

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending *Oct. 12* 1895

Balance, \$ *164 64*

Witness Fees

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.

.....
Clerk.

The Mayor, Aldermen and Commonalty of the City of New York, *in account with*

During the week ending October 12 1895

Oct. 12 To Witness Fees Balance	
	65
	<u>167 64</u>
	232 64
	Oct. 5 By Balance
	Oct. 12 By Balance

en and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending October 12 1895

65 Oct. 5 By Balance

167 64

232 64

Oct 12 By Balance

232 64

232 64

167 64

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Oct. 12 189 5
Balance, \$ 24375

July Fees

COMPTROLLER'S OFFICE,

Received.....189

Registered No.....

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending October 12 1895Oct. 12 To Jury Fees
Balance

588

24375

24963

Oct. 5 By Balance

Oct 12 By Balance

1

Aldermen and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Ex.

During the week ending October 12 1895

588

Oct. 5 By Balance

24 963

24 375

24 963

24 963

Oct 12 By Balance

24 375

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Oct 26 1895

Balance, \$ 514 64

Witness Fees

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending Oct. 26 1895

Oct. 26 To Witness Fees
Balance

88
514 64
602 64

Oct. 19 By Balance
26 Witness Fees

Oct. 26 By Balance

1

en and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending Oct. 26 1895

88	Oct. 19	By Balance
514 64	26	Witness Fees
602 64		
	Oct. 26	By Balance

102 64
500
602 64
514 64

Anson G. McCook
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending *Oct 26* 189*5*

Balance, \$ *30,777*

Jury Fees

COMPTROLLER'S OFFICE.

Received.....189

Registered No.....

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending October 26/ 1895Oct. 26 To Jury Fees
Balance764
30477
31541Oct. 19 By Balance
26 Jury Fees

Oct. 26 By Balance

1

in and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending October 26 1895

764
30 477
31 541

Oct. 19 By Balance
26 Jury Fees

Oct. 26 By Balance

23893

7648

31541

30 777

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending *Oct 26* 189 *5*

Balance, \$ *24,604 50*

Int. Registered

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

.....
Clerk.

The Mayor, Aldermen and Commonalty of the City of New York, *in account with*

During the week ending October 26 1895

Oct 26	To Interest-Registered Balance	
--------	-----------------------------------	--

5905

2460450

3050950

Oct. 19 By Balance

Oct. 26 By Balance

Idermen and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending

October 26/1895

5905 Oct. 19 By Balance
2460450

3050950

Oct. 26 By Balance

3050950

3050950

2460450

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

~~ANSON G OF Mc COOK,~~

~~JOSEPH J. O'DONOHUE,~~

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Oct. 26 / 1890

Balance, viz.:

On account Debt, \$ 1237 25.23

" " Interest, 1490.478 27

\$ 1614.203 50

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Dec. 7 1895

Balance, \$ 18 70

Witness Fees.

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending

December 7 1895

Dec. 4 To Witness Fees
Balance

74 22 Mr. 30 By Balance

78 70

152 92

Dec. 7 By Balance

1

and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending

December 7 1895

74 22 Mo. 30 By Balance
78 70
152 92

Dec. 7 By Balance

152 92

152 92
78 70

ANSON G. MCCOOK
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Dec. 7 1890

Balance, \$ 63. 117. 26

Reg. Int.

COMPTROLLER'S OFFICE.

Received.....189

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ANSON G. M

During the week ending December 7 1895 -Dec. 7 To Interest Registered
Balance

27889350

6311426

34201076

Nov. 30 By Balance

Dec. 7 Interest Registered

Dec. 7 By Balance
✓

1

Mr. Aldermen and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending December 7 1895 -

248893 50	Nov. 30	By Balance
63114 26	Dec. 7	Interest Registered
342010 76	Dec. 7	By Balance

61839 26
280141 50
342010 76
63114 26

Anson G. McCook
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G^{OF} Mc COOK,

~~JOSEPH J. O'DONOHUE,~~

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending 18

Balance, viz. :

On account Debt, \$

“ “ Interest,

\$

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

Sinking Fund for the Redemption of the City Debt.

719180

Nov. 30
Dec. 7

Best Fund	Gilson	203.16
St. Imp. Id	"	3119.72
Sundry Licenses	Brady	126
Mark. R. & F.	O'Brien	386.574
St. Vault	Collis	890.95
	Haffen	79.80
Rock & Ship R.	Emmette	33006.23
Int. in Dep. Cent. T. Co.		331.23
Bk. of Am.		254.80
Bk. State N. Y.		82.19
Barny Bk		190.36
Cent. Natl		538.91
Chase "		904.12
Chatham		313.66
Corn. Ex.		334.24
4 th Natl		1430.51
Ga. field		358.89
Germania		508.33
Hanover		265.75
Hoover		82.19
Mech. Natl		254.80
Mech. & Trad.		82.19
Mech. Ex.		204.08
Bk. of A. Am.		254.79
Bk. of Ref.		178.10
Natl. Eq.		332.91
" Park		308.76
Short L.		41.10
Natl Union		345.76
N. Y. Prod. Ex.		117.70
Yankee		228.77
Seaboard		594.54
4 th		83.33
Southern		82.19
Third		127.40
Trademarks		82.19
U. S. Natl		336.98
Western		349.31
Leach. T. Co.		147.94
Knich. T. Co		499.21
Man. T. Co.		437.36
Merc. T. Co		527.67
Met. T. Co.		84.95

184501082

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G^{OF} Mc COOK,

JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Dec 7 1895 18

Balance, viz.:

On account Debt, \$

“ “ Interest,

\$

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

Funds

in account with JOSEPH J. O'DONOHUE, Chamberlain

ANSON G. McCOOK,

for and during the week ending

December 7 1895

Sinking Fund for the payment of Interest on the City Debt.

Sinking Fund for the Redemption of the City Debt.

By *ANSON G. McCOOK*

Amounts forward

Int. on Dep. N.Y. St. T. Co. 531.57

Walt. T. Co. 141.10

Wash. T. Co. 100.

Gallatin 419.14

East. Natl 369.74

Liberty " 115.08

Lincoln " 246.54

Lehigh " 153.42

Phenix 113.71

Natl Bwy 243.75 13757.26

Am. Sav. Bk. 10906.14

" " 2295.60

Int. " " 402.81

Bro. R. & P. Johnson 3664.93

Roosevelt R. Osier 518.65

Ferry R. " 22797.06

Grover R. " 28750

Leahy - J. & F. Carroll 770.

Bernard 226

Zorse 197.34

Bruno 348.

Lynch 436.73

Wagstaff 398.85

Armstrong 122.

Coastman 186.

M. Gold. 2122.47

Thomas 929.50

Galligan 315.50

Adley 1391.

Mangan 329.

McKee 106.

Glock 698.

Doremus 958.

Kennedy 395.50

Williams 170.50

Tebbitto 748.

Sheils 428.25

Nolan 419.50 11696.14

Lynn 290.14

Fallon 2137.

Kealy 5 2432.14

719 180

187501082

5508866

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G^{OF} Mc COOK,
JOSEPH J. O'DONOHUE,
Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Dec. 7 1890

Balance, viz.:

On account Debt, \$ 1904.183.80

Interest, 806.757.97

\$ 2710.941.77

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

The Commissioners of the Sinking Funds
Of the City of New York.

in account with JOSEPH J. O'DONOHUE, Chamberlain.
for and during the week ending December 7 1895 -

	Sinking Fund for the Redemption of the City Debt.	Sinking Fund for the payment of Interest on the City Debt.
Amounts Forward	8498.99	1930.09948
Shug. Fnd Borse 168.		
Wagstaff 210.		
Phurroy 909.	1287	
To Sinking Fund Red.		
" " Interest -	25915.68	
" Balances	1904183.80	1690
	1930.09948	80675797
	1930.09948	80844797
	1904183.80	80675797
Dec. 7 By Balances		

E. J. O'D.

JOSEPH J. O'DONOHUE
CITY CHAMBERLAIN.

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

~~ANSO~~ ^{OF} ~~Mc COOK~~
JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending Jan. 181 18 96

Balance, viz.:

On account Debt, \$ 2291,765 46
" " Interest, 394,548 04
\$2,686,313 50

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

..... Clerk.

NEW YORK. for and during the week ending January 18 1896

Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the payment of Interest on the City Debt.	
Jan '11	By Balance as per last Account Current.	259666.69	348805.31
18	M. Emph. Id.	248.77	
	Sum of Interest	531	
	Mack. R. & F.	4191.75	
	" Coll. R.	1833	
	Dock & Slip R.	21318.22	
	St. Vault	5796.70	32104.77
	Ar. Low. W. R.	2376.94	
	" " "	2181.68	
	Inst-	429.14	
	Low - R. & P.	37501.31	
	House R.	316.66	
	Ground R.	4490	
	Interest	125	
	Leak - Id F.	10	
	To Intk. Id Red.	337.000	
	" " " Inst.		4988
	" Balances	2291765.46	394548.04
		2628765.46	399536.04
Jan. 18	By Balances	2291765.46	394548.04
	To & O.E.		

Wm. W. Lloyd

CITY CHAMBERLAIN

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending *Jan. 25* 189*6*

Balance, \$ *25.697*

John F. S.

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with A

During the week ending

January 25 / 1896

Jan. 25 To Jury Fees
Balance

1582

25697

27279

Jan. 18 By Balance

Jan. 25 By Balance

1

en and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending

January 25 1896

1582 Jan. 18 By Balance
25697

27279

Jan. 25 By Balance

27279

27279

25697

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Jan. 21 1896

Balance, \$ 29.799 25

Int. Registered

COMPTROLLER'S OFFICE,

Received..... 189

Registered No.....

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending

January 31 1896

Jan 31 To Interest Registered
Balance

1450

Jan. 25 By Balance

29799 25

31549 25

Jan. 31 By Balance

1

en and Commonalty of the City of New York, in account with ANSON G. M^CCOOK, Chamberlain,

Cr.

During the week ending

January 31 1896

1750	Jan. 25 By Balance	31549 25
29799 25		
31549 25	Jan. 31 By Balance	31549 25
		29799 25

Anson G. Cook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending *Jan. 25* 189 *6*

Balance, \$ *596* ^{*70*}

Witness Fees

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending

January 25/1896

Jan. 25 To Witness Fees
Balance

184 48

596 70

781 18

Jan. 18 By Balance

Jan 25 By Balance

1

n and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending

January 25 1896

184 48

596 70

784 48

Jan. 18 By Balance

Jan 25 By Balance

784 48

784 48

596 70

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Jan. 31 189 6

Balance, \$ 34 639

Ans G. McCook

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending January 31 1896

Jan. 31 To Jury Fees
Balance

642
34639
35281

Jan. 25 By Balance
31 Jury Fees

Jan. 31 By Balance

1

and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending

January 31 1896

642	Jan. 25 By Balance
34639	31 Jury Fees
35281	

	Jan. 31 By Balance
--	--------------------

25697
9584
35281
34639

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Jan. 21 189 6

Balance, \$ 14,410 39

Unclaimed Int.

COMPTROLLER'S OFFICE,

Received 189

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending January 31 189 6

Jan. 31 To Unclaimed Interest -
Balance

919 25

Jan. 25 By Balance

14410 39

15329 64

Jan. 31 By Balance

1

Aldermen and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Ex.

During the week ending January 31 189 6

91925 Jan. 25 By Balance

14410 39

15329 64

Jan. 31 By Balance

1 15329 64

15329 64

14410 39

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending..... Jan. 31 1896

Balance, \$ 466 68

Business Fees

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with

During the week ending January 31 189 6

Jan. 31 To Witness Fees
Balance

136 02 Jan. 25 By Balance

46068

59670

Jan. 31 By Balance

1

men and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Cr.

During the week ending January 31 189 6

136 02 Jan. 25 By Balance

46068

596 70

Jan. 31 By Balance

596 70

596 70

46068

Anson G. McCook

CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending Jan. 31 189 6
Balance, \$ 1840 628 97

COMPTROLLER'S OFFICE.

Received..... 189

Registered No.....

.....
Clerk.

During the week ending

To Amount Forward	102558 47	296 365 14
Lamps & Gas & E. L.	799 88	
M & Co. New Pks. N. & W. Riv.	570 19	
M & H. Pks & Co.	6391 76	
Maintenance 23/24 cet.	5047 46	
Making Rock Soundings &	183	
Mourningting And & Sts.	36	
N. Y. Spinning Hoed.	28398 90	
" Infirmary for W. Co.	325	
Normal College	36 91	
155th St. Viaduct - Co. M.	4912	
Cornit. Mat & B. B.	615	
Prot. Epis. House of M.	207609	
Pub. Bldgs. - Co. R.	331 75	
" Co. Har. & Leav.	18764 95	
" Instruction	1404302	
Remov. Obsto. Sts. & Ans	82	
Rents	675	
Repos & Rent Payments &	698726	
" " Pipes &	388409	
Roads Stg. Ans &	142 87	
Sal. City Courts	13658 21	
" Commis Accle.	610384	
" Com. Council	719144	
" Off. Comm. 23/24 cet.	1989 98	
" Counsel to Comm. 23/24 cet	57666	
" Geo. Jail	147096	
" Dept. Pub. Works	2029923	
" Finance Dept.	1805355	
" Inducians	3198949	
" Law Dept.	189164	
" Sheriffs Off.	724552	
" & Compt. Mayors Off.	119165	
Sewers & Drains - 23/24 cet.	30550	
" Rep. & Relg.	174175	
Supp. for & Relg. P. Co.	626550	
Support Ind. Pris. &	4356	
Surv. L. Co. & 23/24 cet	17126	
St. Imppt. Surv. &	24	
Tel. Serv. & Conting.	3167	31318443
Balance		60954957
		114062897
		245017854
Co. O. C.		

men and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Dr.

During the week ending

January 31 1896

102558 47	296 365 14	By Amount Forward	2450178 54
799 88			
570 19			
639176			
504746			
183			
36			
28398 90			
325			
3691			
4912			
610			
307609			
33175			
1876490			
1404302			
82			
675			
698726			
388409			
14287			
1365821			
610384			
719144			
198998			
57666			
147096			
2029923			
1805355			
3198949			
189164			
724552			
119165			
20550			
174175			
626550			
4356			
17126			
24			
3167	31318443		
	60954957		
	114062897		
	245017854		

Jan. 31 By Balance

Ans. G. McCook

2450178 54
1840628 97

CITY CHAMBER

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF

ANSON G. MCCOOK,

Chamberlain.

For week ending.....189

Balance, \$.....

COMPTROLLER'S OFFICE.

Received.....189

Registered No......

.....
Clerk.

The Mayor, Aldermen and Commonalty of

During the week ending:

To Addl Water Fund
 " " City N. Y.
 Am. Mus. Nat. History
 Armory Fund
 Bridge over Har. Riv. 3^d Ave.
 " " Est-^{ment} & Willis Ave
 Bath. Quay - S & Co.
 Cent. St. - Constn. of.
 Columns of Ex. Fund
 Coaliers Hook St
 Cro. Water Fund
 " Rent Ref.
 Dept. Bldgs. Sp. Fd
 " St. Bldg. New Stock
 Dock Fund
 E. R. Pk. Exp Co.
 Fire Hydrant Fund
 Fd. St. & Pk. Opgo
 Imp. Pks. Parks & D.
 New East River Bldgs Fd
 Pub. Bldgs - yth & 1st Dist.
 " 23/24 ee.
 " School Lib. Fd
 Rapid Transit - Fd #2
 Ref. Acct. Id in error
 " Taxes " "
 Repairing Roads &c (Willis Ave)
 Recty & Reprog D. O. W.
 " 23/24 ee.
 Rev. Bond Fd - Comp. Ar. J & A.
 " " Pref. App. Div. Sup. Court
 " " Surveys &
 Riv. Park - Constn. of
 " " & D. Co. of C.
 Sam. Imp. Sch. House Fd
 School House Fund
 Sheriffs Fees
 St. J. Fd J. 15/86
 Unclaimed Sal. & W.
 Van Cort. Park &
 Water Main Fund
 Wm's Bridgr Secur Fd
 Advertising
 Allow. to Aqueduct Lib.

296365-14

and Commonalty of the City of New York, in account with ANSON G. MCCOOK, Chamberlain,

Dr.

During the week ending

January 31 1896

19349 45	Jan. 20 By Balance	151241 05	221611891
67567 66	31 Taxes	3386 59	
8483	Int. on Taxes	27701 59	
5865	Ar. Taxes	3778 95	
140333	Int. on Taxes	4652 10	
20	Id. St. & Ch. Drgo	14636 46	
31 50	St. Smpth. Id. & Drgo	1378 47	
7796 59	Int. on Accts.	366 24	
219 18	Town of West	52 77	
23662 49	Int. "	16 25	
48860 17	Taxes "	106 85	
57 55	W. M. Id. #2	23 50	
264 25	Int. on Setting Miller	16	
1115	Charges Ar. Accts.	3	
12474 58	" " Taxes	38 14	
20	Am. Terr. West. Co.	59 26	
58	Int. "	359	
10911 43	Surrounding Licenses	3562 50	
45903	Restg & Reprg D.P.R. Callis	112 50	
95	Taxpiping Johnson	156 54	
7426 50	W. M. Id. #2		
24	Unclaimed Sal. & W. Simon 415.63		
104 50	Smith 47.50	463 13	
6164 93	Theat. & Com. Licenses Mayor	150	
207	Dock Fund	274 76	
30 99	Int. Estates	4288 65	
14364 28	Comm. Pub. Admt. Reeves	633 64	
175	Coroners Fees	43 25	
1868 21	Genl Fund		
12	Compr. 166.75		
924 96	O'Brien 5.		
5824	Callis 397.85		
440	Surrogates 562.20		
2588 14	Morgan 28.25		
4300	Myam 210.61		
1024	Roos 35.99		
22509	Bloom 46.42		
219261	Smith 69.35		
2509722	Stiles 35.92	1558 44	
5506	20% Com. Stock (Land Comm.)	5000	
1188	" Rev. Bds. Spec. (Imp. A. Id.)	7000	
84	" " " (City-Asst. Refs. Id.)	3000	23405963
269 48	Amount Forward		245017854
5760			
83335			

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