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# ABSTRACT OF CHEQUES PAID BY TREASURER, PER ACCOUNT.

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|                                   |                  |
|-----------------------------------|------------------|
| Minister's Salary, 9 months ..... | \$1199 97        |
| Precentor's do. ....              | 242 30           |
| Doorkeeper's do. ....             | 127 41           |
| Gas .....                         | 106 00           |
| Communion elements.....           | 22 66            |
| Firewood .....                    | 62 12            |
| Stationery.....                   | 9 76             |
| Insurance .....                   | 42 50            |
| Gas fitting, &c.....              | 25 00            |
| Sabbath School.....               | 52 41            |
| Printing .....                    | 16 62            |
| Elder's expenses to Synod.....    | 6 00             |
| Incidental expenses .....         | 14 75            |
| Repairs .....                     | 10 51            |
| Presbytery Fund.....              | 11 72            |
| Pulpit supply.....                | 236 50           |
|                                   | <hr/>            |
|                                   | <u>\$2186 23</u> |