

in account with KNOX CHURCH, Ottawa.

1891.

DISBURSEMENTS.

By Cash Paid Rev. F. W. Farries, Salary.....	\$2500 00	
Pulpit Supply.....	60 00	
Mr. R. Dodd, Organist.....	\$416 60	
“	41 67	
		\$458 27
Miss Hannum, Organist.....	10 00	
Advertisement for Organist.....	2 08	
Mr. Greenwood Tuning Organ.....	25 00	
O. Gottswalls, for Copier.....	20 00	
L. Orme, for Music.....	52 51	
Mr. Fleck, Repairs to Organ.....	1 00	
Mr. Taylor, Printing Hymn.....	1 00	
McFarlane Bros., Repairs and Casters for Piano.....	14 80	
		585 76
Insurance.....		72 50
Interest on Mortgage to Ontario Mutual.....	750 00	
“ to Geo. Hay, Esq.....	96 00	
“ to Ottawa Bank, Overdraft.....	48 90	
		889 90
Ottawa Gas Co.....	118 60	
Ahearn & Soper.....	5 60	
Chaudiere Electric Light & Power Co.....	13 51	
		132 70
Coal, per R. Blackburn.....	161 00	
“ F. Clemon.....	18 50	
Wood, per John Heney.....	9 25	
		188 75
Water Rates, 1891.....		166 48
Telephone.....		20 00
John Calvert, Salary.....	240 00	
“ account for Sundries.....	9 65	
Mrs. Calvert, Y. M. F. M. S.....	8 00	
		252 65
Jas. Hope & Co., account.....	90 65	
John Durie, for Presbytery Fund.....	22 80	
Shore & Ashe, account.....	41 00	
John Leslie, Repairs to Clock.....	0 78	
N & G. Hay, account.....	14 16	
McKinley & Northwood.....	48 61	
J. Durie & Son, account.....	6 35	
Bate & Co., Communion Wine.....	3 00	
R. Jamieson “ Bread.....	1 30	
Contribution to S. S. Convention.....	10 00	
Cash Book.....	0 40	
Postage.....	0 65	
Carried forward.....		5098 44