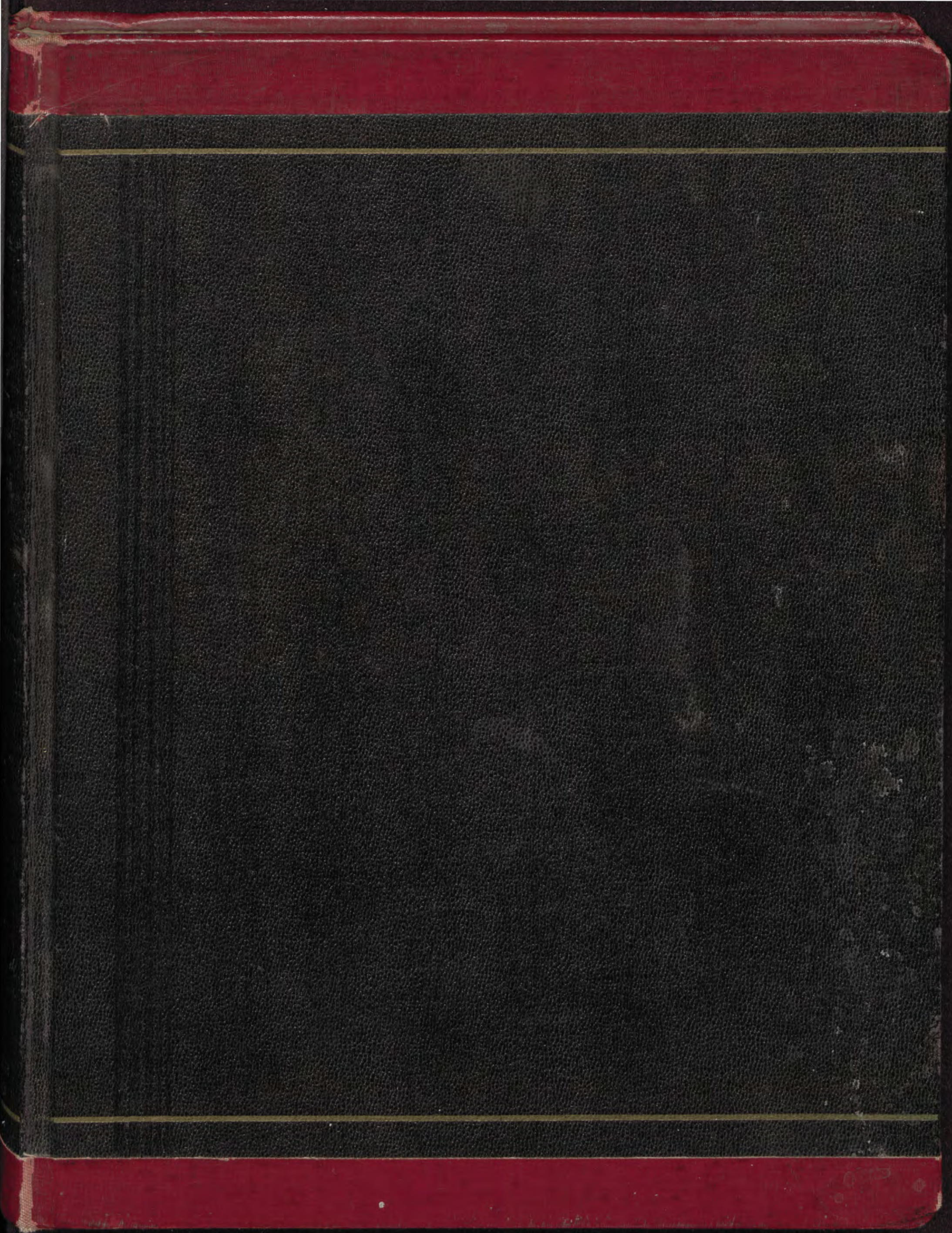




Job Lot

1949

collary

762

547

2116

826

4251

SECOND

1949

Jan.		Cash		Salaries	Coal	Stationery Printing	Major Repairs	Janitor Supplies	Music	Organ + Piano Repair	General Church Programs	Insurance Pension	Miscellaneous
3.	Ch. Pension Fund #5964	60 00 ✓											
	O.H. Brown, salary 5965	52 09 ✓	48	7.	52 09							P. 60 00 ✓	
	" Sexton 5966	25 00 ✓			25 00								
	Proquois Gas - Corp 5967	7 62 ✓											
3	Union Organ 5968	25 00 ✓											Gas. 762
10	O.H. Brown salary 5969	62 50 ✓			62 50					25 00			
	" Sexton 5970	25 00 ✓			25 00								
	N.Y. Telephone Co. 5971	5 47 ✓											
	Ch. World Press 5972	7 24 ✓				✓ 7 24							Tel. 547
	H.D. Taylor 5973	2 90 ✓						✓ 2 90					
	Hedstrom Spaulding 5974	45 00 ✓			45 00								
17	O.H. Brown salary 5975	62 50 ✓			62 50								
	" Sexton 5976	25 00 ✓			25 00								
	Bflo. Niagara Elec. 5977	21 16 ✓											
24	Int. Office Machine 5978	6 25 ✓				6 25							Elec. 21 16
17	Ch. Pension Fund 5979	50 00 ✓										P. 50 00 ✓	
	O.H. Brown - salary 5980	62 50 ✓			62 50								
	" Sexton 5981	25 00 ✓			25 00								
	not numbered 5982												
24	Ch. Mission & Help 5983	18 95 ✓									18 95		
	Proquois Gas - 5984	8 26 ✓											Gas. 826
	Hedstrom Spaulding 5984A	35 00 ✓			35 00								
31	Zelma Gary 5985	40 00 ✓			40 00 ✓								
	Clara Battle 5986	30 00 ✓			30 00 ✓								
	O.H. Brown sexton 5987	25 00 ✓			25 00								
	" Sexton 5988	5 00 ✓			5 00								
	O.K.	73 24 44			439 59	8 000	13 49	2 90		25 00	18 95	110 -	42 51

January Receipts
 1/2 99 28
 9 186 91
 16 179 32
 23 128 50
 30 76 05
 670 06

81.45 bal 1/1/49

Feb.		Cash	Salaries	Coal	Stationery Supplies Printing	Major Repairs	Music	Janitor Supplies	General Church Program	Insurance Premium	Miscellaneous
7	O.H. Brown - salary	5989 62.50✓	6250								
	" rector	5990 25.00✓	2500								
	Diocese of Western N.Y.	5991 97.5✓			97.5						
	Hedstrom - Spaulding	5992 26.35✓		✓ 26.35							
	Margaret Tolliver - cleaning sup.	5993 5.00✓									
14	O.H. Brown salary	5994 62.50✓	6250					5.00			
	Armstrong Roth - lady	5995 37.50✓									
	Hedstrom Spaulding	5996 35.00✓		✓ 35.00						9 37.50	
	A.J. Selle - plumber	5998 23.63✓				✓ 23.63					
	O.H. Brown - rector	5997 25.00✓	2500								
20	O.H. Brown - salary	5999 62.50✓	6250								
	" rector	6000 25.00✓	2500								
28	" salary	6001 62.50✓	6250								
	O.H. Brown rector	6003 17.00✓	1700								
	Bishop - h. Scaife	6004 26.40✓							26.40		
	Sears Roebuck & Co.	6007 18.11✓				18.11					
	Bflo Niagara Elec.	6008 97.4✓									
	Hedstrom Spaulding	6009 43.71✓		✓ 43.71							Elec. 97.4
	Honecker Co.	6010 30.00✓				✓ 30.00					
	Void	6011 607.19	342.00	105.06	97.5	71.74		5.00	26.40	37.50	97.4

see March 7
for other
numbers

OK

February	Receipts
216	123 60
13	185 41
20	84 06
27	194 65
	587.72

1949

		Cash	Salaries	Coal	Stationery Printing Supplies	Major Repairs	Janitor Supplies	Loans	Insurance	Miscellaneous
March 7	N.Y. Telephone Co.	6005 589 ✓								Telephone 589
	Droguois Gas Corp.	6006 872 ✓								Gas. 872
	Zelma Gary - organist	6012 4000 ✓	4000 ✓							
	Water Dept. City Bflo	6013 1300 ✓								Water 1300
	Lin. Office Machines	6014 825 ✓			825					
	H. Adams + Sons	6015 300 ✓				✓ 300				
	O. H. Brown sexton	6016 2500 ✓	2500							
14	O. H. Brown salary	6017 6250 ✓	6250							
	Void	6018								
	O. H. Brown sexton	6019 2500 ✓	2500							
	Hedstrom Spaulding	6020 1818 ✓		✓ 1818						
	O. H. Brown - Postage	6021 500 ✓								Postage 500
21	O. H. Brown - Salary	6022 6250 ✓	6250							
21	O. H. " sexton	6023 2500 ✓	2500							
	Hedstrom Spaulding	6024 3700 ✓		✓ 3700						
26	John E. Brent Plan	6025 1950 ✓						✓ 1950		
28	O. H. Brown salary	6026 6250 ✓	6250							
	" " sexton	6027 2500 ✓	2500							
	Lena Belle Bowman printing	6028 2250 ✓			2250					
	N.Y. Telephone Co	6029 546 ✓								Telephone 546
	Bflo Niagara Elec.	6030 1041 ✓								Elec. 1041
	Droguois Gas Corp.	6031 585 ✓								Gas. 585
	O. H. Brown Jan. Sup. 4.20 Folders 6.50	6032 1070 ✓								
7	Clara Battle - salary	6002 3000 ✓	3000 ✓		650		420			
7	O. H. Brown	6011 1675 ✓ 547.71	35150	5518	3725	300	420	1950		Ch Programs 1675 7108

Quarterly Expense Totals

Salaries	113909 ✓
Coal	24024 ✓
Printing - Stationery - etc	6049 ✓
Janitor Supplies	1210 ✓
Organ - Piano Repairs	2500 ✓
Reunion Premium	11000 ✓
Insurance	3750 ✓
Telephone	1682 ✓
Gas & Electric 41.31	7176 ✓
Postage	500 ✓
Major Repairs	7474 ✓
General Church Programs	4535 + 1675 62.10
Water	1300 ✓
Loans repaid	1950 ✓
	\$187059 + 1675
	188734

Gas 872
585
1457

March Receipts

7	15574
14	10568
21	12451
28	16123
	54716

1949

April		Cash	Salaries	Coal	Stationery Printing Supplies	Diocesan Assessment	Major Repairs	General Church Programs	General Supplies	Roams	Insurance	Music	Organ- Piano Repairs	Miscellaneous
4	O. H. Brown - salary	6032	6250											
	" " sexton	6034	2500											
	Zelma Gary - salary	6035	4000											
	Clara Battle - salary	6036	3000											
	Sears, Roebuck Co	6037	1213											
11	O. H. Brown - salary	6038	6250											
	" " sexton	6039	2500											
	H. W. Gray - music	6040	1113											
	Bflo Niagara Elec.	6041	923											
	Ch. World Press - bulletins	6042	734		✓	734								Elec. 923
	Schlicker Organ	6043	1520											
	H. D. Taylor -	6044	1232											
	John P. Darden envelopes	6045	328											
	Un. Off. Supplies	6046	875											
	Grace H. Brown - refund - typewriter	6047	909											
	Elliott Paint Co.	6048	1565											
	A. J. Selle plumber	6049	375											
16	John E. Brent a/c loan	6050	1500											
18	O. H. Brown salary 1 month	6051	25000											
	John Dancer H. major repairs	6052	17100											
	Diocese Western N.Y.	6053	3079											
	Hedstrom Spaulding	6054	40062											
	Ch. Pension Fund	6055	3545											
	Diocese Western N.Y. assessment	6056	28000											
	D. H. Brown sexton	6057	2500											
	Rumsey Road Kimberly - Ins.	6058	6300											
	Void	6059												
	Honecker & Co.	6060	15038											
	Powell Plastering	6061	15096											
18	Angsburg Publishing - bulletins	6062	2370											
	Void	6063												
	Void	6064												
25	O. H. Brown salary	6065	6250											
	" Zelma Gary - organist	6066	4000											
	Hedstrom - Spaulding	6067	10000											
	Allen Floor Covering Co	6068	1600											
	H. W. Hilliard & Co Inc.	6069	3551											
	O. H. Brown - sexton	6070	2500											
	Clara P Battle salary	6071	3000											
	" Honecker & Co.	6072	2989											
	Proquois Gas. Corp.	6073	720											
			229487											

Receipts
21 24 25 26

67750

50067

8767

28000

53411

3079

2797

1500

9845

1113

1520

1643

May			Cash		Salaries		Coal		Stationery Supplies Printing	Diocesan Assessment	General Church Program	Jan. Supplies	Power	Ins.	Music	Organ Piano Repairs	Miscellaneous
2	O. H. Brown	sexton	6074	2500	2500												
2	Bernard P. Klue	piano tune	6075	400													
	A. H. Freeman	Luther S. School	6076	1000							1000					400	
4	Church Finance Corp.	Ins	6077	1820													
9	O. H. Brown	salary	6078	6250	6250												
	O. H. Brown	sexton	6079	2500	2500												
9	Hedstrom Spaulding	coal	6080	7500			7500										
	N. Y. Telephone Co.		6081	1129													
16	O. H. Brown	- salary	6082	6250	6250												Tel. 1129
	O. H. Brown	sexton	6283	2500	2500												
	O. H. Brown	cleaning	6284	1000	1000												
16	Bessers Inc.	- stationery sup.	6285	380					380			1000					
	Bflo - Niagara Elec.		6286	857													
23	O. H. Brown	alc salary	6287	3125	3125												Elec. 857
	O. H. Brown	sexton	6288	2500	2500												
23	Union Organ Co.		6289	900													
31	O. H. Brown	alc salary	6290	5625	5625												900
31	O. H. Brown	sexton	6291	2500	2500												
	Dr. Quois Gas. Corp.		6292	720													
31	St. Philip's Pious Club	Power	6293	5000													Gas. 720
			54456		33750		7500		380		1000	1000	5000	1820	1300		2706

Receipts

1	110 62
2	154 22
3	109 90
4	74 32
5	88 67
	<u>\$537.73</u>

June 1949

			Cash	Salaries	Coal	Stationery Printing Supplies	Jan. Supplies	Roans	Ins.	Music	Organ + Piano Repairs	Miscellaneous
June 6	O.H. Brown - salary	6294	6250	6250								
	Ellicott Paint Co. Inc.	6296	634									
	O.H. Brown - sexton	6295	2000	2000								
	Dur. of Water - City of Buffalo	6297	1442									
6	Zelma Gary Organist	6298	4000	4000								Water 1442
13	Clara P. Battle Secretary	6299	3000	3000								
	N.Y. Telephone	6300	483									
13	O.H. Brown sexton	6301	2500	2500								Tel. 483
	Bfles Niagara Elec.	6302	656									
20	O.H. Brown - salary	6303	6250	6250								Elec. 656
20	Church Pension Fund	6304	2917									
	O.H. Brown sexton	6305	2500	2500					Pen. 2917			
27	O.H. Brown salary	6306	6250	6250								
27	O.H. Brown sexton	6307	2000	2000								
27	Iroquois Gas Corp.	6308	720									Gas. 720
		014	41602	34750			634		2917			3301

June Receipts
 1 223.31
 2 80.50
 3 115.40
 4 83.70
 502.91

(2) Quarterly Expense Totals

Salaries	1362.50
Coal-Fuel	575.62
Stationery + Printing	91.47
Janitor Supplies	44.31
Organ - Piano Repairs	28.20
Pension Premiums	646.20
Insurance	81.20
Telephone	161.20
Gas 21.60 Electric 24.26	459.60
Postage	53.41
Major Repairs	534.11
General Church Programs	40.79
Water	144.20
Roans Repaid	65.00
Diocesan Assessment	280.00
Music	11.13
	3255.45

July 1949

			Cash		Salaries	Coal	Stationery, Printing Supplies	Jan. Supplies	General Church Program	Loans	Mus. Music Organ + Piano	Miscellaneous
July 5	Zelma Gary - organist	6309	4000		4000 ✓							
	O.H. Brown - Victor White - sexton	6310	2000		2000							
	Church Pension Fund -	6311	2917									
	O.H. Brown salary	6312	6250		6250							
11	Victor White - sexton	6313	2000		2000							
11	Ellicott Paint Co - paint	6314	726					726				
11	Fee Wine Co.	6315	390									
	Bflo. Niagara Elec.	6316	593									Wine 390 Elec. 593
18	Clara P. Battle - secretary	6317	3000		3000 ✓							
	Victor White - sexton	6318	2000		2000							
	N.Y. Telephone Co.	6319	822									Tel. 822
	Diocese of Western N.Y. White Pine Tide	6320	1285						1285			
18	O.H. Brown - postage	6321	500				500					Postage 500
25	Victor White - sexton	6322	2000		2000							
	O.H. Brown salary a/c	6323	8750		8750							
25	Iroquois Gas Corp.	6324	432									Gas. 432
			37665		30000			726	1285		2917	2737
			37665									

Receipts

1	83 21
2	111 90
3	78 69
4	104 36
5 th wk	378-16

Deposited in Aug.

August 1949

			Cash	Salaries	Coal	Stationery Printing Supplies	Janitor Sup. Repairs	General Church	Ins.	Music: Organ Piano	Miscellaneous
Aug 1	O. H. Brown	Rector - salary	6325	6250							
"	Victor White	Sexton	6326	2000							
" 1	Hedstrom Spaulding	alc coal	6327	7500							
" 1	H. D. Taylor	paint	6328	460	7500						
"	O. H. Brown	Misc. Jan. Sup.	6329	250			460				
8	C. H. Brown	Rector	6330	6250			250				
" 8	Victor White	Sexton	6331	2000							
8	Sherwin Williams	paint	6332	673							
8	N.Y. Telephone Co.		6333	657			673				
15	Zelma Gary	Organist	6334	4000							Telephone 657
15	Victor White	Sexton	6335	2000							
22	O. H. Brown	Rector - salary	6337	6250							
	Void		6336								
22	Clara Battle	Secretary	6338	3000							
22	Church Pension Fund		6339	5834							
22	Victor White	Sexton	6340	2000					Ren. F. ✓	5834	
29	O. H. Brown	Salary	6341	6250							
29	Victor White	sexton	6342	2000							
29	Sherwin Williams	paint	6343	1273							
29	Iroquois Gas. Corp.		6344	275			1273				
29	Bflo Niagara Elec. Corp.		6345	520							Gas. 275 Elec. 520
29	Church Religious Supply House		6346	360		360					
OK			59802	42000	7500	360	2656		5834		1452

August Receipts

101.79	
97.94	
50.03	598.02
171.82	547.70
126.12	50.32
<u>547.70</u>	

September 1949

				Cash	Salaries	Coal	Stationery Printing	Janitor's Supplies + Minor Repairs	General Church	Ins. + Pension Fund	Music - Organ Piano	Miscellaneous
Sept- 6	O.H. Brown	sexton.	6347	2000	2000							
6	Zelma Gary	organist	6348	4000	4000							
6	Clara P. Battle	Secretary	6349	3000	3000 ✓							
12	C.H. Brown	Rector	6350	6250	6250							
	Victor White	sexton	6351	2000	2000							
	Hedstrom Spaulding Coal	4c	6352	2500		2500						
13	Dept. of Water	City Buffalo	6353	651								
26	Terhaar Leaded Glass		6354	500								Water 651
19	O.H. Brown	Rector - salary	6355	6250	6250			500				
	Victor White	sexton	6356	2000	2000							
17	Repair Fund	Transfer	6357	750.18								
19	N.Y. Telephone Co		6358	500								Telephone 750.18
26	Victor White	sexton	6359	2000	2000							
26	Hedstrom Spaulding - coal		6360	5000		5000						
				366.51 750.18 1116.69								
				1116.69	27500	7500		500				1151 750.18 761.69

Sept. Receipts

85.27
100.23
88.31
93.77
367.58
366.51
1.07

Quarterly Expense Totals

Salaries	99500
Coal + fuel	150 -
Stationery + Printing	860
Janitor Supplies + Minor Repairs	3882
Pension	8751
General Church Program	1285
Gas & Elec. 11.13	1820
Telephone	1979
Water	651
Misc.	390
	134118

November 1949

	Ck.	Cash	Salaries	Maj. Rep	Fuel + Coal
1 Troqueur's Gas Corp.	6385	970			
Church Finance Corp. Ins. property	6386	3352			
Jos. Sanders - Roofer, Major Rep.	6387	10039		10039 ✓	
E. H. Powell - Plasterer " "	6388	10000		100 - ✓	
4 O. H. Brown Salary	6389	26250	26250		
7 O. H. Brown "	6390	6250	6250		
Victor White Sexton	6391	2500	2500		
7 H. Y. Telephone -	6392	947			
9 Honecker & Co. Inc.	6393	10000		✓ 100 -	
9 " " "	6394	5000		✓ 50 -	
14 Zelma Gary - Organist	6395	4000	4000 ✓		
14 Victor White - sexton	6396	2500	2500		
14 Clara Battle - salary	6397	3000	3000 ✓		
15 St. Philips Church from Rep.	6398	10000		(100) - Transfer	
21 O. H. Brown - salary	6399	6250	6250		
Victor White - sexton	6400	2500	2500		
21 H. W. Gray Co. music	6401	403			
21 H. W. Gray Co. "	6402	540			
Un. Office Machines - Typewriter	6403	780			
Troqueur's Gas Corp.	6404	726			
Bflo Niagara Elec. Corp.	6405	782			
21 Terhaar - leaded glass.	6406	425			
21 Harold Flammer Music Pub	6407	153			
O. H. Brown - postage	6408	300			
30 Besser Stationers	6409	350			
26 John E. Brent Poan etc	6410	1950			
29 Victor White - sexton	6411	2500	2500		
30 O. H. Brown - salary	6412	6250	6250		
1087.17		118719	62000	45039	
		100 - transfer		100	
		108717		35039	

December 1949

			Cash	Salaries	Major Repairs	Coal Fuel
Dec. 5	Zelma Gary - organist	Nov. 6413	4000	4000		
	Victor White - sexton	6414	2500	2500		
	O.H. Brown - rector	6415	6350	6250		
6	Clara Battle - secretary	6416	3000	3000		
	To Church from Repair Fund	6417	20039 transfer		(20039)	
13	Victor White sexton	6418	2500	2500		
13	O.H. Brown rector	6419	12500	12500		
	Church Pension Fund	6420	5830			
20	Victor White sexton	6421	2500	2500		
19	O.H. Brown salary	6422	6250	6250		
	O.H. Brown p.cash	6423	500			
	Un. Office Machines	6424	800			
21	H. D. Taylor Co.	6425	1317			
	N.Y. Telephone Co.	6426	522			
	Wadstrom - Spaulding - bal 49	6427	6100			6100
22	Zelma Gary - Organist - Dec	6428	4000	4000		
	Clara P. Battle - secretary	6429	3000	3000		
23	John E. Brent - loans	6430	2000			
27	O.H. Brown Bal Dec. Salary	6431	6250	6250		
27	Victor White sexton	6432	2500	2500		
28	Honecker Co Inc. a/c Maj. Rep.	6433	20000	20000		
	Diocese Western N.Y.	6434	2000			
	Jrs. a Sanders - maj. rep.	6435	11100	11100		
	E. L. Powell - plasterer a/c	6436	6100	6100		
	Augsburg Publishing Co	6437	1190			
28	Illinois Gas Corp	6438	578			
	Voigt	6439				
			113387	57239		
			20039	20039		
			133426	20039 transfer		
			113387 o.k.	55250	37200 ✓	6100

Stationery + Printing	Furniture Supplies Minor Repairs	General Church Programs	Insurance Pension Fund	Music + Organ a/c	Miscellaneous
			Pen. 5830		Refund Th. Off. 100 ✓
					P. Cash 500 ✓
					Egp. 800 ✓
					Tel. 522 ✓
					Loans 2000 ✓
					Misc 2000 ✓
					Gas. 578 ✓
1190 ✓	1317 ✓		5830 ✓		6500

January 1950

1950			Cash	Salaries	Major Repairs
Jan. 3	O.H. Brown - salary - Rector	6440	6250	6	6250
3	Victor White - sexton	6441	2500		2500
4	Bflo. Niagara Elec Corp.	6442	961		
	Div. of Water - Bflo	6443	186		
4	Hubert Miller - Christmas	6444	1000		
4	Zelma Gary	6445	1000		
9	David W. Harris, Bishop - h.	6446	3500		
10	Victor White - sexton	6447	2500	2500	
	O.H. Brown - Rector	6448	6250	6250	
	N.Y. Telephone Co.	6449	707		
	Hedstrom Spaulding Coal.	6450	14300		
	Church Pension Fund	6451	4375		
	Un. Office Machines	6452	780		
	Niagara Mohawk Power Co	6453	1025		
12	Victor White - replacing #6447	6454	2500	2500	
17	Victor White - sexton	6455	2500	2500	
	Honecker Co. Inc. alc furnace	6456	10000		10000
	Bernard P. Kline - piano tuning	6457	1150		
23	O.H. Brown - salary - Rector	6458	6250	6250	
	Victor White - sexton	6459	2500	2500	
24	E. L. Powell - on alc	6460	5000		5000
27	Troquois Gas Corp.	6461	756		
30	O.H. Brown - Rector	6462	6250	6250	
30	Victor White - sexton	6463	2500	2500	
30	O.H. Brown - extra cleaning	6464	800		
31	Clara P. Battle - Secy	6465	3000	3000	
31	Zelma Gary - Organist	6466	4000	4000	
			92540	47000	
	# 6447 - 25.00 payment stopped		- 2500	- 2500	
			90040	44500	15000

January Receipts

257.50
 194.01
 174.77
 179.85
231.14
 1037.27

Stationery + Printing	Fuel Oil + Coal	General Church Programs	Pension Ins. Pension	Jan. Sup. Minor Repairs	Music	Miscellaneous
		3500				Elec. 961 ✓ Water 186 ✓ Gifts 1000 ✓ " 1000 ✓
	14300		4375			Telephone 707 ✓ Eg. p. 780 ✓ Elec. 1025 ✓
					1150	
						Gas. Co. 756 ✓
						Cleaning 800 ✓
	14300	3500	4375		1150	7215

February 1950

			Cash		Salaries	Major Repairs		Stationery & Printing	Fuel coal & oil	General Church	Pension Fund	Janitor Supplies	Music	Miscellaneous
Feb. 1	Sears & Roebuck	6467	812											
	Free Wine Co.	68	390											
	Terhaar Leaded Glass Co	69	750											
	O.H. Brown Petty Cash	6470	470											
6	Frontier Fuel Oil Corp. to 1/150	6471	9007											
	Uner Organ Co - repairs	72	1500						9007					
7	O.H. Brown salary	73	6250		6250									
	Rosen Printing letter folder	74	850											
7	Victor White sexton	75	2500		2500			850						
14	O.H. Brown salary-rector	76	6250		6250									
	Victor White " - sexton	77	2500		2500									
13	N.Y. Telephone Co.	78	768											
	un. office machines equipment	79	2985											
13	Hamilton L. Scatfe - Bishop	6480	3100					2205						
13	Allen Floor Covering	6481	2500							confirmation offering 3100				
17	DeHara Mohawk Power Co	82	1034			2500								
	O.H. Brown postage	83	500											
	with #6484	84	2500											
21	Victor White - sexton - salary	85			2500									
	O.H. Brown - salary	86	6250		6250									
20	Marie Crayley 3-#5 checks Dance	87	1500											
21	Homecker Co. Inc. a/c.	88	5000											
21	Repair Fund transfer	89	2465			5000								
24	Irroquois Gas. Corp.	6490	667			transfer 2465								
27	O.H. Brown salary	6491	6250		6250									
27	Victor White sexton	6492	2500		2500									
28	Zelma Gary Organist	6493	4000		4000									
28	Clara P. Battle Secretary	6494	3000		3000									
27	Church Finance Corp. Lx, etc.	6495	76298		42000			3055	9007	2100	9m.	1676	1562	1500
			77974											6109
			2465											
	Repair		2465											
			76298											
			2465											
			738.33											
			x 1676											
			755.090K.											

February Receipts:

6	127.22	
13	122.08	
20	126.78	
27	126.95	
	29.65	Bldg. fund transfer etc.
	532.68	

March 1950

Major Repairs

1950			Cash	Salaries	Stationery & Printing	Fuel Coal & Oil	General church	Pension Fund	Jan. Supplies	Music	Miscellany
Mar. 4	H.W. Hilliard Co. Inc.	6496	4695								
6	O.H. Brown - salary	6497	6250	6250							
7	Victor White - sexton	6498	2500	2500							
6	Urban League Guild dance	6499	500								
7	Rauch & Staechel Printing	6500	3075								Dance 500
7	C.I.O. Council - supplies	6501	425								" 3075
13	O.H. Brown - rector's salary	02	6250	6250							
14	Victor White sexton	03	2500	2500							
	Augsburg Publishing House	04	1800								
	Weed & Co.	05	693								
12	Diocese of Western N.Y.	06	1225						693		
	Niagara Mohawk Power Corp	06 ^p	926								Bond. Ins. Prem. 225 ✓
	Div. of Water - City of Bflo	07	140								Elec. 926 ✓
	N.Y. Telephone Co	08	598								Water 140 ✓
12	Un. Office Machines	09	780								Telephone 598 ✓
	Marie Crawley - dance postage	6510	200								Eggs 780 ✓
15	Y.P.F. Bishop's Ball - ad	6511	500								Dance 200
	Marie Crawley - P. Cash	6512	700								" 500
	Victor White - sexton - salary	13	2500	2500							" 700
22	O.H. Brown - rector	14	6250	6250							
20	Frontier Oil Corp.	15	5000								
21	Henry Roberts - a/c dance music	16	2500								
	Void	17									Dance 2500
27	O.H. Brown - rector - salary	18	6250	6250							
28	Victor White - sexton - "	19	2500	2500							
29	Iroquois Gas Corp.	20	933								
	Cash - Costumes, N. Falls	21	2900								Iroquois 933 ✓
31	Clara P. Battle - secy	22	3000	3000							Dance 2900
31	Zelma Jary - organist	23	4000	4000							13977
		64	69590								
				42000							
					7920	5000			693		

March Receipts	Dance
179.07	48.00
113.48	166.00
127.91	83.50
150.02	231.50
570.48	529.00
	570.48
	1099.48

Dance 10375
Church 3602
13977

April 1950

April		Cash	Salaries	Major Repairs	Stationery - Printing	Fuel Coal & Oil	General Church Programs	Pension Fund	Jan. Supplies	Music	Miscellaneous
3	Superior Engraving Co. Dance	6524	945								Dance 945
4	Victor White sexton's salary	25	2500								
	O. H. Brown rector's "	26	6250								
	Cash for Deposit on Trophies (D)	27	500								
	Liberty Bank Hoenecker etc	28	4709	4709							Dance 500
	O. H. Brown - refund Sp. Collection	29	2858								Refund 2858
4	Wm King - dance rehearsal	6530	500								Dance 500
	Miller Costume Co - dance	31	2530								" 2530
	Deposit on costumes	32	500								" 500
	Chas. F. Damm Inc. trophy bal.	33	720								" 720
7	John E. Breit - wans	34	3950								Loans 3950 ✓
7	Delma Gary - Easter token	6535	1500								gift 1500
10	O. H. Brown Rector's salary	36	6250								
11	Victor White sexton's salary	37	2500								
	H. W. Gray Co. music	38	1220 ✓							1220	
10	E. L. Powell Plastering Co.	39	15000	15000							
10	The Woodberton Printing Co	6540	1248		1248						
16	Jas. A. Sanders Roofer	41	5454	5454							
11	Phoenix House Garhau Co.	42	366 X								
	Church Pension Fund Feb-Mar	43	8750					8750			Music Annual 366
	Church World Press	44	650		650						
	Ammidon & Co music	45	822							822	
11	Frontier Fuel Oil Corp.	46	30686			30686					
	Cash - flowers - Dance	47	500 ✓								Dance 500
	" music - transportation dance	48	500 ✓								" 500
12	Change for Dance	49	5000								" 5000
13	Kleinhaus Music Hall. dance	6550	6500 ✓								" 6500
13	Henry Roberts - balance in music	51	10100 ✓								" 10100
	Edward J. Burke - Investigating Bureau	52	1600								Dance 1600
	Cash - doorman 5 Trumpeter 2	53	700								" 700
17	O. H. Brown - Rector	54	6250	6250							
	Victor White - Sexton	55	2500	2500							
	Diocese of Western N.Y.	56	38000								Loan 10000
17	Hedstrom Spaulding Coal Co.	57	36530			36530	28000				Electric 929 ✓
	Niagara-Mohawk Power Corp.	58	929								Telephone 660 ✓
	N.Y. Telephone Co.	59	660								
24	O. H. Brown - Rector	6560	6250	6250							
	Victor White - sexton	61	2500	2500							
	Church & Religious Supply House	62	1190		1190						
	Un. Office Machines	63	1155		375						
25	Illinois Gas Corp.	64	534								Esp. 780
	Empire Star - dance	65	500 ✓								Gas 534 ✓
	Cash - postage - engraving etc	66	332 ✓								Dance 500
	Rauch & Staechel Printing Co.	67	21600 ✓								" 332
	Collector of Internal Revenue	68	6425 ✓								" 21600
27	Diocese of Western N.Y. S.Sch.	69	1500				1500				" 6425
		252163		35000 ✓	3463 ✓	67216 ✓	29500 ✓	8750 ✓		2042	81029

			Cash	Salaries	Major Repairs
	Forward		2521.63	350.00	251.63
28	Zelma Gary	Organist 6569	40.00	40.00	
28	Clara P. Battle	Secretary 6570	30.00	30.00	
		OK.	2591.63	420.00	

April Receipts

✓ 288.28
 ✓ 1440.72 Easter
 ✓ 191.14
 ✓ 124.46

2044.60

Dance - April

69.00
 13.00
 45.00
 168.00
233.20
 528.20

Printing etc.	Fuel	General Church Programs	Permission	Music	Miscellaneous
24.63	672.16	295.00	87.50	2042	810.24
				Utilities	21.23 ✓
				Loans	139.50 ✓
				Gift	15.00 ✓
				Collection	2858 ✓
				Equip.	780 ✓
				Ch. Annual	366 ✓
				Dance	59452 ✓
					81029.04

September 1950

		Cash	Salaries	Major Repairs
Sept. 1	Liberty Bank of Bflo. Homeowner's ac	6655	4709 ✓	
2	O. H. Brown - Rector	6656	6250	4709 ✓
5	Rosenberg Elec. Co.	6657	450	6250
5	Heinrich Hammer Co.	58	3707 ✓	
	O. H. Brown	59	6250	3707 ✓
	Rauch + Staechl - Bulletin	6660	1000	6250
12	N.Y. Telephone Co	61	797	
12	un. Office Machines	62	780 ✓	
	Niagara Mohawk Power Corp.	63	506	
18	C. H. Brown - Rector	64	6250	6250
19	Sept Victor White - sexton	65	2500	2500
18	O. H. Brown - postage	66	616	
22	City of Bflo - Division of Water	67	186	
25	O. H. Brown - rector	68	6250	6250
26	Victor White sexton	69	2500	2500
25	Hedstrom Spaulding Coal	6670	7150 ✓	
26	Iroquois Gas Corp	71	415	
30	Clard P. Battle - secy	72	3000	3000
	Zelmer Gary - organist	6673	4000	4000
	John E. Drent - loan ac	6674	2925 ✓	
		60241	37000	8415

Printing & Stationery	Fuel	General Church	Insurance & Pension Fund	Miscellaneous
				M. Repairs 450 ✓
	1000			Telephone 797 ✓
				Eqp. 780
				Elec. 506 ✓
				Postage 616 ✓
				Water 186 ✓
				Gas. 415 ✓
				Loan 4c 2925 ✓
				6675

December 1950

			Cash	Salaries	Major Repairs
Dec. 4	Liberty Bank of Buffalo - Honecker	6712	4709		4709
	O. H. Brown Rector's salary	6713	6250	6250	
	O. H. Brown for sexton	6714	2500	2500	
11	O. H. Brown Rector's salary	6715	6250	6250	
	James Knuckles - sexton	6716	2500	2500	
	Iroquois Gas Corporation	6717	828		
	O. H. Brown petty cash	18	500		
16	John E. Brent - loan 4c	19	2925		
18	O. H. Brown Rector's salary	20	6250	6250	
	James Knuckles - sexton	21	2500	2500	
	Niagara Mohawk Power Corp.	22	1046		
	Void	23	5		
	New York Telephone Co.	24	572		
23	John E. Brent - Bal. loan 4c	6725	1975		
26	O. H. Brown Rector's salary	26	6250	6250	
	James Knuckles - sexton	27	2500	2500	
26	Division of Water - city of Buffalo	28	186		
28	St. Philip's P.E. Church (to balance c. Ball 4c)	29	35000		
29	Clara Battle - Sec'y	6730	3000	3000	
	Zelmer Gary - Organist	31	4000	4000	
	Church Pension Fund	32	4375		
	Terhaar Leaded Glass Co.	33	1450		
	Geo. A. Sanders - Roofer	34	14100		14100
	Honecker Company Inc.	6735	1031		1031
	Church Finance Corp. Inc.	26	1676		
	Frontier Oil Refining	37	11752		
	C.I.D. Council - postage & stamps	38	300		
30	Weed & Company	39	1140		
	Iroquois Gas Corp	6740	907		
	F.C. Bast, Elec. Co.	41	380		
		05	126852	42000	19840

1268.52

350.00

918.52

Printing + Stationery	Fuel	Pension Fund and Ins.	Jan Supplies Minor Repairs	Miscellaneous
				Gas. 828 ✓
				P. Cash 500 ✓
				Loans 2925 ✓
				Elec. 1046 ✓
				Tel. 572 ✓
				Loans 1975 ✓
				Water 186 ✓
				Ball 4c 35000
		4375 ✓		
			1450	
				Postage 300 ✓
			1140	
			380	Gas. 907 ✓
	11752		2970 ✓	44239
		6051		350
				9239

1951

Jan.			Cash	Salaries	Major Repairs	Fuel	Printing Stationery	Pension & Insurance	Miscellaneous
3	Liberty Bank of Bflo - loan acc	6742	4709		4709				
	James Knuckles - sexton	43	2500	2500					
4	Bflo Criterion - slingers etc	44	750						
	Grace Brown - refund carting	45	300						
8	O.H. Brown Rector	46	6250	6250					
9	James Knuckles Sexton	47	2500	2500					
	Hedstrom Spaulding - coal	48	13538			13538			
	Niagara Mohawk Power	49	1130						
	Frontier Oil Refining	50	5413			5413			
15	O.H. Brown	51	6250	6250					
	James Knuckles	52	2500	2500					
	D.Y. Telephone Co.	53	1057						
17	Jas. Sanders - roofer	54	5000		5000				
22	O.H. Brown Rector	55	6250	6250					
	James Knuckles Sexton	56	2500	2500					
23	Parish Press -	57	550				550		
26	Iroquois Gas Corp.	58	1052						
29	O.H. Brown Rector	59	6250	6250					
	James Knuckles	60	2500	2500					
31	Clara P. Battle Secy.	61	3000	3000					
31	Zelmer Gary Organist.	62	4000	4000					
		OK	77999	44500	9709	18951	550		4289

February 1951

Feb.			Cash	Salaries	Major Repairs	Fuel	Printing + Stationery	Pension + Insurance	Miscellaneous
5	Liberty Bank.	Honecker 9c	6763	4709					
	O. H. Brown	Rector	64	6250					
5	Gas. Knuckles	Sexton	6765	2500					
13	O. H. Brown	Rector	66	6250					
	Gas. Knuckles	Sexton	67	2500					
	Marie Crawley	Coronation Ball	68	550					
19	O. H. Brown		69	6250					Coronation Ball
	Gas. Knuckles		6770	2500					550
	Geo. Washington Carver	Organ Fund	6771	25000					
	Honecker Co. Inc.	Major Rep.	6772	15000					Organ Fund
	O. H. Brown		6773	10000					25000
	Niagara Mohawk Power Corp.		74	1232					
	N.Y. Telephone Co.		6775	673					Elec. bill
26	O. H. Brown	Rector	76	6250					1232
	Gas. Knuckles	Sexton	77	2500					Telephone bill
27	Troquois Gas Corp.		6778	963					673
28	Zelmer Gary	Organist	79	4000					
	Clara P. Battle	Secy	6780	3000					Gas bill
				3000					963
			OK	100127					
				42000					
					29709				
									28418

March 1951

Mon.				Cash		Salaries	Major Repairs	Fuel	Printing & Stationery	Music	Pension & Insurance	Miscellaneous
5	O. H. Brown	Rector's salary	6781	6250		6250						
	Jas. Knuckles	Sexton	6782	2500		2500						
	Liberty Bank of Buffalo	- loan	6783	4709			4709	4709				
12	O. H. Brown	Rector's salary	6784	6250		6250						
	Jas. Knuckles	Sexton	6785	2500		2500						
17	Bishop's Ball Com.	Coronation	6786	500								Coronation Ball 500 ✓
	Division of Water	- city of Buffalo	6787	140								Water 140 ✓
	Niagara Mohawk Power Corp.		6788	1145								Electric bill 1145 ✓
17	N.Y. Telephone Co.		6789	766								Telephone 766 ✓
19	O. H. Brown	Rector's salary	6790	6250		6250						
	Jas. Knuckles	Sexton	91	2500		2500						
19	Kleinhaus Music Hall	for 511 ✓	92	7500								Coronation Ball 7500 ✓
19	Univ. Organ Co.	- Organ Dec. tuning ✓	93	1000						1000 ✓		
24	Grace L. Brown	- repair 9c ✓	94	2430			2430					
	O. H. Brown	" 9c ✓	6795	3600			3600					
26	O. H. Brown	Salary - rector	6796	6250		6250						
	Jas. Knuckles	" Sexton	97	2500		2500						
26	Church Pension Fund	✓	98	13125							13125 ✓	
	H. W. Hilliard Co. Inc.	✓	99	4763					4763			
	Frontier Oil Refining	✓	6800	38215				38215				
	Church Finance Corp.	Ins. ✓	6801	1676							1676 ✓	
	Jos. A. Sanders	- roofer ✓	02	10000			10000					
	Diocese of Western N.Y.	1951	03	21700								Assessment 21700 ✓
	" " " " " " " " " " " "	Prem.	04	225							225 ✓	
30	Clara P. Battle	Secy. sal.	05	3000		3000						
30	Zelma Gary	Organist "	06	4000		4000						
	Neal Clark Neal	organ rental	07	1400								Exchange 1400 ✓
27	Marie Crawley	- Cash for lunch.	08	1400								Lunch - tip 1400 ✓
27	Thos. Walker	Luncheon	09	2990								" Bal. 2990 ✓
			6810	159284		42000	20739	38215	4763	1000	15026	37541

April 1951

May 1951

Ball 25281
gas 1962 ✓
Elec 857 ✓
Tel. 983 ✓
P.C. 1000 ✓
30083.

June 1951

			Cash	Salaries	Major Repairs
June 4	O. H. Brown - Rector	6867	6250	6250	
	James Knuckles Sexton	68	2500	2500	
1	Pauch & Staechl Printing Co.	1975 1425 1148	69	4548	
	Liberty Bank. Loan	6870	4709		4709
11	O. H. Brown Rector	71	6250	6250	
11	James Knuckles Sexton	72	2500	2500	
18	Niagara Mohawk Power Corp	73	839		
	St. Philip's Church Exchange	74	1500		
	Division of Water - City of Bflo	75	233		
18	James Knuckles Sexton	76	2500	2500	
	O. H. Brown Rector	77	6250	6250	
	Hodge Inc. - Ball	78	600		
19	N.Y. Telephone Co. Ball	79	671		
20	Collector of Internal Revenue	6880	4325		
25	O. H. Brown Rector	6881	6250	6250	
	James Knuckles Sexton	82	2500	2500	
25	O. H. Brown } Repair	83	2600		2600
	Grace L. Brown } account	84	1430		1430
30	Troquois Gas Corp	85	448		
	Clara P. Battle Sec'y	86	3000	3000	
30	Elmer Gary Organist	87	4000	4000	
	Sanders Roofing Co.	88	5000		5000
		616	68903	42000	13739

Miscellaneous

Ball 4548

Ball Elec. 839 ✓
Party Cash 1500
Water 233

Ball 600
Tel. 671 ✓
Ball 4325

Gas 448 ✓

Ball 1500
gas 448
Elec 839
water 233
Tel 671
Ball 9473
13164

13164

July 1951

				Cash	Salaries	Major Repairs	
Jul. 2	O. H. Brown	rector	6889	6250	6250		
	Jas. Knuckles	sexton	6890	2500	2500		
	Liberty Bank	transac	91	4709		4709	
9	O. H. Brown	rector	92	6250	6250		
9	Jas. Knuckles	sexton	93	2500	2500		
16	O. H. Brown Sr.	rector	94	6250	6250		
	Jas. Knuckles	sexton	95	2500	2500		
	Niagara Mohawk Power Corp.		96	740			
16	N.Y. Telephone		97	629			Elec Tel. 740 629
23	O. H. Brown Sr.	rector	98	6250	6250		
23	Jas. Knuckles	sexton	99	2500	2500		
30	O. H. Brown	rector	6900	6250	6250		
	Jas. Knuckles	sexton	6901	2500	2500		
	Zelmer Gary	organist	02	4000	4000		
30	Iroquois Gas Corp.	Secy	03	3000	3000		
	Clara P Battle	Secy	04	401			Gas 401
			015	57229	50750	4709	1770

Miscellaneous

September 1951

			Cash	Salaries	Major Repairs
Sept 4	O. H. Brown Sr	Rector	6931	6250	
	Gas. Knuckles	Seyton	37	2500	
	Liberty Bank - Loan Repair		33	4709	
	John Sautorn - Parish Contribution		34	5500	4709
	Proquois Gas Corp.		35	433	
10	O. H. Brown Sr.	Rector	36	6250	
	O. H. Brown Sr. vacation etc		37	6250	
	Gas. Knuckles	Seyton	38	2500	
8	N.Y. Telephone Co.		39	641	
8	Div. of Water City of Bflo.		6940	93	
15	Niederpruem - repair		41	2500	
17	Gas. Knuckles	Seyton	42	2500	2500
	Magara Mohawk Power Corp.		43	776	
17	Church Pension Fund		44	8750	
24	O. H. Brown	Rector	45	6250	
	Gas. Knuckles	Seyton	46	2500	
27	Proquois Gas Corp.		47	445	
28	Clara P. Battle	Sec'y	48	3000	
	Zelmer Gary	Organist	49	4000	
	O. H. Brown	Repair etc	6950	2800	2800
	Grace L. Brown	" "	6951	1540	1540
			70187	47000	11549

Pension
FundParish
Gas. 5500 ✓
433 ✓Tel.
Water 641 -
93

Elec 776 -

8750

Gas. 445 ✓

8750

7888

October 1951

1951			Cash	Salaries	Major Repairs
Oct. 1	O. H. Brown Sr.	major repairs	6952	1250	
	James Knuckles -	Sexton	53	2500	1250
5	Liberty Bank -	major rep.	54	2500	
8	O. H. Brown Sr.	salary	55	6250	4709
	James Knuckles	Sexton	56	2500	
	Church Pension Fund		57	1604	
12	Niagara Mohawk Power Corp.		58	695	
15	O. H. Brown Sr.	sextor	59	6250	
	James Knuckles	Sexton	60	2500	
	N.Y. Telephone Co		61	910	
	Hedstrom Spaulding Inc.		62	7875	
16	Bflo. Guterwin -	Coronation Ball	63	750	
22	O. H. Brown Sr.	rector	64	6250	
	James Knuckles	sexton	65	2500	
23	Droguois Gas Corp.		66	593	
29	O. H. Brown Sr.	rector	67	6250	
	James Knuckles	sexton	68	2500	
31	Clara P. Battle	Sec'y.	69	3000	
	Zehner Gary	Organist	70	4000	
	Reuben Keshaw -	Pew Rally Exp.	71	500	
30	Church Supply House		72	225	
	Weed + Company	63386	73	2109	
30	Howeeker Co. Inc. -	Repairs	6974	2607	2607
		OK.	68327	8566	8566

Coal Oil	Office Supplies Printing	Programs	Insurance	Minor Repair Jan. Supplies	Miscellany
			1604		Elec. 695
					Telephone 910 ✓
7875					Cor. Ball 750 ✓
					gas. 593 ✓
		500			
	225				
				2109	
7875	225	5-	1604	2109	2948

November 1951

Nov		Cash	Salaries	Major Repairs	Fuel Coal + Oil	Office Supplies	Programs	Insurance	Minor Repairs	Miscellany
1	A. Newton Service - Jamaica Relief	6975	2000							
5	Liberty Bank of B & O	76	4709							gifts Don 2000
	O. H. Brown Sr. rector	77	6250	4709						
	James Knuckles sexton	78	2500							
6	Ellicott Paint Co. Aug 9.50 Sept. 10.64	79	2019							
	Church Finance Corp.	6980	2095						2019 2019	
12	O. H. Brown Sr. salary-rector	81	6250					2095		
	James Knuckles sexton	82	2500							
12	J. F. Walker (dinner 4. m.) exchq.	83	1150							
18	H. D. Taylor Shellac-filler	84	1055							Exchange 1150
19	Niagara Mohawk Power Corp.	6985	1307						1055	
	New York Telephone Co. postage	86	835							Elec. 1307 ✓
19	O. H. Brown Sr. 6.90 m. repair	87	1690							Telephone 835 ✓
	O. H. Brown salary	88	6250						690	Postage 1000 ✓
	James Knuckles Sexton	89	2500							
20	Collegiate Caps Town Co. Scholr	6990	7000							
26	O. H. Brown - rector - salary	91	6250							Jr. Choir 7000 ✓
	James Knuckles sexton	92	2500							
30	Clara P Battle Secy	93	3000							
	Zelmer Gary Organist	94	4000							
28	Iroquois Gas Corp.	6995	800							Gas. 800 ✓
		OK 66660	42000	4709				2095	3764	14092

December 1951

Dec.				Cash	Salaries	Major Repairs
3	James Knuckles	Sexton	6996	2500		
	Fred Kellner	painting	97	6900	2500	
	O. H. Brown Sr.	Rector	98	6250		6900
	Liberty Bank - Honecker &c		6999	4709	6250	
	lin. Office Machines		7000	635		4709
3	Coronation Ball Com. to Jr. Choir		7001	1320		
	Church Pension Fund		02	8804		
10	O. H. Brown Sr.	Rector	03	6250	6250	
	James Knuckles.	Sexton	04	2500	2500	
	D. Y. Telephone Co		7005	954		
10	Niagara Elec. Corp.		6	1451		
	Hedrich Lumber Inc.		7	5460		5460
	Frontier Oil Refining Corp.		8	9229		
	CIO Council		9	550		
	Woolverton Printing Co.		7010	2571		
	Terhaar Leaded Glass		11	3780		
	Niederpruem Co. roof repairs		12	4000		3780
17	O. H. Brown Sr.	Rector	13	6250		4000
	James Knuckles		14	2500	6250	
	Coronation Ball to Church		7015	16000	2500	
18	O. H. Brown Sr.	to pay Balance	16	13487		
24	O. H. Brown Sr.	Rector	17	6250	6250	
	James Knuckles	Sexton	18	2500	2500	
	Church Pension Fund		19	4375		
	Div. of Water - Bflo. N.Y.		7020	140		
27	Church Fire Ins.		21	2981		
	"		22	179		
28	Besser's	Stationery Sup.	23	555		
	Ellicott Paint Co. Inc.		24	2686		
	Sears Roebuck Co. - Kase candy		7025	1650		
28	O. H. Brown Sr.	Repair &c	26	2600		2600
	Grace L. Brown	" "	27	1430		1430
	The Niederpruem Co.		28	4500		4500
31	James Knuckles		29	2500	2500	
	Void		30			
31	Zelmer Gary	Organist	31	4000	4000	
	Clara P. Battle	Sec'y.	32	3000	3000	
	Iroquois Gas Corp.		33	845		
	Rauch's Staerkel Printing Co.		34	5400		
	John W. Dwyer & Co.		35	1233		
	Honecker Co. Inc.		36	9648		9648
	Fred Kellner	painter	37	10000		10000
	Frontier Oil Refining Corp.		38	11315		
	Hedstrom Spaulding Inc.		39	7975		
31	O. H. Brown Sr.	postage	7040	1000		
				193862	44500	53027

December 1951

1952

				Cash	Salaries	Major Repair	Fuel Oil & Coal	Stationery & Printing	Pension Fund Insurance	Gifts Miscellaneous
Jan 2	Liberty Bank	Honecker loan 9c	7041	4709		4709				
7	O. H. Brown Sr.	Salary rector	7042	6250	6250					
	H. W. Hilliard Co. Inc.	Salary	43	5180				5180		
	James Knuckles	sexton	44	2500	2500					
	Zelmer Gary	Christmas	45	1000						gifts 1000
	Hubert Miller	"	46	1000						" 1000
	James Knuckles	"	47	1000						" 1000
14	O. H. Brown Sr.	Car expense	48	1000						Car expense 1000
	O. H. Brown Sr.	Salary rector	49	6250	6250					C
24	Niagara Mohawk Power Corp.		7050	1493						Elec 1493
21	O. H. Brown Sr.	Salary	7052	6250	6250					
14	James Knuckles	Salary - sexton	7050	2500	2500					
21	James Knuckles	"	7053	2500	2500					
28	Iroquois Gas Corp.		7054	726						Gas 726
	Church Religious Supply House		7055	480				480		
	Church Pension Fund		7056	4375✓					4375	
	A. Newton Service -		7057	1141						W. Ind. Rel. 1141
	O. H. Brown Sr.	Rector's salary	7058	6250	6250					
	James Knuckles	- sexton	7059	2500	2500					
	O. H. Brown - Sr.	car expense	7060	1000						Car expense 1000
	Zelmer Gary	Organist	61	4000	4000					
	Clara P. Battle	Secretary	62	3000	3000					
	Frontier Oil Refining Corp.		63	10000✓			10000			
	Morehouse - Gorham Co.		64	396						Music 396
Jan. 28	N. Y. Telephone Co.		65	933						Telephone 933
				76433	42000	4709	10000	5660	4375	9689

1952

February 1952

1952 Feb.			Cash	Salaries	Major Repairs	Fuel coal & oil	Stationery Printing	Pension Fund.	Insurance	Coronation Ball	Miscellaneous Utilities
2.	O. H. Brown Sr.	Petty Cash	7066	1000							1000
4	James Knuckles	Sexton	7067	2500							
4	O. H. Brown Sr.	Rector	7068	6250							
	Liberty Bank of B.C.	loan	7069	4709 ✓	4709						
11	Young & Schwartz Inc.	Jan. sup.	7070	256							Jan. Sup. 256
	Osmond Henry Brown Sr.	Rector	7071	6250							
	N. Y. Telephone Co.		72	610							Tel. 610
	James Knuckles -	Sexton	73	2500							
	Osmond H. Brown	car allow.	74	1000							Car allow. 1000
	Mr. Photographers	Ball	75	126							126
	Bessers Inc.	"	76	280							280
	Honecker - Company	plumber	77	669 ✓	669						
	Maria Crawley -	Cash for Ball Com.	78	2500							2500
	Hedstrom Spaulding	coal	79	7975 ✓		7975					
11	Niagara Elec.		7080	1424							Elec. 1424
18	Osmond H. Brown Sr.	Rector	7081	6250							
	James Knuckles	Sexton	7082	2500							
25	B.C. Urban League Guild	Ball	7083	400							400
	Osmond H. Brown Sr.	Rector	84	6250							
	"	car allowance	85	1000							Car allow. 1000
	James Knuckles	Sexton	86	2500							
	Proquois Gas Corp.		87	667							Gas 667
29	Zelmer Gary	Organist	88	4000							
	Clara P. Battle	Sec'y	89	3000							
			OK 64616								
				42000	5378	7975				3306	5957

March 1952

1952		Cash	Salaries	Major Repairs	Fuel Coal & Oil	Stationery & Supplies	Insurance & Pension	Coronation Ball	Miscellaneous Utilities
Mar. 2	Osmond H. Brown Sr. Rector 7090	6250	6250						
	James Knuckles Sexton 7091	2500	2500						
5	Liberty Bank Loan 92	4709✓		4709					
3	Fischer Bros. Music 93	240							music 240
5	Kleinhaus Music Hall Ball 94	8000✓						8000	
10	Osmond H. Brown Sr. Rector 7095	6250	6250						
	James Knuckles Sexton 7096	2500	2500						
	Osmond H. Brown Car all. 7097	1000							Car all. 1000
	Division of Water-Bf/0 98	140							Water 140
	Jurney, Overturf & Becker Ins. 99	15000✓					9000	15000	
17	Osmond H. Brown Sr. Rector 7100	6250	6250						
	James Knuckles Sexton 7101	2500	2500						
17	Niagara Mohawk - 7102	1364							Elec. 1364
17	N.Y. Telephone Co. 7103	1341							Tel. 1341
17	Frontier Fuel Oil Corp. 7104	10000✓			10000				
24	Droquois Gas Corp. 7105	948							Gas. 948
	Grace R. Brown - repair a/c 7106	1950		1950					
	O.H. Brown Sr. " " 07	2600		2600					
	Osmond Henry Brown Sr. salary 08	6250	6250						
	James Knuckles " 09	2500	2500						
	Bishop's Ball Com. C.B.C. 7110	500						500	
	H.W. Gray Co. music 7111	1298							music 1298
	Un. Office Machines 7112	2951				2951			
	Church Pension Fund 7113	8750					Pension 8750		
25	Division of License - Dance a/c 7114	500						500	
31	James Knuckles - Sexton 7115	2500	2500						
	Clara P. Dattle Secy 7116	3000	3000						
	Zelmer Gary Organist 7117	4000	4000						
	Osmond H. Brown Sr. (Car) 7118	1000							car 1000
		106791	44500	9289	10000	2951	23750	9000	7331

April 1952

1952 April			Cash	Salaries	Major Repair	Fuel	Stationery & Printing	Insurance & Pension	Coronation Ball	Miscellaneous
5	Liberty Bank	Repair q/c	7119	4709	4709					
7	Osmund H. Brown Sr.	Rector	20	6250						
	James Knuckles	Sexton	21	2500						
	Edward Inge	Ball	22	3500						3500
	Woolverton Printing	"	23	1655						1655
	Marie Crawley - postage	"	24	660						660
7	Eunice Williams - ad	"	7125	500						500
14	Osmund H. Brown Sr.	Rector	26	6250						
14	" " "	car	27	1000						Car 1000 ✓
	James Knuckles	Sexton	28	2500						
	O.H. Brown Sr.	P. Cash	29	500						P. Cash 500 ✓
	Zelmer Gary	Easter token	7130	1000						gift, 1000 ✓
14	Mac Calla & Co. Inc.	Leutenfelders	31	750			750			
	Diocese of Western N.Y.	Bond -	32	225				225		
14	" " "	" assessment	33	60000						Diocese 60000 ✓
15	Hedstrom Spaulding Inc.		34	30704		30704				
	Edwards Co		7135	288						Jr. Choir 288 ✓
	Frontier Oil Refining Corp.		36	32714		32714				
	N.Y. Telephone Co.		37	643						Tel. 643 ✓
	Niagara Mohawk Power Corp.		38	1271						Elec 1271 ✓
15	Church Religious Supply House		39	870			870			
	Marie Crawley	postage	7140	150						Postage 150 ✓
	Gurney, Overturf & Becker Inc.		7141	8924				8924		
21	Osmund H. Brown Sr.	Rector	42	6250						
	James Knuckles		43	2500						
✓	Marie Crawley	P. Cash Ball	44	1500						1500
23	Iroquois Gas Corp		45	756						gas 756
28	Orake R. Brown - Easter		46	1000	1000					
	O.H. Brown Sr.		47	6250						
	Church Pension Fund		48	8750				Pension 8750		
	James Knuckles - sexton		49	2500						
	O.H. Brown Sr.	car	50	1000						Car 1000 ✓
30	Clara P. Battle	Sec'y	51	3000						
	Zelmer Gary	Organist	52	4000						
28	Marie Crawley - Cash party		53	1500						1500
28	Cash - Jr. Choir - 2 robes		54	1800						Jr. Choir 1800 ✓
29	Rauch & Stoekl Printing Co		55	4900						4900
29	un. Office machines		56	1000						1000
			214269	42000	5709	63418	1620	17899	15215	68408

May 1952

			Cash	Salaries	Major Repairs	Fuel	Stationery Printing	Insurance	Coronation Ball	Miscellaneous
May 2	Klenhaus Music Hall (Ball)	7157	5500							
	Edward Luge music	58	14100						5500	
	Maria Crawley - Cash for loud speaker	59	3600						14100	
	Maria Crawley for - change	60	5000						3600	
	Cash Ward robe mistress	61	500						5000	
5	Osmond H. Brown Sr. rector	62	6250	6250					500	
	James Knuckles sexton	63	2500	2500						
	Liberty Bank loan	64	4709		4709					
10	N.Y. Telephone Co.	65	777							T
	Niagara Mohawk Power Corp	66	1073							Tel.
12	Osmond H. Brown Sr rector	67	6250	6250						Elec
	Osmond H. Brown Sr. car	68	1000							777
	James Knuckles sexton	69	2500	2500						1073
	Maria Crawley postage Ball	7170	500							car
	Honecker Co. Inc.	71	853		853				500	1000
	United Photographers	72	2172							
19	Osmond H. Brown Sr. rector	73	6250	6250					2172	
	James Knuckles sexton	74	2500	2500						
	Besser's Inc. Church - Ball	7175	1915							
23	Proquois Gas Corp.	76	460				570		1345	gas
	H.W. Gray Co. Inc. music	77	1235							460
26	Rauch & Stoeckl Printing Co. - Ball	78	37605							Music
	Osmond H. Brown Sr. rector	79	6250	6250					37605	1235
	James Knuckles sexton	7180	2500	2500						
	Osmond H. Brown car	81	1000							
29	Clara P. Battle Sec'y	82	3000	3000						car
	Zelmer Gary Organist	7183	4000	4000						1000
		616	123999	42000	5562		570		70322	5545

July 1952

July

		Cash	Salaries	Repairs	Fuel	Insurance	Coronation Ball	Miscellany
1	Osmond H. Brown Sr. rector 7208	500 ✓						Postage 500 ✓
	Groce L. Brown } Repair 09	1950 ✓		1950				
	Osmond H. Brown Sr. } alc 7210	2600 ✓		2600				
3	Liberty Bank - Repair alc 7211	4709 ✓		4709				
7	Osmond H. Brown Sr. Rector 12	6250 ✓	6250					
	James Knuckles Sexton 13	2500 ✓	2500					
	United Negro College Fund (Ex.) 14	2000 ✓						College \$ 2000
7	Niagara Mohawk Power Corp 7215	725 ✓						Elec. 725 ✓
	Void 16							
	Church Pension Fund 17	8750 ✓				Pension 8750		
14	Osmond H. Brown Sr. salary 18	6250 ✓	6250					
	" " " car. 19	1000 ✓						Car allow. 1000
	James Knuckles Sexton 7220	2500 ✓	2500					
14	N.Y. Telephone Co. 7221	587 ✓						Tel. 587 ✓
	Ellicott Paint Co. 22	1030 ✓		MR 1030				Paint 1030
	Liberty Bank of Bflo. Ins. 23	2900 ✓				2900		
	St. Philip's P.E. Parish 24	50000 ✓					50000	
21	Osmond H. Brown Sr. Rector 7225	6250 ✓	6250					
	James Knuckles - Sexton 26	2500 ✓	2500					
21	Droguois Gas Corp. 27	327 ✓						Gas 327
28	Osmond H. Brown Sr. 28	17750 ✓	6250					car. 1000
	James Knuckles 29	2500 ✓	2500					P. cash 500 ✓
31	Clara P. Battle Sec'y 7230	3000 ✓	3000					
	Zelmer Gary Organist 7231	4000 ✓	4000					
		120578	42000	9259		11650	500 -	6639
	check # 3981 - April 6 - 1944	1000	1000					7669
	012 121578		43000					

102.89
1030
9259

July 1952

August 1952

1952			Cash	Salaries	Repairs	Fuel	Insurance	Printing + Supplies	Coronation Ball	Miscellaneous
Aug. 4	Osmond H. Brown Sr. Rector	7232	6250	6250						
	James Knuckles Sexton	33	2500	2500						
4	Liberty Bank of Bflo.	34	4709		4709					
"	Un. Office Machines	7235	735					735		
	N.Y. Telephone Co.	36	2087							Tel. 2087
	Niagara Mohawk Power Corp.	37	575							Elec. 575
	Osmond H. Brown Sr. - car	38	1000							car 1000
"	Osmond H. Brown Sr. - salary	39	6250	6250						
	Gas. Knuckles Sexton	7240	2500	2500						
	Church Finance Corp.	41	2014				Ins. 2014			
	Stephen J. Malcolm - repairs	42	615		M.R. 615					Minor Rep 615
	Church Religious Supply House	43	150					150		
15	Liberty Bank of Bflo	44	2900				Ins. 2900			
	Church Hymnal Corp.	7245	6000					6000		
18	Osmond H. Brown Sr. Rector	46	6250	6250				6000		
	James Knuckles Sexton	47	2500	2500						
25	Osmond H. Brown Sr. Rector	48	7250	6250						Car exp. 1000 ✓
	James Knuckles Sexton	49	2500	2500						Gas 253 ✓
	Droquois Gas Corp.	7250	253							
30	Clara P. Battle Sec'y.	51	3000	3000						
	Zelmer Gary Organist	52	4000	4000						
	Church Pension Fund	53	8750				Pension 8750			
	H.D. Taylor Co. Paint + Wax	54	856		M.R. 856			850		M. Repairs 856
	Woolverton Printing Co.	7255	850							
	Hedstrom Spaulding - Coal	56	15950			15950				
		57	90444	42000	4709	15950	13664	7132		1471 4915 6386

September 1952

Sept. 4	Liberty Bank of Bflo (final)	7258	4690		4690					
2	James Knuckles - Sexton	57	2500	2500						
2	Osmond H. Brown Sr.	59	12500	12500						
6	Osmond H. Brown Jr.	7260	4000							Pulpit exp. 4000 ✓
	James Knuckles - Sexton	61	2500	2500						
	N.Y. Telephone Co	62	1251	1251						Tel. 1251 ✓
8	Division of Water - City of Bflo	63	93							Water 93 ✓
15	O.H. Brown Sr. car	64	1000							car 1000 ✓
	James Knuckles Sexton	7265	2500	2500						
15	Liberty Bank - Ins a/c	66	2900				2900			
	Niagara Mohawk Power Corp.	67	653							Elec. 653 ✓
22	Osmond H. Brown Sr. Rector	68	6250	6250						
	Gas. Knuckles Sexton	69	2500	2500						
24	Droquois Gas Corp.	7270	371							Gas 371 ✓
29	Clara P. Battle Sec'y.	71	3000	3000						
	Zelmer Gary Organist	72	4000	4000						car 1000 ✓
	O.H. Brown Sr. Rector	73	7250	6250						
29	James Knuckles Sexton	74	2500	2500			2900			
		58	60458	44500	4690					8368

October 1952

1952

			Cash	Salaries	Repairs	Fuel	Printing & Supplies	Insurance	Miscellany
Oct. 1	Osmond H. Brown Sr. loan 4c	7275	2600		2600				
	Grace R. Brown - loan 4c	76	1950		1950				
6	O. H. Brown Sr. Rector	77	6250	6250					
	James Knuckles Sexton	78	2500	2500					
13	O. H. Brown Sr. Rector	79	7250	6250					car. 1000
	James Knuckles Sexton	7280	2500	2500					
13	Cedric E. Mills	81	3000						Transp. 3000
14	Niagara Mohawk Power Corp.	82	668						Elec. 668
	N. Y. Telephone Co.	83	2990						Tel. 2990
15	Liberty Bank of Bflo - Ins - 4c	84	2900					2900	
20	O. H. Brown Sr. Rector	7285	6250	6250					
	James Knuckles Sexton	86	2500	2500					
	O. H. Brown Sr. p. cash	87	1000						P. Cash 1000
25	Eroquois Gas Corp.	88	534						gas 534
27	O. H. Brown Sr. Rector	89	7250	6250					car 1000
	James Knuckles Sexton	7290	2500	2500					
	Clara P. Battle Secy	91	3000	3000					
	Zelmer Gary Organist	92	4000	4000					
		01	59642	42000	4550			2900	10192

November 1952

Nov. 3	Osmond H. Brown Sr. Rector	7293	6250	6250					
	James Knuckles Sexton	94	2500	2500					
10	O. H. Brown Sr. Rector	7295	7250	6250					Car 1000
	James Knuckles	96	2500	2500					
	Bessers Inc.	97	675						
	Un. Office Machines	98	1050				675 1050		
17	Niagara Mohawk Power Corp.	99	1145						Elec 1145 ✓
	N. Y. Telephone Co.	7300	587						Tel 587 ✓
	O. H. Brown Sr.	01	6250	6250					
	James Knuckles	02	2500	2500					
	Liberty Bank of Buffalo	03	2900					2900	
	O. H. Brown Sr.	04	7250	6250					Car 1000
24	James Knuckles	05	2500	2500					
28	Clara P. Battle	06	3000	3000					
28	Zelmer Gary	07	4000	4000					
24	Eroquois Gas Corp.	08	726						gas 726 ✓
29	Church Pension Fund	09	8750					8750	
		01	59833	42000		1725		11650	4458

November 1952

Car 1000

Elec 1145 ✓
Tel 587 ✓

Car 1000

gas 726 ✓

4458

December 1952

1952		Cash	Salaries	Repairs	Fuel	Printing + Office Supplies	Insurance	Miscellaneous
Dec. 1	James Knuckles	7310 2500	2500					
	Church Finance Corp	11 2074					2074	
	Henrich Lumber Inc.	12 1573						✓ minor Rep 1573
	Ellicott Paint Co Inc	13 202						✓ " " 202
	O. W. Brown Sr - Repair etc	14 1670		1670				
8	O. H. Brown Sr - Rector	7315 6250	6250					
8	James Knuckles	16 2500	2500	6				
10	Jas. A. Sanders + Sons	17 64240		64240				
	Niagara Mohawk Power Corp	18 1109						✓ Elec. 1109
10	Liberty Bank of BfLo. Inc.	19 2900					2900	
12	Jeannette Hayes Jr. Chgo	7320 675						✓ Jr. Chgo 675
	Wilhelmina Godfrey	21 819						✓ " " 819
12	Grace L. Brown	22 2008						✓ " " 2008
15	O. H. Brown Sr - Rector	23 7250	6250					✓ Car. allow 1000
	James Knuckles Sexton	24 2500	2500					
22	O. H. Brown Sr Rector	7325 6250	6250					
	James Knuckles Sexton	26 2500	2500					
	Gertrude Lane. Treas.	27 1000						✓ Candles 1000
22	Church Pension Fund	28 4375					4375	
	Church Religious Supply House	29 1605				1605		
	N.Y. Telephone Co.	7330 1416						✓ Tel. 1416
	Un. Office Machines	31 705				705		
	Droguois Gas Corp.	32 756						✓ Gas 756
	Div. of Water - City of BfLo.	33 140						✓ Water 140
24	Clara P. Battle - Christmas	34 1000						✓ gifts 1000
	Zelmer Gary	7335 1000						✓ " 1000
	Hubert Miller	36 1000						✓ " 1000
	James Knuckles	37 1000						✓ " 1000
	C 10 Council - Postage + of Sup.	38 200				200		
29	O. W. Brown Sr.	39 7250	6250					✓ Car allow. 1000
	James Knuckles	7340 2500	2500					
30	Zelmer Gary	41 4000	4000					
	Clara P. Battle	42 3000	3000					
29	Frontier Oil Refining Corp.	43 21477			21477			
	Honecker Co. Inc.	44 3857		3857		1702		
	Un. Office Machines	7345 1702				1702		
30	Weed & Co. Jan. Sup.	46 1428						✓ Jan. Sup. 1428
30	Hedstrom Spaulding Inc.	47 26075			26075			
	Geo. Washington Carver Organ Fund	48 10760						✓ Organ etc 10760
30	Honecker Co. Inc. Repairs	49 2649		2649				
	Christian Storage Warehouse	7350 825						✓ Carting 825
	Marie Crowley - Bulletin exp.	51 101						✓ misc. 101
		206841	44500	72416	7557	4212	9349	28812

January 1953

1953			Cash	Salaries	Fuel oil + Coal	Insurance Pension	Printing + Office Supplies	Repairs	Miscellaneous
Jan. 5	O. H. Brown Sr. Rector	7352	6250	6250					
	James Knuckles Sexton	53	2500	2500					
8	Diocese of Western N.Y. Church Pension Fund	54 7355	20000 4375			4375			Loan repaid 200.00 ✓
12	O. H. Brown Sr. Rector	56	7250	6250					car allowance 1000 ✓
	James Knuckles Sexton	57	2500	2500					
	Liberty Bank of Bflo	58	2900			2900			
	Frontier Oil Refining	59	15391		15391				
	H.W. Hilliard Co. Inc.	7360	3605				3605		
	O. H. Brown Sr. postage	61	1200						Postage 1200 ✓
14	Sears Roebuck & Co - Christmas	62	1688						Christmas Party 1688 ✓
19	O. H. Brown Sr. Rector	63	6250	6250					
	James Knuckles Sexton	64	2500	2500					
	A. S. McLeish	7365	21476					21476	
	Hadi Temple #61 - ad in prog.	66	2000						Coronation Ball 2000 ✓
23	Groquere Gas Corp.	67	919						Gas - 919 ✓
	Lanetta Halblitzel	68	1000						gift 1000 ✓
26	O. H. Brown Sr.	69	7250	6250					
	James Knuckles	7370	2500	2500					car allowance 1000 ✓
	Void	71							
31	Zelmer Gary Organist	7372	5000 116554	5000 40000					
				40000	15391	1275	3605	21476	28807
	Balance 1/1/53		1433.18						
	Jan. Receipts		322.59 150.55 119.60 104.15 696.89						
				696.89					
	Expenditures			2130.07					
	Balance			1165.54					
				964.53					

February 1953

March 1953

1953			Cash	Salaries	Fuel	Insurance + Pension	Office Supplies Printing	Repairs	Miscellaneous Car. Ball
Mar. 2	Society of St. John the Evangelist	7401	10000						Mission 10000
	James Knuckles Sexton	02	2500	2500					
	Qu. Office Machines - rental	03	800				800		
	Society of St. John the Evangelist	04	5000						Mission 5000
	Diocese of Western N.Y.	7405	225			225			
	Church Pension Fund	06	8750			8750			
	Honecker Co. Inc.	07	2227					2227	
	Frontier Oil Refining Corp.	08	11613		11613				
9	Osmond H. Brown Sr. - Rector	09	6250	6250					
	James Knuckles Sexton	7410	2500	2500					
	N.Y. Telephone Co.	11	1042						Tel. 1042
	Niagara Mohawk Power Corp.	12	1367						Elec. 1367
	Division of Water - Bflo. N.Y.	13	93						Water 93
	O.H. Brown Sr. postage	14	600						Postage 600
	Kleinhaus Music Hall -	7415	8500						8500
16	Osmond H. Brown Sr. - Rector	16	7250	6250					Car - 1000
16	James Knuckles - Sexton	17	2500	2500					
	Liberty Bank of Buffalo Inc.	18	2900			2900			
23	Osmond H. Brown Sr. - Rector	19	6250	6250					
	James Knuckles Sexton	7420	2500	2500					
	Qu. Office Machines etc	21	4000						Eqp. 4000
25	Troquois Gas Corp	22	623						Gas 623
	Marie Crawley - P. Cash for C. Ball	23	1500						1500
	Diocese of Western N.Y. Exchange	24	1250						Exchange 1250
23	Tauchs Staetkl Printing Co.	7425	785						785
30	James Knuckles Sexton	26	2500	2500					
	O.H. Brown Sr. Rector	27	7250	6250					Car - 1000
31	Edith Knuckles Steno	28	3000	3000					
31	Marie B. Crawley B.Kips.	29	3000	3000					
		7430							
	OK		106775	43500	11613	11875	800	2227	10785
									25975

Bal 3/1 81036
 Rec. Mch. 122767
 203803
 106775
 970.38

Mission 15000
 Tel. 1042
 Water 93
 Equipment 4000
 Gas 623
 Car allowance 2000
 Elec. 1367
 Postage 600
 Woman's Aux }
 Exchange } 1250
 25975

April 1953

April			Cash	Salaries	Fuel	Insurance Pension	Office Supplies Printing	Diocese	Miscellaneous Cor. Ball
6	O. H. Brower Sr.	Salary Rector	7430	6250					
	James Knuckles	" Sexton	31	2500					
9	Marie Crawley	- postage - statements	32	700					postage 700
10	"	Coronation Ball 24	33	1000					1000
13	O. H. Brower Sr.	Salary + Car	34	7250					Car allowance 10.00
	James Knuckles	- Sexton	7435	2500					
	Liberty Bank	Ins. 9c	36	2900		Ins.	29.00		
13	Nedstrom Spaulding Inc	on 9c	37	30000	30000				
10	Zelmer Gary	- Organist - March	38	5000	5000				
16	Marie Crawley	- postage - Cor. Ball	39	1000					1000
	Ernest C Smith	- Corp Ins. 1 +	7440	15014		Ins.	150.14		
16	N.Y. Telephone Co.		41	637					N.Y. Tel. Co. 637
		Void	42						
	Niagara Mohawk Power Corp.		43	1229					Elec. 1229
17	Diocese of Western N.Y.		44	112000				112000	
	Frontier Oil Refining Co.	- on 9c	7445	27500	27500				
20	O. H. Brower Sr.	Rector	46	6250					
	James Knuckles	- Sexton	47	2500					
	Church Pension Fund		48	4375		Pension	43.75		
	Un. Office Machines	- mimeo 9c	49	4250					Equipment 42.50
	Inguois Gas Corp.		7450	1067					Gas. 10.67
27	O. H. Brower Sr.	Rector	51	7250					Car allowance 10.00
	James Knuckles	Sexton	52	2500					
	Edward Lige	- orchestra dep.	53	3500					3500
	O. H. Brower Sr.	p. cash	54	1000					P. Cash 10.00
	Cash - Dance permit		7455	500					500
	" Costume material		56	1500					1500
30	Zelmer Gary	- Organist April	57	5000	5000				
	Edith Knuckles	- Secy	58	3000	3000				
	Marie B. Crawley	Bookkeeper	59	3000	3000				
			261172	51000	57500	22289		112000	7500 10883

Bal. 4/1 970.28
 Receipts 2278.39
 3248.67
 Expenditures 2611.72
 May 1 Bal. 636.95

Car allowance 2000
 Equipment 4250
 Elec. 1229
 Gas. 1067
 P. Cash 1000
 Tel. 637
 Postage 700
 10883

May 1953

		Cash	Salaries
4	James Knuckles Sexton 7460	2500	2500
8	Kleinhaus Music Hall - rent. 61	6000	
	Cash - special policemen 62	2100	
	" Change - Ball 63	5000	
8	Edward F. Inge - music 64	15000	
	Lauriston R. Seafie - Ball 65	20000	
	Troop 266 B.S.A. 66	10000	
11	Osmund H. Brown Sr. - 2 weeks pay 67	13500	12500
	James Knuckles - sexton 68	2500	2500
	Cash - Bond for King Apollo 69	1875	
	Kleinhaus Music Hall - P.A. System 70	1500	
	Cash - Wardrobe mistress - Ball 71	500	
11	Church Finance Corp. Ins. 72	2074	
19	Osmund H. Brown Sr. - Rector 73	6250	6250
	James Knuckles Sexton 74	2500	2500
18	Niagara Mohawk Power Corp. 7475	1010	
18	N.Y. Telephone Co. 76	739	
	Illinois Gas Corp. 77	593	
21	Liberty Bank of Bflo - Ins. 78	2900	
25	Osmund H. Brown Sr. Rector 79	7250	6250
	James Knuckles - Sexton 80	2500	2500
25	Rauch & Stoekl Printing Co. 81	511.15	
29	Zelmer Gary - Organist 82	5000	5000
	Edith Knuckles Secy 83	3000	3000
	Marie B. Crawley - Bookkeeper 84	3000	3000
	John Gehm exchange 85	16460	
	Error in Deposit 25		46000
		184891	

May 1953

Insurance	Office Sup. Printing	Circulation Ball	Miscellaneous
		6000	
		2100	
		5000	
		15000	
		20000	
		10000	
			Car allowance - 1000
		1875	
		1500	
		500	
2074			
			Elec. 1010
			Tel. 739
			Gas 593
			Car allowance - 1000
		511.15	
		511.15	
		Deposit Shortage 25	
		113090	16460
		113115	20802
4974			
		Car allowance 2000	
		Elec. 1010	
		Tel. 739	
		Gas 593	
		Exchange dinner 16460	
			20802

July 1953

		Cash	Salaries	Fuel	Major Repairs	Sus - Pension	Loan	Coronation Ball	Miscellaneous
July 6	Osmond H. Browne Sr. Rector	1	6250	6250					
	James Knuckles - Sexton	2	2500	2500					
	Hodge Inc. Horist. Cor. Ball	3	1200					1200	
10	Postage check - Crawley	4	600						Postage 600
13	O. H. Browne Sr. Salary + car	5	7250	6250					Car Allow 1000
	James Knuckles - salary sexton	6	2500	2500					
20	O. H. Browne Sr. - Rector	7	6250	6250					
	James Knuckles - sexton	8	2500	2500					
	United Photographers - Ball	9	2374					2374	
21	Droquois Gas Corp.	10	401						Gas 401
	Niagara Mohawk Corp.	11	1092						Elec. 1092
	N.Y. Telephone Company	12	1229						Tel. 1229
	John D. Browne - refund p. amount	13	500						Piano T. 500
27	O. H. Browne Sr. - Rector	14	7250	6250					Car Allow 1000
	James Knuckles - Sexton	15	2500	2500					
25	Liberty Bank - loan	16	3350		450	2900	3350		
	Zalmer Gary - Organist	17	5000	5000					
	Edith Knuckles - Secy	18	3000	3000					
	Marie B. Crawley - Book Keeper	19	3000	3000					
	Check Book printing	22	250						
			58996	46000			3350	3574	B'k eks 250
									6072

August 1953

Aug. 3	Osmond H. Browne Sr. salary	20	6250	6250					
	James Knuckles - sexton	21	2500	2500					
	Church Finance Corp.	22	2074			2074			
10	" Pension Fund	23	8750			8750			
	Osmond H. Browne Sr.	24	7250	6250					Car. 1000
	James Knuckles - sexton	25	2500	2500					
10	Heinrich Humber Co.	26	38000		38000				
	not used! Void	27	29235						
	Aaron McKeish - Repairs	28	29235		29235				
17	Osmond H. Browne Sr.	29	6250	6250					
	James Knuckles - sexton	30	2500	2500					
	Droquois Gas Corp	31	415						Gas 415
	Niagara Mohawk Power Corp	32	665						Elec. 665
	N.Y. Telephone Co	33	1325						Tel. 1325
	John Geline - exchange Barbecue	34	12045						Exchange 12045
	Postage - Marie Crawley	35	900						Postage 900
24	Osmond H. Browne - Rector	36	7250	6250					Car - 1000
21	Liberty Bank loan	37	3350		450	2900	3350		
	James Knuckles - sexton	38	2500	2500					
31	Hubert Miller - music	39	3500						Music 3500
	Zalmer Gary Organist	40	5000	5000					
	Edith Knuckles - Secy	41	3000	3000					
	Marie Crawley BK-Keeper	42	3000	3000					
31	James Knuckles - sexton	43	2500	2500					
	Bank Chgs		1508.00	48500	67235	10824	3350		Bank Chgs. 45
									20895

September 1953

October 1953

1953		Cash	Salaries	Fuel	Repairs Upkeep	Pension Insurance	Loan	Miscellaneous
Oct. 4	Osmond H. Brower Sr. Rector	62 12500	12500					
	James Knuckles Sexton	63 2500	2500					
	Void	64						
	Ruth Miller - robes for Choir	65 600						Jr. Choir 600
12	James Knuckles Sexton	66 2500	2500					
13	Niagara Mohawk Power Corp.	67 1088						Elec. 1088
	Church Pension Fund.	68 4375				4375		
	Liberty Bank (Ins.)	69 3350					3350	
19	O. H. Brower Sr. car allowance	70 2000						Car allowance 2000
	James Knuckles Sexton	71 2500	2500					
	Osmond H. Brower Sr. Rector	72 6250	6250					
	Zorah Berry - Car. Ball.	73 3960						Car. Ball 3960
	Troquois Gas Corp.	74 637						Gas 637
	N.Y. Telephone Co.	75 2309						Telephone 2309
26	Osmond H. Brower - Rector	76 6250	6250					
	James Knuckles Sexton	77 2500	2500					
	Osmond H. Brower postage	78 1000						Postage 1000
	Deuel Hyssey & Co. Bal. Ins.	79 187				187		
	Heurich Lumber Co.	80 1270			1270			
	H. D. Taylor Co. wax-shellac	81 639			639			
	Ellicott Paint Co.	82 366			366			
	McDougal Butler Co. Inc.	83 2116			2116			
	Honecker Co. plumber	84 722			722			
31	Edith Knuckles - Sec'y.	85 3000	3000					
	Zelmer Gary - Organist	86 5000	5000					
	Maria B. Crawley BK Keeper	87 3000	3000					
	Bank Charges.	70719	46000		5113	4562	3350	Bank Charges. 100
								11694

Car allowance	2000
Elec.	1088
Gas	637
Tel.	2309
Postage	1000
Jr. Choir	600
BK Chgs.	100
	7734
Ball	3960
	11694
	4562
	5113
	460
	3350
	70719

November 1953

No.			Cash	Salaries	Fuel	Repair - upkeep	Pension + Insurance	Office Sup	Miscellaneous
" 2	Osmund H. Brown, Rector	88	6250	6250					
	James Knuckles	89	2500	2500					
	Postage - Vestry Letter	90	750	750					Postage 750
9	O.H. Brown Sr.	91	6250	6250					
	James Knuckles	92	2500	2500					
	O.H. Brown - car allowance	93	1000						Car. Al. 1000
	Diocese Western N.Y.	94	2217						Greek Rel. 2217
	Reuben L. Kershaw - Book	95	336					336	
	Church Pension Fund	96	8750				8750		
16	CIO Council - Office Supplies	97	500					300	Postage 200
	O.H. Brown Sr.	98	6250	6250					
	James Knuckles	99	2500	2500					
	Liberty Bank - loan ac	100	3350						Loan 3350
	Niagara Mohawk Power Corp	101	1016						Elec. 1016
	Community Chest - exchq.	102	1000						Com. Chest. 1000
	N.Y. Telephone Company	103	1229						Tel. 1229
	Frohes Art Studio - windows	104	2150			2150			
	Frontier Oil Refining	105	4965		4965				
	Besser's Stationery	106	1220					1220	
23	O.H. Brown Sr. - Rector	107	7250	6250					Car. Al. 1000
	James Knuckles - sexton	108	2500	2500					Gas 623
	Proquois Gas Corp	109	623						
	Cathedral Envelope Co.	110	500					500	
25	Church Finance Corp	111	2074				2074		
30	Zelmer Gary - Organist	112	5000	5000					
	James Knuckles - Sexton	113	2500	2500					
	Edith Knuckles - Sec'y	114	3000	3000					
	Marie B. Crawley - BK. Keeper	115	3000	3000					
	Bank Charges		120						Bank chqs. 120
	OK.			48500	4965	2150	10824	2356	12505
			81300						

22385
 22356
 10824
 2356
 4965
 48500
 81300
 81300

December 1953

		Cash	Salaries	Fuel
Dec. 7	Osmond H. Brown Sr. Salary	116 6250	6250	
	James Knuckles - Sexton	117 2500	2500	
	O. H. Brown - painting etc	118 10000		
	Arson McLeish Roof	119 10000		
7	Honecker Co. - Inc.	120 10000		
9	Div. of Water - City of Bflo	121 93		
14	Osmond H. Brown Sr. - car + salary	122 7250	6250	
	James Knuckles - Sexton	123 2500	2500	
	Niagara Mohawk Power Corp.	124 1271		
17	Comet Radio + Television - Y.P.F.	125 1000		
	Liberty Bank loan	126 3350		
19	Terhaar Leaded Glass	127 1368		
	N.Y. Telephone Co.	128 958		
	Bessers Inc.	129 425		
21	O. H. Brown Sr. - Pastor	130 6250	6250	
	James Knuckles - Sexton	131 2500	2500	
	Wedstrom Spaulding Coal Inc.	132 18700		18700
	Stephen J. Malcolm Sr. - postage	133 786		
28	O. H. Brown Sr. - car + salary	134 7250	6250	
	James Knuckles - Sexton	135 2500	2500	
	Droquois Gas Corp.	136 741		
30	O. H. Brown Sr. painting etc	137 9210		
	Honecker Co. - Inc. Kitchen etc	138 11090		
	Diocese of Western N.Y.	139 2500		
	Zelmer Gary - Organist	140 5000	5000	
	Edith Knuckles Secy	141 3000	3000	
	Marie B. Crawley BK. Keeper	142 3000	3000	
	Hotel Statler - Coronation Ball	143 12500		
	Frontier Oil Refining Corp.	144 9225		9225
31	Arson McLeish - Repair, roof	145 26756		
	Bessers Inc.	146 235		
	Bank Charges -	155		
		178363	46000	27925

Paper Transaction from Ball
Account to Church funds

300-

December 1953

Repairs and Up Keep	Pension + Insurance	Office Supplies	Chr. Ball	Miscellaneous
10000				
10000				
10000				
				Water 93
				car - 1000
				Elec. 1271
				Exchange 1000
				Loan 3350
1368				Tel. 958
		425		
				postage 786
				car 1000
				Gas 741
9210				Supply 2500
11090				
			12500	
26756		235		
				155
		660	12500	12699
78424				12854
			300-	

January 1954

Jan		Cash	Salaries	Fuel	Repairs and Upkeep	Insurance + Pension	Printing - Office Sup.	Coronation Ball	Miscellaneous
4	Osmond H. Brown, Rector	147	7500	7500					
	James Knuckles, Sexton	148	2500	2500					
11	Osmond H. Brown -	149	8500	7500					
	James Knuckles - Sexton	150	2500	2500					
	H.W. Willard Co.	151	5405				5405		car allow 1000 ✓
18	O.H. Brown - Rector	152	7500	7500					
	James Knuckles - Sexton	153	2500	2500					
	N.Y. Telephone Co.	154	950						Tel. 950 ✓
	Niagara Mohawk Power Corp.	155	1328						Elec 1328 ✓
18	Liberty Bank	156	3350						Loan 3350 ✓
25	Iroquois Gas	157	711						Gas 711
	Zelmer Gary - Christmas	158	1000	1000					1000
	Frontier Oil Refining Corp.	159	17625	17625					
	O.H. Brown - petty cash	160	600						Postage 600
25	Osmond H. Brown - salary	161	7500	7500					
	James Knuckles Sexton	162	2500	2500					
	Void #162	163							
29	Zelmer Gary Organist	164	5000	5000					
	Edith Knuckles Secy.	165	3000	3000					
	Church Pension Fund.	166	4500			4500			
29	Osmond H. Brown - car	167	1000						Car allow. 1000 ✓
	Church Mission of Help.	168	3467						Ch. M. Help 3467
29	Marie B. Crawley - Bookkeeper	169	3000	3000					
	Bank Charges -	91936							Bank Chgs 125
		92061	51000	17625		4500	5405		12531
									13531

February 1954

Feb.		Cash	Salaries	Fuel	Repairs & Upkeep	Insurance & Pension	Printing & Office Supplies	Coronation Ball	Miscellaneous
1	James Knuckles - sexton	170 2500		2500					
8	Church Pension Fund Bal. Jan.	171 750							
	N.Y. Telephone Co.	172 793				750			Tel. 793 ✓
8	Osmond H. Brown Sr. rector	173 7500	7500						
	James Knuckles sexton	174 2500	2500						
	H. D. Taylor Co.	175 5705			5705				
15	Osmond H. Brown Sr. - rector	176 7500	7500						
	James Knuckles sexton	177 2500	2500						
15	Osmond H. Brown Sr. canal	178 2000							Car. all - 2000 ✓
	Liberty Bank of Bflo.	179 3350							Room. 3350 ✓
	Marie Crawley postage	180 950						950	Elec. 1489 ✓
19	Niagara Mohawk Power Corp.	181 1489							
	Ernest Smith Comp. Ins.	182 14889				14889			
	Arnon Mc Leish Repairs	183 12476			12476				Youth Pro. 1000 ✓
	Bflo Museum of Science	184 1000							
	Church Pension Fund (2 mo)	185 10500				10500			
	Hedstrom Spaulding coal	186 18233		18233					
22	Osmond H. Brown Sr. rector	187 7500	7500						
	James Knuckles sexton	188 2500	2500						
	Waldheim Ornamental Iron Wks	189 37800			37800				
	Bessers Inc.	190 3465					3465		Gas 845 ✓
	Troquois Gas Corp.	191 845							
25	Osmond H. Brown Sr. rector	192 7500	7500						
26	Julia Johnson Organist	193 6000	6000						
	Edith Knuckles - Secy	194 3000	3000						
	Marie B. Crawley BK Kph.	195 3000	3000						
	Bank Charges	125							Chgs. 125 ✓
		166370	57000	18233	55981	26139	3465	950	9602

166370 Ball
 950
 165420

March 1954

		Cash	Salaries	Fuel	Repairs + Up Keep	Insurance + Pension	Printing + Office Supplies	Coronation Ball	Miscellaneous
1	James Knuckles - Sexton	196	2500						
	Glenwood Press - Luten Fold.	197	1900				1900		
8	Osmund H. Brown Sr. - Rector	198	8500						car. 1000 ✓
	James Knuckles - Sexton	199	2500						
	Div. of Water - City of Buffalo	200	140						water 140 ✓
	Sarah J. Poole Lodge - Cor. Ball	201	500					500	
15	Liberty Bank - Loan	202	3350						Loan 3350 ✓
	Augsbury Pub. House - folders	203	1427				1427		
10	H. W. Gray Co. - Inc. - music	204	722						music 722 ✓
	Glenwood Press - Luten folders	205	400				400		
15	O. H. Brown Sr. - Rector	206	7500						
	James Knuckles - Sexton	207	2500						
	Universal Match. Corp.	208	3801					3801	
12	Niagara Mohawk Power Corp.	209	1457						Elec. 1457 ✓
	Cathedral Envelope Co.	210	700				700		
22	Osmund H. Brown Sr. - Rector	211	8500						car. 1000 ✓
	James Knuckles - Sexton	212	2500						
26	Iroquois Gas. Corp.	213	608						gas 608 ✓
	N. Y. Telephone Co.	214	660						Telephone 660 ✓
	Simon Distributing Corp.	215	46000			46000			
29	O. H. Brown Sr. - Salary	216	7500						
	James Knuckles - Sexton	217	2500						
31	Edith Knuckles - Sec'y.	218	3000						
	Maria B. Crawley - B. Keeper	219	3000						
31	Julia Johnson - Organist	220	6000						
	Bank Charges -		100						Bank Chgs. 100 ✓
		118265	54500		460-		4427	4301	9037

$$\begin{array}{r} 118265 \\ 4301 \\ \hline 113964 \end{array}$$

April 1954

		Cash	Salaries	Fuel
Apr. 5	O. H. Brown Sr. - Rector	221	7500	7500
	James Knuckles - Sexton	222	2500	2500
12	O. H. Brown Sr. Rector	223	8500	7500
	James Knuckles - Sexton	224	2500	2500
	Roy Dixon - B. Board for S. S.	225	625	
	E. V. Leslie - post card printing	226	700	
14	Liberty Bank of B. F. I.	227	3350	
	Buffalo Envelope Co.	228	2315	
	N. Y. Telephone Co.	229	1324	
	Niagara Mohawk Power Corp.	230	1232	
19	O. H. Brown Sr. - Rector	231	7500	7500
	James Knuckles Sexton	232	2500	2500
	St. John, The Evangelist - Society of	233	5000	
	Bishop's Ball Committee	234	500	
19	Ruth Miller - Choir Robes	235	595	
	Edward Luge - Dep. on music	236	3500	
	Paramount Lodge #137 PHOFS	237	500	
	Diocese of Western N. Y.	238	120600	
22	St. John The Evangelist - Society of	239	2800	
26	Osmond H. Brown Sr.	240	8500	7500
	James Knuckles	241	2500	2500
	Troquois Gas Corp.	242	578	
	Diocese of Western N. Y.	243	225	
26	Frontier Oil Refining Corp	244	26465	36465
	Church Pension Fund - April	245	5250	
	Church & Religious Supply House	246	1550	
	Otto Ulbrich Co.	247	270	
	H. D. Taylor Co. -	248	560	
	Besser's Inc.	249	975	
	Honecker Co. Inc.	250	1510	
27	Marie Crawley postage	251	900	
30	Julia Johnson Organist	252	6000	6000
	Edith Knuckles Secy	253	3000	3000
	Marie B. Crawley	254	3000	3000
	Bank Charges - March		140	
	OK		245464	520 -
				36465

$$\begin{array}{r} 2454.64 \\ 48 \\ \hline 2406.64 \end{array}$$

April 1954

[illegible]

May 1954

		Cash	Salaries	Fuel	Repairs & Upkeep	Insurance + Pension	Ball	Misc.
3	Osmond H. Brown Sr. - rector	255	7500					
	James Knuckles - sexton	256	2500					
4	Alice Hayes - Ball Publicity	257	1500				1500	
10	Osmond H. Brown Sr. - rector	258	8500					Car. 1000 ✓
	James Knuckles - sexton	259	2500					
	Coronation Ball - to Balance	260	3127				3127	
10	Marie Crawley - P. Cash - Ball	261	1000				1000	
12	Erie County Savings Bank "	262	1875				1875	
13	Liberty Bank of Buffalo	263	3350					Loan 3350 ✓
	Marie Crawley - change	264	5000				5000	
14	" " Cash - Party	265	1500				1500	
	Edward Suge - music	266	15000				15000	
17	Osmond H. Brown Sr. rector	267	7500					
	James Knuckles - sexton	268	2500					
	Niagara Mohawk Power Corp	269	1295					Elec. 1295 ✓
24	Osmond H. Brown Sr. rector	270	8500					car. 1000 ✓
	James Knuckles - sexton	271	2500					
	Church Pension Fund	272	5250			5250		
	Iroquois Gas Corp.	273	504					gas. 504 ✓
	Hedstrom Spaulding Inc.	274	18327	18327				
28	Julia Johnson - organist	275	6000					
	Edith Knuckles - Secy	276	3000					
	Marie B. Crawley - BK keeper	277	3000					
29	James Knuckles - sexton	278	2500					
	Bank Charges -		125					125
			54500	18327		5250	29002	7274
		114353						

1143.53
 290.02
 853.51

June 1954

1954		Cash	Salaries	Fuel	Repairs + Upkeep	Ins - Pension	Ball	Miscellaneous
June 7	Osmond H. Brown Sr. p.cash	279 1000						P.Cash 1000 ✓
	Osmond H. Brown Sr. - Rector	280 7500	7500					
	James Knuckles - Sexton	281 2500	2500					
" 14	Osmond H. Brown, Rector	282 8500	7500					Car - 1000 ✓
	James Knuckles, Sexton	283 2500	2500					
	Julia Johnson, Organist	284 3000	3000					
	Arion McNeill	285 660 ✓			660			
	Hotel Statler - balance	286 12500					12500	
	Niagara Mohawk Power Corp	287 1028						Elec. 1028 ✓
	Ernest C. Smith - Bal. Ins.	288 623				623		
	Rauch + Stockel Printing Co.	289 45320					45320	
	Osmond H. Brown Sr.	290 340						Water Bible Society 140 ✓
21	Osmond H. Brown Sr. Rector	291 7500	7500					
	James Knuckles - Sexton	292 2500	2500					
	Droguois Gas Corp.	293 692						Gas 692 ✓
	N.Y. Telephone Co.	294 556						Telephone 556 ✓
	H.W. Gray Co. music	295 687 ✓						music 687 ✓
	Denton, Cotter + Daniels "	296 1857 ✓						" 1857 ✓
	Liberty Bank - Bf10.	298 3350						Loan 3350 ✓
28	O.H. Brown Sr - salary + car	298 8500	7500					car 1000 ✓
	James Knuckles - Sexton	299 2500	2500					
30	Julia Johnson - Organist	300 3000	3000					
	Edith Knuckles - Secy.	301 3000	3000					
	Maria B. Crawley BK Kpr -	302 3000	3000					
	Bank Charges	145						145 ✓
		1227.58	52000		660	623	57820	11655

1227.58
578.20
649.38

541.17
Bal 6/1 7/1 470.99

July 1954

1954			Cash	Salaries	Fuel	Repair + Upkeep	Office Supplies Printing	Insurance Pension	Coronation Ball	Miscellaneous
Jul. 2	Church Pension Fund	303	70500 ✓					10500		
6	Osmond H. Browne Sr.	4	7500	7500						
	James Knuckles	305	2500	2500						
	Hubert Miller	6	1000							Easter Car. 1000 ✓
12	Osmond H. Browne Sr.	7	8500	7500						1000 ✓
	James Knuckles	8	2500	2500						
12	Hedstrom Spaulding	9	18700 ✓		18700					
	Un. Office Machines	310	300 ✓				300			
	N.Y. Telephone Co	11	649							Tel. 649 ✓
	Cash - postage	12	600							Postage 600 ✓
	Julia Johnson - Organist	13	3000	3000						
19	Osmond H. Browne Sr.	14	7500	7500						
	James Knuckles	315	2500	2500						
	Un. Negro College Fund	16	821							n. Col. Fd. 821 ✓
	Niagara Mohawks Elec.	17	947							Elec. 947 ✓
	Liberty Bank	18	3350							Loan 3350 ✓
	Hotel Statler - Car. Ball	19	1395						1395	
	Un. Photographers	320	1500						1500	
	Inouois Gas. Corp.	21	361							Gas. 361 ✓
26	Osmond H. Browne Sr.	22	8500	7500						Car. 1000 ✓
	James Knuckles	23	2500	2500						
	Julia Johnson - Organist	24	3000	3000						
	Edith Knuckles Sec'y	325	3000	3000						
	Bank Chgs.		125							125 ✓
		014	91248	49000	18700		300	10500	2895	9853

9853
 2895
 10500
 3
 490
 187
 91248

August 1954

1954		Cash	Salaries	Fuel	Repairs & Upkeep	Insurance & Pension Fund	Ball of	Miscellany
Aug. 2	Osmond H. Brown Sr. - salary	326	7500					
" 2	James Knuckles - salary	327	2500					
" 9	Osmond H. Brown Sr. - salary	28	8500					Car allow 1000 ✓
	James Knuckles - wages - settor	29	2500					
	Church Finance Corp. - (3 mo.)	320	6222 ✓			6222		
13	Norman Fenty - Barbecue	31	5000					Loan 5000
	Hodge Inc. Car. Ball	32	400				400	
	N.Y. Telephone Co.	33	802					Tel. 802 ✓
16	Osmond H. Brown Sr. - Rector	34	7500					
	James Knuckles - Settlor	335	2500					
	Julia Johnson Organist	336	3000					Elec. 833
	Diagard Mohawk Power Corp.	337	833					Loan 3350 ✓
	Liberty Bank of Bflo.	38	3350					
	H. D. Taylor Co.	39	2617 ✓		2617			Gas 301 ✓
	Droquid Gas Corp.	340	301					
	Church Pension Fund	41	5250 ✓			5250		Postage 600 ✓
	Marie Crawley - postage	42	600					
16	Marie Crawley - Breakfast	43	497				497	Car. 1000 ✓
23	O. H. Brown Sr. - Rector	44	8500					
23	James Knuckles Settlor	345	2500					
	Frontier Oil Refining Corp.	346	33966 ✓	33966				Barbecue 5750 ✓
	John Gehm - meats	47	5750					
	St. Philip's Church	48	400 -				400 -	
30	James Knuckles	49	2500					
	Julia Johnson	350	3000					Bank chgs. 140 ✓
	Bank Charges		140					
30	Edith Knuckles	351	3000					
			159228		33966		11477	40897 18776
				51500	2617			

August 1954

September 1954

Sept.		Cash.	Salaries	Fuel	Major Repairs + upkeep	Ins. + Pension Fund.	Miscellaneous
7	Osmund H. Brown Sr., Rector	352	7500	7500			
	James Knuckles	53	2500	2500			
	Marie Crawley postage	54	600				postage 600✓
13	Osmund H. Brown Sr.	355	8500	7500			car allow. 1000✓
	James Knuckles	56	2500	2500			
	Division of Water - City of Buffalo	57	140				water 140✓
	Liberty Bank - loan	58	3350				loan 3350✓
15	Julia Johnson - Organist	59	3000	3000			
	Niagara Mohawk Power Corp.	360	758				Elec. 758✓
20	Osmund H. Brown Sr.	61	7500	7500			
	James Knuckles	62	2500	2500			
	N.Y. Telephone Co.	63	887				Tel. 887✓
24	Iroquois Gas Corp.	64	375				gas. 375✓
27	Osmund H. Brown Sr.	365	8500	7500			car allow. 1000✓
	James Knuckles	66	2500	2500			
	Julia Johnson - Organist	67	3000	3000			
	Edith Knuckles Secy.	68	3000	3000			
	Church Pension Fund	369	5250			5250	
	Bank Chqs		155				5250 Bank chq. 155✓
		OK	62515	49000		5250	

September 1954

October 1954

odr.		Cash	Salaries	Fuel	Repairs + Up Keep	Music	Insurance + Pension Fund	Coronation Ball	Miscellaneous
4	James Knuckles - Sexton	370 2500	2500						
11	Osmond H. Brown Sr. Rector	371 15000	15000						
	James Knuckles Sexton	72 2500	2500						
	Weed & Co.	73 540			540				
13	Denton, Cottier & Daniels	74 437				437			
	Honerker Co. Inc.	375 5880			5880				
14	Liberty Bank (loan)	76 3350	3350						Loan 3350 ✓
	Julia Johnson - Organist	77 3000	3000						
	Marie Gawley - 34 Stamps	78 900							Stamps 900 ✓
18	Osmond H. Brown Sr. - rector	79 8500	7500						Car allowance 1000 ✓
	James Knuckles - sexton	380 2500	2500						
	Niagara Mohawk	81 1322							Elec bill 1322 ✓
	N.Y. Telephone Co.	82 688							Telephone 688 ✓
	Church Pension Fund	83 5250					5250		
25	Troquois Gas Corp.	84 539							gas bill 539 ✓
	James Knuckles	385 2500	2500						
	Osmond H. Brown Sr. car & salary	86 8500	7500						Car allowance 1000 ✓
	Julia Johnson	87 3000	3000						
	Bank Charges -	88 120							Bank Charges 120 ✓
25	Diocese of Western N.Y. Echg	388 275							Exchange 275 ✓
		OK 67301	46000		6420	437	5250		9194

9194

5250

437

6420

46000

67301

October 1954

November

Nov	St		Cash	Salaries	Fuel	Repairs + upkeep	Insurance + Pension Fund	Coronation Ball	Miscellany
1		James Knuckles Sexton	389	2500					
		Farmington Chapter - OES - "ad"	390	1000				ad.	1000
8		Osmond H. Brown Sr. - Rector	91	7500					
		James Knuckles Sexton	92	2500					
		Niagara Mohawk Power Corp	93	1352					Elec. 1352 ✓
15		Osmond H. Brown Sr.	94	8500					Car Allow. 1000 ✓
		James Knuckles	395	2500					
		Julia Johnson Organist	396	3000					
18		Postage - Marie Crawley	97	600					postage 600 ✓
		Lauriston L. Scafe - invitation	98	4000					visitation 4000 ✓
22		Osmond H. Brown Sr.	99	7500					
		Liberty Bank loan	400	3350					Loan 3350 ✓
		Grace L. Brown - paint etc.	401	947		947			
		James Knuckles sexton	402	2500					
		Droguois Gas Corp.	403	6267	6267				Gas 6 ✓
		N.Y. Telephone Co.	404	835					Telephone 835 ✓
		Church Pension Fund	405	5250			5250		
		H. D. Taylor Co.	406	679		679			
		F. T. Coppins paint	407	1702		1702			
29		Julia Johnson - organist	408	3000					
		James Knuckles - sexton	409	2500					
		Osmond H. Brown Sr.	410	8500					Car allow. 1000 ✓
		Bank Charges		120					Bank Chgs. 120 ✓
			76602	48500	6267 ✓	3328	5250 ✓	10 -	12257

485.00
 6267
 3328
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 10
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 76602

December
 2 pages over

November 1954

Car 20 -
 Tel. 835
 Loan 3350
 Postage 600
 Visitation 4000
 Elec. 1352
 Bank Chg 120
 12257

1953 Summary

		Cash	Salaries	Fuel	Insurance	Printing and Stationery	Pension	Car Allowance	Repairs	Coronation Bell
January	31st.	116554	35000	15391	2900	3605	4375	2000	21476	2000
February				8615	4974			2000		900
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										

	Misc	Gas	Electric	Telephone	Water	Postage	Junior Choir	Gifts	Miscellaneous
January	5000	919	1345	1316		1200	1165	1000	1688
February	6608	519	1304	1316		300			278
March			130						
April									
May									
June									
July									
August									
September									
October									
November									
December									

December 1954

			Cash	Salaries	Fuel
Dec. 6	Osmond H. Brown Sr.	411	7500	7500	
	James Knuckles	17	2500	2500	
	Buffalo Tuberculosis Assn.	13	900		
	Exeter Oil Refining Corp.	14	7190		7190
	Diocese Western N.Y. (Ins)	415	15317		
	Besser's Inc.	16	2670		
	Void — Void	17			
13	Osmond H. Brown Sr.	18	8500	7500	
	James Knuckles -	19	2500	2500	
	N.Y. Telephone Co.	420	666		
	Stephen Malcolm for postage	21	657		
	Niagara Mohawk Power Corp.	22	1658		
	Julia Johnson - Organist	23	3000	3000	
17	Fred Anderson Youth -	24	500		
	Liberty Bank - loan	425	3350		
20	Father Brown - salary	26	7500	7500	
20	James Knuckles	27	2500	2500	
	Div. Water - City of Buffalo	28	93		
	Iroquois Gas Corp.	29	8250		8250
24	Julia Johnson - gift Xmas	430	1000		
27	James Knuckles - Seton	31	2500	2500	
	Osmond H. Brown Sr. salary	32	8500	7500	
31	Julia Johnson - Organist	433	3000	3000	
	Bank Charges.		145		
			90396	46000	15440

December 1954

			Repairs + Upkeep	Office Supplies etc	Insurance Pension Fund	Misc.
					15317	
			2670	2670		
						Com. Program 900 ✓
						car. 10 - ✓
						Tel. 666 ✓
						Postage 657 ✓
						Elec 1658 ✓
						Youth Bo. 500 ✓
						Loan 3350 ✓
						Water 93 ✓
						Gas 8250 ✓
						Gift 1000 ✓
						car. 1000 ✓
						Bank Chgs 145 ✓
				2670	15317	19219
					19219	8250
					2670	10969
					7190	
					4600	
					90396	



