

DECEMBER 31st, 1887.**IN ACCOUNT WITH KNOX CHURCH.**

1887.	Cr.
By Balance 1886, Deficit.....	\$ 21 59
Rev. F. W. Farries' Salary.....	2,500 00
John Calvert.....	226 82
Mr. Jenkins, \$187.50; Mr. Dore, \$99.99 (Organists)	287 49
Pulpit Supply.....	140 00
Interest on Chairman's Note.....	\$59 71
" " ".....	30 00
McLaren, Interest on Interest.....	28 35
Discount on Note.....	3 63
On check to Dr. Reid	0 46
Interest to Jas. McLaren.....	122 15
Schemes of the Church, Draft to Dr. Reid.....	900 00
Mr. Vanmeter, \$88.60; Genl. Protestant Hospital, \$24.70; Poor Fund, \$22.25	367 00
Lumbermen's Mission, check to Dr. Armstrong	135 55
Protestant School, Templeton, check to Dr. Moore	14 00
C. T. Bate & Co., \$9.60, \$6.00, \$4.00.....	16 00
John Heney	19 60
Ogara & Remin	6 00
J. Hope & Co., Anthem Books	5 00
John Leslie.....	17 50
Butterworth & Co.....	4 00
McCullough.....	89 62
John Durie & Son, \$25.00, \$15.35	143 00
Mr. Hay, \$54.86, \$4.00.....	40 35
Harris & Campbell.....	58 86
Blyth & Kerr	274 55
John Sutherland.	170 07
Donald Masson.....	32 00
" " Disbursements, \$9.00 and \$11.00	93 08
R. P. Robertsons	20 00
Gas.....	270 00
Water Rates to November 1st, 1887.....	168 20
Shore & Ashe, \$11.50 and \$5.76.....	130 38
Miss Hannum.....	17 26
Geo. Thompson....	50 00
Check to Mr. Durie, for <i>Records</i> , 1 year and Presbytery Fund 1887-88..	34 75
	53 70
	\$6,478 52
Balance Cash in Bank.....	235 04
	\$6,713 56

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