To rent for a forge at $40 a year." |
| 42 | James Waddelle | September 1831- June 1832 | "To rent for south end of Brick House with yard and privy at $250 per year from this day to the 20th Nov." |
| 43 | James Dempster | October 1831-Februrary 1832 | "To rent the corner Store, build room, and front cellar with a yard and privy at $10 per mo. From this day" |
| 44 | James Bonny | May 1831-May 1833 | "To rent for the base of a lot at $7 per mo. From this day" |
| 45 | Patrick Hodnett | May 1831-September 1832 | "To rent for the lease of house and lot at $10 per mo. from this day" |
| 46 | Patrick Molony | September 1831-March 1832 | "To rent for the log house at $8 per mo from this day," and "To rent from this day of Houlkett house" |
| 47 | Martin McGurg | July 1831-June 1834 |  |
| 48 | J.E. Blount, Carpenter | October 1831-July 1832 | For making the library and window blinds. |
| 49 | Didier Petir of Lyons Agt. | [empty] |  |
| 50 | B. Bank of the U.S. | January-April 1832 | Continues on page 53. |
| 51 | Diocese of St. Louis | [empty] |  |
| 52 | Withnell and Coutts Stone Cutters | February 1832-July 1834 | By contract for furnishing, cutting, and laying the stone on the front of the church, the portico, and by contract for building the steeple; cutting the words into the tablets and frieze; altar. |
| 53 | Bank of the U.S. | April-May 1832 | Continues on page |
| 54 | Pierce, tenant of the log house in Locust St. | March-April 1832 |  |
| 55 | Cathedral of St. Louis | May-August 1832 | Continues on page 60. |
| 56 | Bank of the U.S. | May-July 1832 | Continues on page 57. |
| 57 | Bank of the U.S. | July-September 1832 | Continues on page 62. |
| 58 | Hugh O'Neil, Junior | July 1832 |  |
| 59 | Messrs. Charles Brugiere et Teisseire | November 1831-January 1834 | Money from persons in Bordeaux and Lyons. |
| 60 | Cathedral of St. Louis | August 1832-February 1833 | Continues on page 65. |
| 61 | Right Rev. Louis William DuBourg, Bishop of Montauban | November 1831-May 1833 | "To the yearly rent of $25 arising from a lease of the old graveyard, sold for Fr. 44,000" |
| 62 | Bank of the U.S. | September-October 1832 |  |
| 63 | Hugh O'Neil, Junior, for the Church | November 1832-September 1833 | Continues on page 68. |
| 64 | B. Bank of the U.S. | November 1832 |  |
| 65 | Cathedral of St. Louis | March-August 1833 | Includes payment "for insurance and freight for copper for the Church" $110.50. Continues to page 66. |
| 66 | Cathedral of St. Louis | August-December 1833 | Continues to page 70. |
| 67 | Francis H. Taylor, Editor of the Shepherd | June-July 1832 | To begin the first diocesan newspaper Shepherd of the Valley, as well as printing "one thousand catechims sent to N. Orls." and "making a coat, and pantaloons" |
| 68 | Hugh O'Neil | September 1833-November 1834 | Continues to page 82. |
| 69 | John Shannon, Plasterer (church) | August 1833-February 1835 | For "sun-rays, and ornaments round the center pieces," and mouldings. |
| 70 | Cathedral of St. Louis | December 1833-March 1834 | Continues on page 71. |
| 71 | Cathedral of St. Louis | March-May 1834 | Includes payment "for freight of Belle from Havre to N. Orls.$35.58" Continues on page 74. |
| 72 | Hugh O'Neil, Junior, for the Building of the Addition to the Hospital | March-May 1834 |  |
| 73 | Elisha Grant Mason, for work done at the building of the church | January -April 1834 | Contract for "staircases, stone steps, cutting wholes, levelling walls in the lower chapel $285.50" |
| 74 | Cathedral of St. Louis | May-August 1834 | Continues on page 77. |
| 75 | Withnell and Coutts Stone Cutters | July 1834-November 1835 | Continues on page 94. |
| 76 | Lynch J. Krask, Cabinet Maker | July 1834-May 1835 |  |
| 77 | Cathedral of St. Louis | August-September 1834 | Continues on page 81. |
| 78 | Mr. Leon de Pommarede | August 1834-May 1835 | For painting in the church, including columns, galleries, altars, window transparencies, etc. |
| 79 | John Darst, Carpenter for Church | August 1834-May 1836 | Continues on page 97. |
| 80 | Hyppolite Papin, Blacksmith, for Iron work for the Church | September 1834-November 1836 |  |
| 81 | Cathedral of St. Louis | September-November 1834 | Continues on page 83. |
| 82 | Hugh O'Neil, Junior (for the church) | November 1834-December 1837 | Continues on page 89. |
| 83 | Cathedral of St. Louis | November 1834-January 1835 |  |
| 84 | Cathedral of St. Louis | January-March 1835 | Continues on page 88. |
| 85 | Pierre Tournot, Carpenter for the church | February-September 1835 |  |
| 86 | J. D. Fitzpatrick, upholsterer for the church | October 1834-May 1835 |  |
| 87 | Joseph V. Hows, Blacksmith | March 14, 1835 |  |
| 88 | Cathedral of St. Louis | April-July 1835 | Continues on page 90. |
| 89 | Hugh O'Niel, Junior | November 1834- December 1837 | Contract for building the orphanage Asylum, and the "school house, privy, wash house, cellar, brick walls, and paving sidewalks on the streets" |
| 90 | Cathedral of St. Louis | July 1835-March 1836 | Includes installment of chandeliers. |
| 91 | Building of the Orphan Asylum | February 1834-June 1838 | Continues on page 108. |
| 92 | Mr. Jacob Hicks, painter | December 1833-April 1836 | For painting and glazing windows. |
| 93 | Mr.Marallano, Organist | 1834 | No payments recorded. |
| 94 | Withnell and Coutts Stone Cutters | November 1835-May 1838 |  |
| 95 | MM Laveil and Morton | April-October 1835 | "For six months rent of the lease up to this day" |
| 96 | Cathedral of St. Louis | April-November 1836 |  |
| 97 | Darst and Matthews, Carpenters for the church | June 1836-May 1838 |  |
| 98 | Sisters of St. Joseph come from France | April 1836-July 1838 |  |
| 99 | Doctor Hardage Lane | September 1832-September 1836 | For house rental. |
| 100 | Francis Mallet for pew rent Collected | November-December 1836 |  |
| 101 | Pew rent collected by Mr. Lutz | October-November 1836 |  |
| 102 | Steeple Clock | September-November 1836 | Mr. Flook was the clock makers. Includes record of payment of $330 by the County Court. |
| 103 | MM. Bergier and Tellier, for building an addition to the house of the Sisters of St. Joseph in Carondelet | August-October 1837 |  |
| 104 | Hugh O'Neil, Junior, for work done for me | March-November 1836 | For "Work done about my own building and St. Mary's Chappel, brickwalk and pavement…" $1,065.57 |
| 105 | Hugh O'Neil, Junior, for the Orphan Asylum | March-June 1838 |  |
| 106 | Pew rent collected by Mr. Mallet up to the ensuing 31st October viz 1838 | November-December 1837 |  |
| 107 | Pew rent collected by Mr. Mallet | December 1837 |  |
| 108 | Building of the Orphan Asylum | April 1838- December 1839 |  |
| 109 | Pew rent paid to Mr. Lutz | December 1837 |  |
| 110 | [Page 110 does not exist] |  |  |
| 111 | Mathias Schwab of Cincinnati, Organ Maker | June 1837-September 1838 |  |