
City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK.

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending Aug 31 1895
Balance, \$ 1585.40 78

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York

During the week ending

To Amounts Forward

Cash Bldg. Co. & R.

" Chas. & Son.

" Instruction

Reps. & Rent Pipes &c.

" " " " " " " "

Remov. Obols. Sts. & Ave

Repog. Sts. & Ave

Ratls. Sts. & Ave. &c.

Sal. Bd. of Avere.

" City Court

" Comm. Council

" Off. Comm. 23/24 W

" County Jail

" Council to Comm. 23/24 W

" D. P. W.

" Finance Dept.

" Law Dept.

" Judiciary

" & Cont. Mayors Off.

" Registers Off.

" Sheriffs

Sewers & Drains - 23/24 W.

" Rep & Cdy

St. Inspt. - Surv. &c.

Supplies for St. P. O.

Surv. L. O. &c. 23/24 W.

Tel. serv. & Comt.

Balance

S. O. E.

173 009 00

1336 57

53 273 50

16 236 13

3840 26

8510 64

113 85

2540 68

894 50

1483 33

15166 53

7191 44

1708 31

1272 57

516 66

13681 19

18665 26

11181 56

90090 17

1332 89

8866 52

6948 22

1162 16

1667 25

21

1170 25

86 40

24 17

441991 08

822446 40

1585407 78

2407854 18

and Commonalty of the City of New York, in account with **ANSON G. MCCOY**, THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending August 31 1895

17300909 38045532

By Amount Forward

~~240785418~~

133657

5327350

1623613

384026

851064

11385

254068

89450

148333

1516653

719144

170831

127257

51666

1368119

1866526

1118156

9009017

133289

886652

694822

116216

166725

21

117025

8640

2417

44199108

82244640

158540778

240785418

Aug. 31 By Balance

240785418

158540778

240785418

Aug. 31 By Balance

240785418

158540778

240785418

2

Wm. J. L. Co.
CITY CHAMBERLAIN

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK.

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

.....
.....
Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York

During the week ending.....

Aug. 31		To	Odd's Water Fund	6793 05-	Cr.
		"	"	City Savings	
		Am. Mus. Nat. Hist.	59941 37		
		Armory Fund	150 88		
		Bridge over R. R. 3 rd Ave	6388 16		
		"	1844 99		
		"	371 66		
		Castle Garden	8		
		Central Park Empls. of	24 85-		
		Commons of C. Fund	10665 15-		
		Coler's Book Pl. Co. & L	14		
		Croton Water Fund	12578 57		
		"	31 85-		
		Dock Fund	21136 58		
		East River Park S. of E.	109 78		
		Excise Licenses	8236 49		
		Fire Hydrant Fund	30		
		Fid. for Grat. Vac.	100		
		Fid. St. & Pl. Obo	19428 08		
		Empl. Pl. Obo, Obo, & D.	3702 80		
		Intestate Estates	1947 64		
		New York & Albany Bridge Fund	50000		
		Park Ave. Empl.	37500		
		Pub. Bldgs 7 th & 11 th Disb.	24		
		"	9354		
		"	900		
		"	17 40		
		"	69 21		
		Ref. Taxes paid in Error	8296 86		
		Reparing	112		
		"	2099 96		
		Restig & Refug. D. P. W.	39 50		
		"	566 65-		
		Rev. Bond Id. Co. Clarke Off.	1191 61		
		"	3117 52		
		"	10		
		Rev. At. & Dror Co. of C.	2550		
		San. Empl. School House Fund	36801		
		School House Fund	116 43		
		Sedgwick for Pl	56161 39		
		St. Empl. Id. S. 15/86	61 89		
		Uncollected Sal. & W	17962		
		Water Main Fund	2664		
		Advertising	1666 68		
		Allow. to Aquila Lib.	125		
		"	108 91		
		Aquarium			
					380455 32-

id Commonalty of the City of New York, in account with

ANSON G. MC COOK,
THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending

August 31 1895

679305-		Aug. 24 By Balance			124406441
5994137		31 Dr. Taxes	Salon	3147081	
15088		Cont. on Taxes	"	349857	
638816		Id. St. & R.R. Opgo	"	513061	
184499		St. I. Id. & R.R.	"	3708552-	
37166		Cont. on Opgo.	"	187242-	
8		Sum of Week.	"	6422-	
2485-		Cont. "	"	2985-	
1066515		Opgo "	"	5	
14		Am. Terr. West. Co.	"	3072-	
1257857		Cont. "	"	4713	
3185-		Chgo. Fr. Taxes	"	24	
2113658		Sum of Licenses	Kealy	52350	
10978		Recty & Repog 23/24 W	Haffen	97	
823649		" " Q.P.W.	Brookfield	310250	
30		Tapping	Johnson	38750	
100		W.M. Fd #2	"	4257	
1942808		St. Incumb. Id.	Waring	10150	
370280		Unclaimed Sal. & W.	Summ.	46686	
194764		Severe Rep. & Col. 95	"	2-	
50000		Dept. Bldgo Sp. Id	Unstable	20762-	
37500		Theatre & Com. Lic.	Mayor	48330	
24		Sold Water Fund	Allen	35	
9354		Coroner's Fee	Dobbs	10850	
900		Grail Fund	Buttore	61.60	
1740		Brookfield	619.71		
6921		Knight-	30.		
829686		Lealt	2.32		
112		Haffen	230.		
209996		Minor	36.50		
3950		Smith	174.47		
56665-		Ryan	260.35		
119161		Bloom	67.20		
311752-		Cook	60.60	154275	
10		3rd Rev. Bld. Sp. (Rents & Opgo)	C. S. F.	50000	
2530		" " " (St. Health)	"	2443038	
36801		" " " (Rendring re)	"	3000	
11643		2 1/4% Rev. Bonds 1958	J.C. Morgan	116378977	
5616139		Amount forward		240785448	
6189					
17962					
2664					
166668					
125					
10871					
38045532-					

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON & McCOOK,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

Clerk.

The Mayor, Aldermen and Commonalty of the City of New York

During the week ending 9/2

To Amounts Forward	4564 39	380455 32
Aqueduct - R. M. Co.	5198 12	
Fact. Laboratory	1513 16	
Baker's Hospital	2350 02	
Ed. of Est. & Appt. Exp.	250	
Boring Exam.	72	
Rail. Road & Ave. Co	1735 31	
Badges crossing R.R. 23/24 W.	3075	
Badges and Car. ship Canal Mtee.	247 16	
Chorus Pure Budget	4250	
" " Works	35550	
Bureau of Licenses	1006 31	
Burial Soldiers &c	105	
City Contingencies	1250	
" Record - Sal & Cont.	82498	
Civil Service of City	206520	
Cleaning Markets	78650	
" Sheets	5107948	
College City N. Y.	21829	
Conting. Workers. Off.	27330	
" D. P. W.	38984	
" Dist. Sup. Off.	33846	
" Law Dept.	550	
Coroners' Sal & Exp.	334996	
Dept. of Bldgs	46595	
Fire Dept. Fund	644063	
Free Floating Barges	13856	
Harlem River Budget	30392	
Health Fund	2512689	
Hospital "	145430	
I & M. Parks 23/24 W.	77269	
Shiells Exp. Sheriff's Off.	12697	
Instr. for. Imp. Instruction D. M.	490030	
Lamps & Gas & C. L.	783835	
Laying Outon Paper	831169	
M. & J. Parks & Places	1968215	
Manitce 23/24 W.	1100161	
Music, Cont. At &c	1730	
N. Y. Infirmary for W. Co.	375	
N. Y. Med. Coll. & Hosp.	194239	
Normal College	37088	
Parks outside 23/24 W.	15192	
Police Stat. Ho. Rents	57917	
Pres. Pub. Records	351246	
Print. Stat. & B. B.	42501	

and Commonalty of the City of New York, in account with ^{ANSON G. McCOOK,} THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending August 31 18 95

4564 39
 5198 12
 1513 16
 2350 02
 250
 72
 1735 31
 30 75
 247 16
 42 50
 355 50
 1006 31
 105
 12 50
 824 98
 2065 20
 786 50
 5107948
 218 29
 27330
 389 84
 338 46
 550
 3349 96
 465 95
 6440 63
 138 56
 303 92
 25126 89
 1454 30
 772 69
 126 97
 4900 30
 7838 35
 8311 69
 19682 15
 11 001 61
 1730
 375
 1942 39
 370 88
 151 92
 579 17
 3512 46
 4250 1

380455 32

By ~~Amos~~ ^{Edward}

2407854 18

City of New York, Dep't of Finance.

Bureau of Deposit and Disbursement.

Weekly Account Current

ANSON G. McCOOK,
JOSEPH J. O'DONOHUE,

Chamberlain.

With the Commissioners of the Sinking Funds,

For week ending *Aug. 31* 1895

Balance, viz.:

On account Debt, \$ *303,777* ^{*79*}

" " Interest *1534,890* ^{*60*}

\$ *1838,668* ^{*39*}

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

1480 48554

Gilman 50341

616
" "

693 /
L. S. C. C.
L. S. C. C.

0'Brien 475498

8/25

Ernst 10 500 23
Buckley 1 100 28

Crookfield 110498
Phonograph 11012

Thomley 11012

Yellow 610321

" 730 97 0/2

8/3

Johnson 46308 30

938 95
" 142.5

11 425

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1534 999 60

Andrew M. Cox
CITY CHAMBERLAIN

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} G. Mc COOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending Sept 7 1895
Balance, \$ 25/35

Jury Fees

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

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

During the week ending

Sept 7 / 18 95

Sept 7 To Jury Fees
Balance

1460

25135

26595

Aug 31 By Balance

Sept 7 By Balance

1

en and Commonalty of the City of New York, in account with ANSON G Mc COOK,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

Sept 7 / 18 95

1460 Aug 31 By Balance

25135

26595

Sept 7 By Balance

26595

26595

25135

25135

Anson G. Cook
CITY CHAMBERLAIN.

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Sept. 7 1895
Balance, \$ 23194 ¹²

Reg. Int.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

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

During the week ending

Sept. 7 1895

Sept. 7 To Int. Reg.
Balance

637 50

Aug. 31 By Balance

23194 12

23831 62

Sept. 7 By Balance

n and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G McCOOK,

Cr.

During the week ending

Sept. 7 1895

637 50 Aug. 31 By Balance

23194 12

23831 62

Sept. 7 By Balance

23831 62

23831 62

23194 12

Anson G. McCook
CITY CHAMBERLAIN

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending Sept. 14 1895
Balance, \$ 22 88 06

Int. Reg.

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

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

During the week ending September 14 1895

Sept. 14 To Interest Registered
Balance

30606

2288806

2319412

Sept 7 By Balance

Sept. 14 By Balance

1

and Commonalty of the City of New York, in account with ANSON G. Mc COOK,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending September 14 1895

30606 Sept 7 By Balance

2288806

2319412

Sept. 14 By Balance

2319412

2319412

2288806

Anson G. Mc Cook
CITY CHAMBERLAIN

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending Sept. 14 18 95

Balance, \$ 24469

Jury Fees

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of New York, in account with ^{ANSON} THOMAS

During the week ending September 14 18 95

Sept. 14 To Jury Fees
Balance

666

Sept. 7 By Balance

 24469

 25135

Sept. 14 By Balance



and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. McCOOK,

Cr.

During the week ending September 14 1895

666
24469
25135

Sept. 7 By Balance

25135

25135

24469

Sept. 14 By Balance

Anson G. McCook
CITY CHAMBERLAIN.

2

*Recd from Ricard
Office Sept. 21*

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

OF
ANSON G. McCOOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending *Sept. 14* 1895
Balance, \$ *986 606 73*

COMPTROLLER'S OFFICE.

Received..... 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of London

During the week ending

To Forward	114226859	37014412
Perch	43666	
" R. P. Pk.	1625-	
Rep. & Gen. Pavements &c	431963	
" " Pipes &c	339226	
Roads, Sts. & Arso &c	85575-	
Sub. City Courts	150832	
" Common S. J.	8333	
" Bd. Rev. & Cor. Asst.	8333	
" Dept. Pub. Works	311316	
" Judiciary	128268	
" Sheriff's Off.	6010	
" & Cont. Mayors Off.	722-	
Sewers & D - 23/24 W	68156	
" R & C.	199604	
St. Empt. Surv. &c	21	
Supplies for C.R.C.	447418	
Support Ind. Pris.	43835-	
Surv. L. O. &c, 23/24 W.	27009	48690925
Balance		85705337
		98660673
		184366010

C. D. C.

n and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

ANSON G. MC COOK,

Cr.

During the week ending September 14 1895

416268.59
370144.12

43666

1625

431963

339226

855.75

150832

8333

8333

311316

128268

6010

722

68156

199604

21

447418

43835

27009

48690925

85705337

98660673

184366010

By Amount Forward

184366010

98660673

Sept. 14 By Balance

2

Alfred W. Cook
CITY CHAMBERLAIN

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON OF R. C. COOK,

~~THOMAS C. T. CRAIN,~~

Chamberlain.

For week ending *Sept. 14* 18*95*
Balance, \$ *1413 64*

Witness Fees

COMPTROLLER'S OFFICE.

Received.....18

Registered No.

Clerk.

Dr.

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

During the week ending September 14 1895

Sept. 14 To Witness Fees
Balance

23
41364
43664

Sept. 7 By Balance

Sept 14 By Balance



and Commonalty of the City of New York, in account with ANSON G. McCook,
THOMAS C. T. CRAIN, Chamberlain,

Cr.

During the week ending

September 14 1895

23 Sept. 7 By Balance

413 64

436 64

436 64

Sept 14 By Balance

436 64

413 64

Anson G. McCook
CITY CHAMBERLAIN

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON G^{OF} Mc COOK,
THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

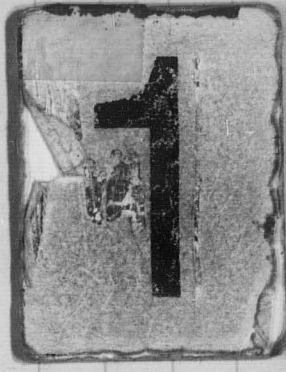
Registered No.

.....
Clerk.

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

During the week ending September 14 1895

To	By
Amount Forward	340144 12
Act. Laboratory	4745 48
Boring Exam.	292 30
Boat Roads & Ares.	72
Bridge Crossing R.R. 23/24 W	1667 49
Bdgr. over Hahn. Ship Canal Mice.	559 72
Brass Riv. Bdgrs.	80 50
" " Works	133 10
Carrials Soldiers &c	209 50
Cleaning Markets	105
" Streets	786 49
College of City N.Y.	32516 62
Contracting. Compls. Off.	30
" D. C. W.	59 50
" Dist. Atty. Off.	108
" Law Dept.	863 73
Coroners Sal. &c.	403 76
Grass. Buck Bdgrs	712 74
Dept. Bldgs &c	220 50
Exam. Bd of Plumbers	109 15
Fire Dept. Fund	130
Fire Pumps House of S.	3639 41
For Removal Night-soil &c	51 86
Free Floating Baths	2083 33
Furniture &c.	130 38
Gas. Riv. Bdgrs	54
Health Fund	190 13
Hospital	81 66
I & M. Parks 23/24 W	194 24
Hydric Expo. Sheriff's Off.	779 30
Inst. and City Debt	13
Int. m. Rent Bonds '95	365 50
Lampes & Gas &c. L.	3356 17
Laying Gasoline Pipes	29311 22
M. & C. Pk & Ols	364 18
Maint. 23/24 W	7858 79
Musee - Gent. Pk &c	7403 77
N. Y. Soc. Pres. C. C.	3270
Normal College	10000
Parks outside 23/24 W	343 33
Print. Stat. & B. B.	180 81
Pub. Bldgs C & R.	583 95
Pub. Char. Soc.	640 33
" Instruction	36254 62
Rem. Chas. &c	305307 58
	10245



and Commonalty of the City of New York, in account with THOMAS C. T. CRAIN, Chamberlain,

Dr.

During the week ending

September 14 1895

454548
29230
72
166749
55972
8050
13310
30950
105
78649
3251662
30
5950
108
86373
40376
71274
22050
10915
130
363941
5186
208333
13038
54
19013
8166
19424
77930
13
365450
335617
2931122
36418
785879
740377
3270
10000
37333
18081
58395
64033
3625462
30530758
10245

34014412

By forward

18436810

2

City of New York, Dep't of Finance.

OFFICE OF THE CHAMBERLAIN.

Weekly Account Current

ANSON ^{OF} McCOOK,

THOMAS C. T. CRAIN,

Chamberlain.

For week ending 18

Balance, \$

COMPTROLLER'S OFFICE.

Received 18

Registered No.

Clerk.

Dr.

The Mayor, Aldermen and Commonalty of the City of London

During the week ending

Sept. 14	To Adm. Water Fund	5445 30
"	" " City W. F.	2907 13
"	" Pub. Hk. Fd	2129 60
"	B'd of Ed. Bldg Fd	12000
"	Bridge over R. R. 3rd. Ar	108
"	" " bet. 1st & Willis Str.	25
"	Gaethe Garden &c	31 25
"	Genl. Park - Landstr.	8735 10
"	Commrs. of Ex. Fund	426 50
"	Carlews Book St. C. O. L.	14
"	Green. C. C. Fund	1912 50
"	Wrs. Water Rent - Ref.	83 60
"	Dept. Bldgs. Sp. Fund	736 37
"	Dept. St. Hq. New-Stock &c	1847 50
"	Dock Fund	7956 35
"	C. R. Rk. - 1 of E.	111 48
"	Excise Licences	20483 43
"	Fire Hydrant Fund	30
"	Fid. St. & Rk. Oppos.	15753 30
"	Ampt. Rk. Pkways & F.	791
"	Police Dept. Fund &c	735
"	Pub. Bldgs - 7" & 11" Dist.	5056 50
"	" " - 23/24 Wards	48
"	" Driveway - Const. of	20
"	Ref. Taxes paid in Error	286 40
"	Preparing Act "A"	90
"	Restg & Reprog. D. P. W.	94 50
"	" " 23/24 W	2370 64
"	Rev. Bonds of 1895	1707 5
"	Rev. Rk & D - 6 of 6	250000
"	Comm. Ampt. - Sch. R. Fund	6 60
"	School House Fund	324
"	Spdgewick Act &c	8501 38
"	St. Ampt. Fd J. 15/86	34 87
"	Theat. & Com. Lic.	33119 91
"	Unclaimed Sal & W.	100
"	Van. Landstand - Rk &c	63 80
"	Water Main Fund	32 25
"	" " Muler Fd # 2	1524 05
"	Advertising	215 96
"	Allow. to W. Y. Civic Lib.	370144 12
"	Squarum	919 50
"	Aqueduct - R. M. St.	2083 33
"	Ann. & D. Roome - Wages	122 95
"		2911 70
"		1178

During the week ending

September 14 1895

Sept 30	5445 30	Sept 7 By Balance			625 500 58
2904 13		14 Dr. Taxes	Belton	36919 95	
2129 60		" Dr. Taxes	"	3701 70	
12000		Ed. St. & Pk. Opns	"	7599 86	
108		St. Imp. Fund J. 15/86	"	54543 66	
25		Sept. in debt.	"	302101	
31 35		Sum of West.	"	112 56	
8735 10		Oct. "	"	7	
426 50		Chgo. "	"	125	
14		Fees "	"	75	
1912 50		Chgo. Dr. Taxes	"	24	
83 60		" " Accts.	"	18	
736 37		Sum of Licenses	Healy	678	
1847 50		Regist. & Refug 23/24 W	Hoffen	83	
7956 35		" " D. P. W.	Brookfield	1761	
111 48		W. M. Ed # "	Johnson	13072	
20483 43		Trapping	"	213	
30		St. Incumb. Ed	Warren	18150	
1575 30		Shrubs & Trees	Jameen	720339	
791		Ed. W. Fund	Allen	77	
735		Unclaimed. Sal. & W.	Turner	48915	
5056 50		Ent. b. b. Sal. '95	"	820	
48		Rock Fund	Constitution	14335	
20		Theatre & Com. Lic.	Mayne	31250	
286 40		Grail Fund	Britton	85.10	
90		Wmfr.	Wmfr.	2.45	
94 50		Curry	Curry	173.13	
2370 64		Brookfield	Brookfield	734.86	
170 75		Wapfen	Wapfen	243.	
50000		3rd Gov. stock (Imp. P. R. Pk.)	C. St.	8000	
6 60		" " " (N. G. Cath. Pkway)	"	3000	
324		" " " (Asphalt-Walks Cont. Pk.)	"	10000	
8501 38		" " " (Imp. H. & W. Co. Cont. Pk.)	"	5000	
34 87		" " " (Reg. arch. Edge. Pk.)	"	800	
33119 91		" Rev. Bde. Spec. (Ed. Health)	"	2286043	
100		2 1/4 of Rev. Bonds '95	Spencer & Co.	500.000	
63 80		" " " R. S. S.	"	500.000	
32 25		" " " " " " " " " " " "	"	50.000	
1524 05		" " " " " " " " " " " "	"	1050000	
2105 96		Amount Forward		1218 15952	
919 50				7848660 10	
2083 33					
122 95					
2911 70					
1178					

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 Sept. 14 1895

Balance, viz.:

On account Debt, \$ 326 333 62

“ “ Interest, 1176 364 69

\$ 1502 701 31

COMPTROLLER'S OFFICE.

Received, 18

Registered No.

Clerk.

BY BALANCE as per last Account Current.

Dr.	Cr.
St. Smyth Fund	Gilson 1133
Riv. for J. Ed.	" 1425
Sundry Licenses	Worley 539
Wark. R. & F.	O'Brien 5040 19
" Green R.	" 10
Rock & Ship R.	Constein 31604 78
A. Vaulto	Brockfield 2544 64
Int. on Dep. Imp. & Grades	2591.96
Sublet Nail	84.94
N. Y. Prod. Ex	42.46
State T. Co.	84.93 2804 29
Ar. Gov. W. R.	Gilson 941 88
Int. " "	" 126 45
Gov. R. & P.	Johnson 25375 03
Hance R.	O'Brien 454 41
Ground R.	" 265
Ferry R.	" 20297 06
Court F & F	McDonald 26848 50
James & Prov. Britton	523.
Worley	5.
To Sink. Fund Red.	
" " Int.	
" " Int.	
Balance	
By Balance	
E & O. E.	

Sept. 14 By Balance

99.9

Chas. G. M. Post
CITY CHAMBERLAIN.