

GAS, FUEL AND WATER.

By paid City Gas Company.....	\$ 103 70	
" " For Two Loads of Wood.....	9 50	
" " Fairgrieve & Co....	29 75	
" " A. D. Cameron.....	31 03	
" " James Sloan	35 08	
" " Water Commissioners.....	7 20	
		\$ 216 26

PRINTING, ETC.

By paid Printing Annual Report.....	\$ 35 80	
" " For New Cash Book.....	4 50	
" " For Advertising.....	50	
" " For New Hymn Books and Binding	11 88	
" " Free Press Printing Co.....	1 50	
" " Advertiser Printing Co.....	8 60	
" " Nordheimer	5 10	
" " Free Press Printing Co.....	13 00	
" " Advertiser Printing Co ...	14 70	
" " For New Ledger.....	3 00	
		\$ 98 58

INSURANCE AND INTEREST.

By paid Three Years Insurance Policy on Church Building and Contents. \$	130 00	
" " Three Years Policy Janitor's House.....	3 00	
" " Interest on Church Mortgage...	156 38	
		\$ 289 38

REPAIRS, ETC.

By paid James Anderson...	\$ 15 58	
" " W. D. Benson.....	4 00	
" " Robert Lewis	7 00	
" " Imrie & Fear.....	1 15	
" " Cedar Posts for Cemetery,....	5 40	
" " E. Rogers & Co., for Extras on Chandeliers	13 16	
		\$ 46 29

SUNDRY ACCOUNTS.

By paid For repairing Carpet Sweeper..	\$ 1 10	
" " S. H. Marshall's Expenses.....	6 50	
" " Laing & McPherson	1 38	
" " For Ink, Oil and Copperas.....	1 10	
" " For Removing Sodding.....	1 05	
" " For Carpet Sweeper.....	2 75	