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5-28-1898

Receipt from T. Firth

T. Firth

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forward. 6.691.12

19		Metropolitan W. C. Co.,	\$26.60 ✓	
		New York Telephone Co.	24.10 ✓	6.691.12
		Saunderson & Wright	59.34 ✓	\$261.15
22	15/25 Whitehall St. P. McAuliffe janitor 1 mos. wages			
		to March 20th, 1898	100.00	
	Lex. Ave. 43rd & 44th Sts. General Expenses.			
		Eastern Electrical Supply Co.,	\$56.25 ✓	
		Chas. S. Hirsch & Co.,	193.41 ✓	
		Benard Lapp	40. ✓	
		Steck & Co.,	18.87 ✓	
		W. F. Whitney Chair Co.,	187.25 ✓	495.78 ✓
		a/c Advertising.		
		Oesterreichisch-ungarische Lloyd	40. ✓	
23	do do	Henry Hildburgh & Co.,	410. ✓	
24	81 East 52nd St. Frank T. Whalen for gravel and tar rf.		65 ✓	
	11 East 19th St. Water meter tax Nov/16/97 to Mch/19/98		4.90	0
	B'dway & 38th St. The Jerome Paper Co., bill Mch/21/98		6.90 ✓	
	379/85 Lex. Ave. M Lambert wages 2 wks to Mch/24/98		28. ✓	
	B'dway & 38th St. Wages for wk. end'g. Mch/26/98		208.50	0
	Hudson & Leonard Sts. Wages for wk. end'g. March/26/98		36. 0	
	15/25 Whitehall St. Engineer wgs. wk. end'g Mar/26/98		20. 0	
	General Account. Ann Crane,		7. 0	
25	253/255 Front St. Water meter tax from Oct/7/97-Mch/4/98		28.60 ✓	
	Lex. Ave. 43rd & 44th Sts. a/c Gen. pay roll \$426.83			
		Pay roll Masons and plasterers,	25.50	452.33 ✓
	do do a/c Re-wiring 36h pay't a/c pay roll		70. ✓	
26	453 Fourth Avenue. Water meter tax Jan/18/97 to Jan/27/98		20.40 ✓	
	Hudson & Leonard Sts. Steck & Co. bill Mch/19/98		30.25 ✓	
	93 Bowery M. Reid & Co., bill Mch/1/98		44.94 ✓	
	34 East 29th St. do do		25.68 ✓	
	2527/2541 Wighth Avenue. do do		44.94 ✓	
29	Lex. Ave. 43rd & 44th Sts. a/c General Expenses.			
		East River Gas Co.,	\$186.70 ✓	
		General Electric Co.,	40. ✓	
		M. Maze for sundry small bills paid	57.54 ✓	
		Murray Hill Ash Ctg. Co.,	37.40 ✓	
		Steck & Co.,	52.68 ✓	374.32 ✓
	do do a/c Re-wiring building			
		The Helios Electric Co.,	300.48 ✓	
30	15/25 Whitehall St. Wages 4 elevator men 1/2 mo to Apr/1		100. 0	
	15/25 Whitehall St. Engineer 1 wks wages end'g Apr/2		20. 0	
	898/900 Bldway Wages for 1/2 month end'g Apr/1/98		55. 0	
	Hudson & Leonard Sts. Wages for 1 wk. end'g. Apr/2/98		36. 0	
	do do E. Hines ctg. ashes March/98		5.50 ✓	
	B'dway & 38th St. Wages wk. end'g. Apr/2/98		208.50	0
	General Acc't. Ann Crane		\$7.00	
		Dinah Townsend	10.00	
		M. L. Conrey	5.00	22.00 0
31	Lex. Ave. 43rd & 44th Sts. M. Maze salary 1/2 mo. to April/1/98		125. 0	9 807.39
	15/25 Whitehall St., wages 9 scrubwomen 1/2 mo to Apr/1		90. 0	
	423/31 Park Avenue. E. Kenny janitor wages mo of Mch/98		50. 0	
	76/82 East 55th St. P. Foran, janitor wages do do		60. 0	
	B'dway & 38th St. Rms. 414/415 Chas. Daly,		26.50 ✓	
	69 & 69 1/2 Centre St. Chas Daly,		12. ✓	
	General Account. H. M. R. Petty Cash month March/98		12.05 0	
	General Account. C. McCabe, janitor wages for March/98		55. 0	
	do John Yale Reg. services March 1898 \$125			
		extras	83.33	208.33 0
	do H. M. Randell services March/98		108.34	0
	do E. B. Andrews services through Mch/26		68. 0	

ck No.

Received Payment May 28th 1898.

\$11,028.51

[Handwritten signature]