

GAS, FUEL AND WATER.

Dec. 31.—By paid City Gas Company	\$	110 00	
“ for Firewood.....		5 75	
“ A. D. Cameron, for coal.....		23 73	
“ Wright & Durand, kindling..		1 00	
“ Fairgrieve & Co., for coal....		100 69	
“ Water Commissioners.....		7 20	
			\$ 248 37

PRINTING, ETC.

“ Free Press Printing Co., two accounts	\$	75 00	
“ for printing Receipt Books....		6 50	
“ for new Pew Book.....		8 50	
“ for new Minute Book.....		4 00	
“ for 24 copies Scottish Psalter.		17 34	
“ for Advertising Precentor....		5 64	
			\$ 116 98

INSURANCE AND INTEREST.

“ Insurance on Janitor's house..	\$	2 00	
“ Insurance on Manse		19 50	
“ Interest on Mortgage.....		321 54	
			\$ 343 04

POOR, ETC.

“ Poor of the Congregation	\$	81 75	
“ Ladies' Aid Society Thanksgiv- ing Day Collection.....		19 89	
“ Sabbath School.....		100 00	
“ Bible Class Room furniture ..		100 00	
			\$ 301 64

REPAIRS, ETC.

“ Wm. Stevely's account	\$	13 27	
“ “ “		10 16	
“ James Anderson's account....		5 00	
“ “ “		28 37	
“ Greer & Wigmore		4 73	
“ Donald Fraser		3 00	
“ G. W. Ball.....		2 50	
			\$ 67 03

SUNDRIES

“ W. C. L. Gill	\$	50	
“ James Reid & Co.....		1 40	
“ Brown, Morris & Co.		8 40	
“ Frank Love		59 06	