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NUMBER 8,830.

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

STATED MEETING.

Tuesday, May 20, 1902, 1 o'clock p. m.

The Board met in the Aldermanic Chamber, City Hall.

Present:

Hon. CHARLES V. FORNES, President of the Board of Aldermen.

Aldermen:

James H. McInnes, Vice-Chairman;	Andrew M. Gillen.	James Cowden Meyers,
Charles Alt,	John D. Gillies,	Nicholas Nehrbauser,
Thomas F. Baldwin,	Elias Goodman,	Joseph Oatman,
John H. Behrmann,	John J. Haggerty,	James Owens,
Frank Bennett,	Leopold W. Harburger,	Herbert Parsons,
Joseph A. Bill,	Philip Harnischfeger,	William D. Peck,
Frederick Brenner,	Patrick Higgins,	Max J. Porges,
James J. Bridges,	David M. Holmes,	Frederick Richter,
Patrick Chambers,	Charles P. Howland,	John A. Schappert,
John V. Coggey,	William T. James,	Ernest A. Seebeck, Jr.,
Charles W. Culklin,	Samuel H. Jones,	Cornelius A. Shea,
James J. Devlin,	Patrick S. Keely,	David S. Stewart,
William Dickinson,	Michael Kennedy,	Timothy P. Sullivan,
John Diemer,	Francis P. Kenney,	Noah Tebbetts,
John J. Dietz,	John C. Klett,	John J. Twomey,
John H. Donohue,	Jacob Leitner,	Moses J. Wafer,
Reginald Doull,	Frederick W. Longfellow,	Webster R. Walkley,
Frank L. Dowling,	Frederick Lundy,	Franklin B. Ware,
Robert F. Downing,	John T. McCall,	William Wentz,
John L. Florence,	Patrick H. Malone,	William J. Whitaker,
James E. Gaffney,	Joseph H. Maloy,	Henry Willett,
Frank Gass,	Isaac Marks,	John Wirth;
	Armitage Mathews,	

George Cromwell, President Borough of Richmond;
Joseph Cassidy, President Borough of Queens;
Louis F. Haffen, President Borough of The Bronx;
Jacob A. Cantor, President Borough of Manhattan.

Immediately after roll-call the Vice-Chairman took the chair.

The Clerk proceeded to read the minutes of the stated meeting of May 13, 1902.

On motion of Alderman Devlin, the further reading was dispensed with and the minutes were approved as printed.

MESSAGES FROM HIS HONOR THE MAYOR.

The President laid before the Board the following message from his Honor the Mayor: Nos. 584, 517, 544, 554, 565, 572, 578 and 580.

City of New York, Office of the Mayor,

May 19, 1902.

To the Honorable the Board of Aldermen of The City of New York:

I return herewith, without my approval, the following resolutions:

The resolution adopted by the Board of Aldermen on May 6, 1902, giving permission to the Congregation of the Assumption of Pierno to parade through the streets and thoroughfares of the Boroughs of Manhattan and The Bronx on August 15, 1902.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting the Scotch Woolen Company to have a man dressed as a Scotchman, with bagpipe, for advertising through various streets and thoroughfares in the Borough of Brooklyn.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting the Commercial Tobacco Works to have a man ride around in the east side of this city in the costume of a Russian Cossack to advertise a brand of cigarettes.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting the Arcola Club to parade with an advertising wagon in the Borough of Manhattan.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting Saint Monica's Catholic Lyceum to place transparencies on various lamp posts in the Borough of Manhattan.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting the Interurban Street Railway Company to maintain a temporary shelter for horses in the open square bounded by Front, Roosevelt and South streets and James slip, in the Borough of Manhattan.

The resolution adopted by the Board of Aldermen on May 13, 1902, permitting Patrick Durkin to erect, keep and maintain a storm door in front of his premises, Hudson avenue and Tillary street, Borough of Brooklyn.

My objection to these resolutions is that they do not conform to section 50 of the Greater New York Charter, which provides that the Board of Aldermen shall not pass any special ordinance in relation to any of the above matters. Said section further provides that all ordinances in relation to the matters mentioned therein shall be General Ordinances, which may either apply throughout the whole city or throughout specified portions thereof. I call your special attention to this section of the Charter and suggest that it is highly desirable that your Honorable Board enact the General Ordinances made necessary thereby. It is impossible to regulate many of the matters mentioned in the section until such action is taken by the Board of Aldermen.

SETH LOW,

Mayor.

Which was laid over, ordered to be printed in the minutes and published in full in the City Record.

Resolved, That permission be and the same is hereby given to the Congregation of the Assumption of Pierno to parade through the streets and thoroughfares of the boroughs of Manhattan and Brooklyn on August 15, 1902, said procession to form at No. 504 Pearl street in the Borough of Manhattan, and to proceed to the corner of Lawrence and Tillary streets in the Borough of Brooklyn, and that the ordinance relating to the discharge of fireworks in The City of New York be and the same is hereby suspended so far as the same may apply to the parade of the above named congregation, on the day and date above mentioned, at their own expense, under the direction of the Chief of Police.

Resolved, That permission be and the same is hereby given to Patrick Durkin to erect, keep and maintain a storm door in front of his premises on the northeast corner of Hudson avenue and Tillary street, in the Borough of Brooklyn, said storm door to be not more than ten feet high, two feet wider than the doorway and not to extend more than six feet from the house line, the work to be done at his own expense under the direction of the President of the Borough, such permission to continue only during the pleasure of the Board of Aldermen.

Resolved, That permission be and the same is hereby given to St. Monica's Catholic Lyceum to place transparencies on the following lamp posts: At Twenty-third, Thirty-fourth and Fifty-ninth streets and Second avenue; Seventy-sixth, Eighty-sixth, One Hundred and Sixth and One Hundred and Twenty-fifth streets and Third avenue; Sixty-ninth, Seventy-ninth and Eighty-seventh streets and First avenue, Borough of Manhattan, the work to be done at its own expense, under the direction of the President of the Borough of Manhattan, such permission to continue only until June 1, 1902.

Resolved, That permission be and the same is hereby given to "The Commercial Tobacco Works" to have a man ride around the east side of this city in the costume of a

"Russian Cossack" to advertise a brand of cigarettes, the work to be done at its own expense under the direction of the Commissioner of Police.

Resolved, That permission be and the same is hereby given to the Arcola Club to parade with an advertising wagon through the streets, avenues and thoroughfares of the Borough of Manhattan, on Thursday, May 15, 1902, under the direction of the Commissioner of Police, such permission to continue only for the day and date mentioned.

Resolved, That permission be and the same is hereby given to the Interurban Street Railway Company to place and keep a temporary open structure for the shelter of relays of horses of the said company, during the months of June, July, August and September, in the open square bounded by Front street, Roosevelt street, South street and James slip, in the Borough of Manhattan, said structure to be removed at the said company's expense during the month of October, the work to be done at its own expense under the direction of the President of the Borough of Manhattan; such permission to continue only during the months of June, July, August and September, 1902.

Resolved, That permission be and the same is hereby given to the Scotch Woolen Company, of No. 459, Fulton street, Borough of Brooklyn, to have a man dressed as a Scotchman with bagpipe for advertising through the various streets and thoroughfares of the Borough of Brooklyn, under the direction of the Commissioner of Police, such permission to continue only during the pleasure of the Board of Aldermen.

PETITIONS AND COMMUNICATIONS.

No. 585.

To the Honorable the President and Board of Aldermen of The City of New York:

Gentlemen—We, the undersigned, on behalf of the Annexed District Gas Company, a corporation organized under the Laws of the State of New York, do hereby apply to your Honorable Body for the franchise as set forth in the annexed ordinance, which is hereto annexed and hereby made a part of this application.

Dated New York, May 19, 1902.

[SEAL]

CHARLES J. GOULDEN, President.

AUSTIN G. SCULLY, Secretary.

Office, Williamsbridge, New York City.

State of New York, County of New York, ss.:

Charles J. Goulden and Austin G. Scully, being each duly and severally sworn, each for himself, depose and say, that said Charles J. Goulden is the President and said Austin G. Scully is the Secretary of the Annexed District Gas Company, and that the said company is a corporation duly organized under the Laws of the State of New York, and that the foregoing application or request for a franchise as stated in the annexed request and ordinance is made on behalf of said company, pursuant to a resolution of the Board of Directors of the same, and it is the intention of said company to carry on the business of supplying gas in the territory described in said ordinance.

[SEAL]

CHARLES J. GOULDEN, President.

AUSTIN G. SCULLY, Secretary.

Sworn to before me this 19th day of May, 1902.

JAS. A. SMITH, Notary Public, New York County.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Resolved, That permission be and hereby is given to the Annexed District Gas Company, a corporation duly organized under the Transportation Laws of the State of New York, its successors or assigns, to construct, keep, maintain and operate a gas plant within The City of New York, and to lay mains and pipes through, along, upon and under the public streets, avenues, squares, bridges, parks, highways and public places of, or within that portion of the Borough of The Bronx, New York City, N. Y., formerly included in the towns of Pelham, Eastchester and Westchester, for the purpose of conducting and supplying gas for public and private purposes, for the term or period of twenty-five (25) years from the date of the granting of this consent, with the privilege of renewing the same, as provided by section 73 of the Charter of The City of New York, at the end of said term of twenty-five (25) years, for a further term or terms of years; such renewal or renewals not to exceed in the aggregate twenty-five (25) years additional.

This consent, however, is given upon the following terms and conditions, to wit:

First—That all openings and excavations in any street, avenue or highway shall be in conformity to the ordinance and regulations, and under the supervision of the proper officials of The City of New York.

Second—Provided further, that said Annexed District Gas Company, its successors or assigns, shall not require the citizens of the territory herein above named to pay more for gas than one (\$1.00) dollar per thousand (1,000) cubic feet.

Third—Provided further, that said Annexed District Gas Company shall pay to The City of New York each year a sum equal to two per centum upon the gross sum received by said Annexed District Gas Company during said year from the sale of gas to commercial consumers within said territory.

Fourth—This consent shall become binding upon said City of New York, provided said Annexed District Gas Company shall, within thirty (30) days from the passage of this resolution, file with the Clerk of said City of New York a written acceptance of the terms, conditions and obligations thereof.

Which were severally referred to the Committee on Water Supply, Gas and Electricity.

No. 586.

Property Owners' Union of the City of New York,

No. 78 East Ninety-sixth Street,

May 19, 1902.

To the President of the Honorable Board of Aldermen:

Dear Sir—A resolution was adopted at our last meeting directing me to make application to your Honorable Board to have an ordinance passed by you, "That the sidewalks on the east side of Fifth avenue from Eighty-sixth street to One Hundred and Tenth street be flagged the full width, wherever the same is not done."

This avenue has in the last five years become a very important thoroughfare and promenade, and the sidewalk and flagging in a great many places are in a disgraceful condition, so much so that many pedestrians are forced to walk in the roadway.

Our society has carefully considered this matter and thinks that this state of affairs should be remedied at once and sincerely and earnestly hopes your Honorable Board will give this matter your earliest attention.

Trusting you will favor us with a reply, we are most respectfully yours.

D. MACLAREN QUACKENBUSH,

Secretary.

Which was referred to the Committee on Streets, Highways and Sewers.

By Alderman Lundy—

Petition from Conrad Stubenbord, asking for street arc lights and water mains in West Twenty-first street, Coney Island, Borough of Brooklyn.

In connection herewith Alderman Lundy offered the following:

No. 587.

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that three arc lights be placed on the east side of Twenty-first street, respectively two hundred and fifty, five hundred and seven hundred and fifty feet south of Surf avenue, Coney Island, in the Borough of Brooklyn.

Which was adopted.

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The Vice-Chairman laid before the Board the following communication from the President of the Board of Aldermen:

No. 588.

The City of New York,

Office of the President of the Board of Aldermen, City Hall,

New York, May 15, 1902.

Hon. P. J. SCULLY, City Clerk, New York City:

Dear Sir—In accordance with resolution, introductory number 560, adopted at

the regular meeting of the Board of Aldermen on May 13, 1902, directing that a special committee of five be appointed to make a thorough investigation of the breadth and scope of the charters and franchises under or by which the telephone system of this city is conducted, etc., I am instructed by President Fornes to inform you that he has appointed the following committee: Messrs. Walkley, Sullivan, John T. McCall, Mathews, Peck.

Very respectfully yours,
THOS. O'CONNOR, Secretary.

Which was ordered on file.

The Vice-Chairman laid before the Board the following communication from the President of the Board of Aldermen, together with resolution

No. 589.

The City of New York,
Office of the President of the Board of Aldermen, City Hall,
New York, May 20, 1902.

Hon. P. J. SCULLY, City Clerk, New York City:

Dear Sir—I am directed by President Fornes to transmit to you the inclosed resolution, received from the Hon. John De Witt Warner, President of the Art Commission of the City of New York, with a request for its introduction at the next regular meeting of the Board of Aldermen. Very respectfully yours,

THOS. O'CONNOR, Secretary.

Resolved, That for the purpose of defraying minor incidental expenses contingent to the office of the Art Commission of the City of New York, said Art Commission of the City of New York, may by a requisition draw upon the Comptroller for a sum not exceeding one hundred dollars. The Art Commission of the City of New York may, in like manner, renew the draft as often as they may deem necessary to the extent of the appropriation set apart for "Expenses of Art Commission" during the year 1902, but no such renewal shall be made until the money paid upon the preceding draft shall be accounted for to the Comptroller by the transmittal of a voucher or vouchers, certified by the Art Commission of the City of New York, covering the expenditure of money paid thereon.

Which were severally referred to the Committee on Finance.

The Vice-Chairman laid before the Board the following communication from the Board of Education:

No. 590.

Board of Education, Park Avenue and Fifty-ninth Street,
New York, April 30, 1902.

Hon. CHARLES V. FORNES, President Board of Aldermen:

Dear Sir—Permit me to express to you, on behalf of the Board of Education, our appreciation of the prompt action of the Board of Aldermen in approving a bond issue of \$3,000,000 for school buildings and sites. We felt assured that the Board would act favorably on our application, but such prompt action is an evidence of interest and good will which is a happy augury for the schools of the city.

Yours very truly,
CHARLES C. BURLINGHAM,
President, Board of Education.

Which was ordered on file.

The Vice-Chairman laid before the Board the following communication from the Fire Commissioner, together with resolution

No. 591.

(11 and 11A.)

Headquarters Fire Department City of New York,
Nos. 157 and 159 East Sixty-seventh Street,
Borough of Manhattan, May 12, 1902.

Hon. CHARLES V. FORNES, President of the Board of Aldermen:

Sir—Upon assuming the duties of the office of Fire Commissioner on January 1st last, I learned that owing to the expiration on or about the 15th of the preceding month of contracts for forage and fuel, and the omission to provide for new contracts to be entered upon immediately on the termination of the former, that the Department in the several boroughs was practically without forage for its horses, or fuel for its engines, fireboats and apparatus houses. And in view of this serious state of affairs, and of the fact that three or four weeks must necessarily elapse before proposals for these indispensable requirements of the service could be advertised for, the adequacy and sufficiency of the sureties of the lowest regular bidder examined into and approved by the Comptroller, and the contracts executed (as is the law where the amount involved will exceed \$1,000), it became imperative, in order to meet the conditions with which I found myself confronted, to appeal to your Honorable Board for the necessary authority to procure forage and fuel in the interim otherwise than by contract at public letting. The Board of Aldermen thereupon adopted a resolution January 6, 1902, which received the approval of his Honor the Mayor on the 13th of that month, authorizing an expenditure not to exceed \$11,000 for forage, and \$9,000 for fuel—a measure of relief which, as the head of the Department, I greatly appreciated.

Of course, the amount which would be required for each of the respective purposes could, under the circumstances, only be approximately estimated, but I was confident that the total would come within the aggregate allowance authorized, and such has been the case.

It has eventuated, however, that while the exigencies of the service have required an expenditure of \$12,168.52 for forage, an excess of \$1,168.52 over the amount authorized, \$11,000, the requirements in the way of fuel have necessitated the use of but \$6,055.24, or \$2,944.76 less than the sum of \$9,000 allowed for that purpose; making the total expense incurred on both accounts \$18,223.76, or \$1,776.24 less than \$20,000, the combined amounts authorized by your resolution for emergency purchases of forage and fuel.

I have, therefore, the honor to request, to the end that the claims in excess of the \$11,000 authorization for forage may be paid by the Comptroller, that your Honorable Board kindly amend its resolution of January 6, 1902, by fixing \$12,168.52 as the limit of expenditure, under its terms, for forage, and \$6,055.24 for fuel, which sums represent the actual liabilities incurred on both items, and to inclose draft of preamble and resolution designed to accomplish the purpose in view, with the request that the same may receive early and favorable action.

Yours respectfully,

THOS. STURGIS, Commissioner.

Whereas, This Board, on the 6th day of January, 1902, adopted a resolution (which received the approval of his Honor the Mayor on the 13th of said month), authorizing, for emergency purposes of the Fire Department, the purchase otherwise than by contract at public letting, of forage to an amount not exceeding \$11,000, and of fuel to an amount not exceeding \$9,000; and

Whereas, It has been reported by the Fire Commissioner, under date of May 12th, 1902, that while exigencies of the service which could not reasonably have been anticipated, have required the expenditure of \$12,168.52 for forage, an excess of \$1,168.52 over the amount authorized therefor, the requirements for fuel have necessitated the use of but \$6,055.24, or \$2,944.76 less than the sum of \$9,000 allowed for that purpose, making the total expense incurred on both accounts but \$18,223.76, or \$1,776.24 less than \$20,000, the combined amounts authorized for the two purposes; therefore

Resolved, In order that the claims for forage furnished in excess of the sum of \$11,000 may be audited and allowed by the Comptroller of The City of New York, the aforesaid resolution of January 6, 1902, be amended by fixing the limit authorized, under its terms, for the purchase of forage at \$12,168.52, and of fuel, \$6,055.24, the total liabilities incurred for the purchase of these supplies.

Which were severally referred to the Committee on Fire.

The Vice-Chairman laid before the Board the following communication from the Board of Education:

No. 592.

Board of Education, Park Avenue and Fifty-ninth Street,
New York, May 16, 1902.

Hon. CHARLES V. FORNES, President Board of Aldermen, No. 11 City Hall,
New York:

Dear Sir—At a meeting of the Committee on Buildings of the Board of Education held on the 12th inst., a resolution adopted by your Board on the 22d ult. in regard to the necessity of erecting school buildings, especially on the lower east side

of the Borough of Manhattan, was considered, and I was requested to inform the Board of Aldermen that plans and specifications are being prepared for the erection of new school buildings and additions on all sites now owned by the city in the neighborhood referred to. To be more specific, the Board of Education at its last meeting decided to erect a new building for Public School No. 31, Monroe street, to contain forty-eight class rooms; an addition to Public School No. 92, Broome and Ridge streets, to contain twenty-three class rooms, and an addition to Public School No. 75, Norfolk street, to contain twenty-three class rooms.

Will you be kind enough to convey this information to the Board of Aldermen, and to assure them that the Board of Education will make every effort to push forward rapidly the erection of all school buildings made possible by the bond issues recently authorized?

Yours very truly,

CHARLES C. BURLINGHAM, President, Board of Education.

Which was ordered on file.

REPORTS OF STANDING COMMITTEES.

Report of Committee on Buildings—

No. 511—(G. O. No. 60).

The Committee on Buildings, to whom was referred on April 29, 1902 (Minutes, page 256), the annexed ordinance in favor of amending Section 96 of the Building Code in regard to the inclosing walls of elevator shafts, respectfully

REPORT:

That they held a public hearing May 9th, 1902, to which were invited all persons interested in the proposed amendment to the Building Code. Among others who attended and advocated the passage of the ordinance were representatives of the Building Department. There having developed no apparent opposition to the ordinance at the public hearing the committee therefore recommend that the said ordinance be adopted.

AN ORDINANCE to amend section 96 of the Building Code, in regard to the inclosing walls of elevator shafts.

Be it Ordained by the Board of Aldermen of The City of New York as follows:

Note—Matter underscored thus — is new matter; matter in brackets, thus (), is old law to be omitted.

Section 1. Section ninety-six is hereby amended to read as follows: Section 96—Elevator Inclosures. All elevators hereafter placed in any building, except such fireproof buildings as have been or may be hereafter erected, shall be inclosed in suitable walls of brick or with a suitable framework of iron and burnt clay filling, or of such other fireproof material and form of construction as may be approved by the Department of Buildings, except that the inclosure walls in non-fireproof buildings over five stories high, used as warehouses (stores) or factories, shall be of brick.

If the inclosure walls are of brick, laid in cement mortar, and not used as bearing walls, they may be eight inches in thickness for not more than fifty feet of their uppermost height and increasing in thickness four inches for each lower fifty feet portion or part thereof. Said walls or construction shall extend through and at least three feet above the roof. All openings in the said walls shall be provided with fireproof shutters or fireproof doors, made solid for three feet above the floor level, except that the doors used for openings in buildings intended for the occupancy of one family may be of wood covered on the inner surface and edges with metal, not including the openings in the cellar, nor above the roof in any such shaft walls. The roofs over all inclosed elevators shall be made of fireproof materials with a skylight at least three-fourths the area of the shaft, made of glass set in iron frames. When the shaft does not extend to the ground the lower end shall be inclosed in fireproof material.

Sec. 2. All ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect immediately.

FRANKLIN B. WARE, LEOPOLD W. HARBURGER, FREDERICK BRENNER, JOHN A. SCHAPPART, DAVID M. HOLMES, JOHN C. KLETT, PETER HOLLER, Committee on Buildings.

Which was laid over.

Reports of Committee on Streets, Highways and Sewers—

No. 327—(G. O. No. 61).

The Committee on Streets, Highways and Sewers, to whom was referred on March 18, 1902 (Minutes, page 1594), the annexed resolution, requesting them to prepare an ordinance which shall require the placing of all electric, telegraph and other wires underground, respectfully

REPORT:

That, having had a number of public hearings on the matter, and given the subject due consideration, they recommend that the accompanying ordinance be adopted:

AN ORDINANCE to compel all telegraph, telephone or other companies to place all electric, telegraph and other wires underground.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. On and after July 1, 1902, each and every telegraph, telephone and other company or corporation using or operating any telephone, telegraph or other electric wires shall cause the same to be placed in proper underground conduits, under a system to be approved of by the Commissioner of Water Supply, Gas and Electricity.

Sec. 2. Each and every person, company or corporation violating the provisions of this ordinance shall, upon conviction, be subjected to a fine or penalty of one hundred dollars (\$100), or in default thereof be imprisoned in the City Prison for a period not exceeding six months.

Sec. 3. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Resolved, That the Committee on Streets, Highways and Sewers be and hereby is instructed to prepare and present for consideration to this Board, at as early a day as is practicable, an ordinance which shall have for its object the placing of all electric, telegraph and other wires now in use overhead in the streets, avenues and thoroughfares of The City of New York beneath the surface of the ground.

FRANK L. DOWLING, WILLIAM J. WHITAKER, PATRICK H. MALONE, ERNEST A. SEEBECK, Jr., CHARLES ALT, DAVID M. HOLMES, Committee on Streets, Highways and Sewers.

Which was laid over.

No. 537—(G. O. No. 62).

The Committee on Streets, Highways and Sewers, to whom was referred on May 13, 1902 (Minutes, page 308), the annexed ordinance in favor of laying out and extending and establishing the grade of West One Hundred and Thirty-sixth street, Borough of Manhattan, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary.

They therefore recommend that the said ordinance be adopted.

AN ORDINANCE to lay out, etc., West One Hundred and Thirty-sixth street, Borough of Manhattan.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 9th day of May, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by laying out and extending and establishing the grade of West One Hundred and Thirty-sixth street, from Broadway to Riverside Drive Extension, in the Borough of Manhattan, City of New York, does hereby favor and approve of the same so as to lay out, extend and establish the grade of the aforesaid street, as follows:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out and extending and establishing the grade of West One Hundred and Thirty-sixth street, from Broadway to Riverside Drive Extension, in the Borough of Manhattan, City of New York, more particularly described as follows:

The southwesterly side of the said new street to commence at a point on the north-

westerly side of Broadway, distant 199.83 feet from the northerly corner of Broadway and West One Hundred and Thirty-fifth street, and to run thence northwesterly and parallel with West One Hundred and Thirty-fifth street for a distance of 584.36 feet, more or less, to the southeasterly side of Riverside Drive Extension at a point distant 204.98 feet, more or less, northeasterly from the easterly corner of Riverside Drive Extension and West One Hundred and Thirty-fifth street; the northeasterly side of the said new street to be 60 feet distant from and parallel with the southwesterly side.

GRADES.

1. The grade at the intersection of the new street and Broadway to be 88.81 feet above mean high-water datum.
2. The grade at the intersection of the new street and Riverside Drive Extension to be 69.54 feet above mean high-water datum.

All elevations refer to mean high-water datum as established in the Borough of Manhattan.

FRANK L. DOWLING, WILLIAM J. WHITAKER, PATRICK H. MALONE, ERNEST A. SEEBECK, Jr., CHARLES ALT, DAVID M. HOLMES, JAMES OWENS, Committee on Streets, Highways and Sewers.

Which was laid over.

No. 491—(G. O. No. 63).

The Committee on Streets, Highways and Sewers, to whom was referred on April 29, 1902 (Minutes, page 222), the annexed ordinance in favor of changing the grade of West One Hundred and Thirty-fifth street, Borough of Manhattan, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary.

They therefore recommend that the said ordinance be adopted.

AN ORDINANCE to change the grade of West One Hundred and Thirty-fifth street, Borough of Manhattan.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 25th day of April, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade of West One Hundred and Thirty-fifth street, from Broadway to Riverside Drive Extension, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the westerly line of Broadway and the centre line of West One Hundred and Thirty-fifth street; elevation, 85.24 feet above city datum; thence westerly along said centre line of West One Hundred and Thirty-fifth street to the centre line of Riverside Drive Extension, distance 701.96 feet; elevation, 75 feet.

All elevations above city datum.

Said street to be found in section 7, Blocks 2001 and 2002, of the land map of the Borough of Manhattan, City of New York.

FRANK L. DOWLING, WILLIAM J. WHITAKER, PATRICK H. MALONE, ERNEST A. SEEBECK, Jr., DAVID M. HOLMES, CHARLES ALT, Committee on Streets, Highways and Sewers.

Which was laid over.

No. 538—(G. O. No. 64).

The Committee on Streets, Highways and Sewers, to whom was referred on May 13, 1902 (Minutes, page 310), the annexed ordinance in favor of changing the grade of West One Hundred and Thirty-seventh street, Borough of Manhattan, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary.

They, therefore, recommend that the said ordinance be adopted.

AN ORDINANCE to change grade of West One Hundred and Thirty-seventh street, Borough of Manhattan.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 9th day of May, 1902, be and the same is hereby approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York, by changing the grade of West One Hundred and Thirty-seventh street, from Broadway to Riverside Drive Extension, in the Borough of Manhattan, City of New York, does hereby favor and approve of the same so as to change the grade of the aforesaid street as follows:

Beginning at the intersection of Broadway and West One Hundred and Thirty-seventh street, the elevation to be 92.41 feet above mean high water datum as heretofore; thence northwesterly to the intersection of the southwesterly side-line of Riverside Drive Extension, the elevation to be 63.16 feet above mean high water datum.

All elevations refer to mean high water datum as established in the Borough of Manhattan.

FRANK L. DOWLING, WILLIAM J. WHITAKER, PATRICK H. MALONE, ERNEST A. SEEBECK, Jr., CHARLES ALT, DAVID M. HOLMES, Committee on Streets, Highways and Sewers.

Which was laid over.

No. 433—(G. O. No. 65).

The Committee on Streets, Highways and Sewers, to whom was referred on April 15, 1902 (Minutes, page 139), the annexed resolution in favor of widening the roadway of Meserole street, between Bushwick and Union avenues in the Borough of Brooklyn, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary.

They therefore recommend that the said resolution be adopted.

Resolved, That the roadway of Meserole street, between Bushwick and Union avenues, in the Borough of Brooklyn, be widened by taking 10 inches from the sidewalk on each side of the street, such widening to be effected when the said street is being repaved.

FRANK L. DOWLING, WILLIAM J. WHITAKER, PATRICK H. MALONE, ERNEST A. SEEBECK, Jr., CHARLES ALT, DAVID M. HOLMES, Committee on Streets, Highways and Sewers.

Which was laid over.

GENERAL ORDERS.

Alderman Behrmann called up General Order No. 50, being a report and ordinance as follows:

No. 459—(G. O. No. 50).

The Committee on Finance, to whom was referred on April 22, 1902 (Minutes, page —), the annexed resolution and ordinance in favor of an issue of Corporate Stock in the sum of \$150,000, the proceeds to be used for the construction of additional driveways and paths, for the completion of the fountain in front of the Botanical Museum Building and for additional cases for the Museum and New York Botanical Garden at Bronx Park, respectfully

REPORT:

That, having examined the subject, they believe the work and expenditure desirable. One hundred thousand dollars of the money which these bonds will provide is to be used for the development of that part of the Botanical Garden which is north of the lakes and north of the Museum Building. For sanitary reasons it is desirable that this work be done. There is considerable marshy ground in this part of the garden. This improvement will also add to the beauty of the park and the pleasure of those who visit it. The water supply which will thus be provided will bring water to nearly all parts of the Garden where it is greatly needed. Of the balance of the money \$20,000 is to be used to complete the fountain in front of the building so that the final grading of that part of the grounds can be completed, and \$30,000 for cases in the building in which to exhibit the scientific specimens. Many of these specimens cannot now be exhibited, but are stored in boxes in the basement. Valuable specimens are continually being obtained for the Garden from other museums in various parts of the world, and are being collected by exploring parties sent out under the auspices of the Board of

Managers of the New York Botanical Garden Society. Large private contributions have already been made and the Garden is becoming one of the best known Botanical Gardens in the world.

Your Committee are informed that the visitors to the Garden are constantly increasing and are three times as great this year as they were last year. The Elevated Railroad is now completing an extension to the southwesterly end of the grounds, and the crowds visiting the Garden will doubtless increase as soon as that is completed, which will be in the month of June. This expenditure was recommended by former Park Commissioner for The Bronx, Hon. August Moebus, and is recommended by the present Park Commissioner, Hon. John C. Eustis. On November 25, 1901, Park Commissioner Moebus sent a communication to the Board of Estimate and Apportionment in which he said:

"While during the past four years The City of New York has appropriated and, with the completion of the Horticultural Building, will have expended the sum of \$700,000, I know of no public work of equal magnitude that has been more vigorously prosecuted and more economically constructed.

"With its completion, if the present appropriation is granted, The City of New York will possess an institution, which in point of buildings, museum, horticultural building, green houses, etc., and with its territory of 250 acres for outdoor cultivation, will compare more than favorably with any similar institution in the world.

"I know of no work under the present administration that has met with more public favor and commendation than the construction of the Botanical Garden of The City of New York.

"I respectfully request your early consideration of this important matter."

Your committee therefore recommend that the ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of one hundred and fifty thousand dollars (\$150,000), the proceeds to be used for the construction of additional driveways and paths, for the completion of the fountain in front of the Botanical Museum Building and for additional cases for the Museum of the New York Botanical Garden in Bronx Park.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment April 18, 1902, authorizing the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified.

Resolved, That, pursuant to the provisions of sections 47 and 613, chapter 466 of the Laws of 1901 (the amended Greater New York Charter), the Board of Estimate and Apportionment hereby approves of the issue of bonds to an amount not exceeding one hundred and fifty thousand dollars (\$150,000), to provide for the construction of additional driveways and paths, for the completion of the fountain in front of the Botanical Museum Building and for additional cases for the Museum of the New York Botanical Garden in Bronx Park, in accordance with the plans and communications submitted by the Commissioner of Parks for the Borough of The Bronx to the Board of Estimate and Apportionment on November 25, 1901, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller be authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of one hundred and fifty thousand dollars (\$150,000), the proceeds whereof shall be applied to the purposes aforesaid.

HERBERT PARSONS, JAMES H. McINNES, WILLIAM T. JAMES, JOSEPH A. BILL, JOHN L. FLORENCE, Committee on Finance.

Alderman Bridges moved that the paper be laid over for one week.

Which was lost.

The Vice-Chairman put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Behrmann, Bill, Dickinson, Florence, Gass, Goldwater, Goodman, Harnischfeger, Holmes, James, Jones, Klett, Leitner, Longfellow, Lundy, Malone, Maloy, Marks, Mathews, Meyers, Oatman, Parsons, Peck, Porges, Seebeck, Shea, Tebbetts, Walkley, Ware, Whitaker, Willett; President Cassidy, Borough of Queens; President Cantor, Borough of Manhattan, and the Vice-Chairman of the Board of Aldermen—34.

Negative—Aldermen Alt, Brenner, Bridges, Chambers, Coggey, Diemer, Dietz, Doull, Downing, Gillen, Higgins, Kenney, Owens, Schappert and Stewart—15.

Alderman Parsons moved that the above vote be reconsidered.

Which was adopted.

On motion, the paper was restored to the list of general orders.

Alderman Meyers called up General Order No. 40, being a report and petition, as follows:

No. 78.

The Committee on Bridges and Tunnels, to whom was referred the annexed petition in favor of having an ordinance relating to bridges over the tracks of the Harlem River Railroad enforced, and complaining of the failure of said railroad company to obey said ordinance (page 146, Minutes of January 30, 1902), respectfully

REPORT:

That, having examined the subject, they recommend that the matter be referred to the President of the Borough of Manhattan.

To the Honorable Board of Aldermen of The City of New York:

We, your petitioners, having a grievance to present, respectfully set forth, as follows:

Whereas, On the 17th day of October, 1899, the Board of Aldermen of The City of New York, in regular session assembled, adopted the following ordinance, viz.:

"Sec. 1397. An ordinance to provide bridges over the tracks of the New York and Harlem Railroad Company, at Ninety-ninth, One Hundredth and One Hundred and First streets and Park avenue, Borough of Manhattan.

"Be it Ordained by the Municipal Assembly of The City of New York, as follows:

"Sec. 1. If not inconsistent with the provisions of the Charter of any State law now in force, the New York and Harlem Railroad Company shall, between the first of March and the first of May, place, erect and keep three bridges over Park avenue at Ninety-ninth street, One Hundredth and One Hundred and First streets, Borough of Manhattan, respectively, two of said bridges to be for pedestrians and one to be so graded that it can be crossed by horses, vehicles, etc.

"Sec. 2. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed," and

Whereas, The said ordinance was adopted by the Council on the 19th day of December, 1899, and

Whereas, The said ordinance was thereafter presented to his Honor the Mayor, for his approval thereof, and

Whereas, Up to the 30th day of December, 1899, the said ordinance had not been returned by him (and the provisions of which ordinance is not one specified in section 30 of the Greater New York Charter), the said ordinance thereby taking effect as if it had been approved by his Honor the Mayor, and

Whereas, The said ordinance has not been repealed nor modified and is still in full force and effect, and

Whereas, The New York and Harlem Railroad Company, the company mentioned in the said ordinance, has paid no attention to the provisions in said ordinance specified, though more than a reasonable time for its performance has elapsed, and

Whereas, The said ordinance was adopted for the benefit of the public who desire to cross the road-bed of the said company with safety, and who are now compelled to travel a long distance out of their way to safely cross the tracks of the said railroad company, and

Whereas, The compliance with the provisions of the ordinance above set forth would obviate the necessity of such circuitous route, and

Whereas, All the undersigned, your petitioners, are property owners and taxpayers, and the majority of them residents in the districts immediately bordering on Park avenue at Ninety-ninth street, One Hundredth and One Hundred and First streets, Borough of Manhattan, the respective places where the bridges in said ordinance mentioned should have been built, and

Whereas, The non-compliance by the above named railroad company with the provisions contained in the ordinance above set forth is of special injury to them inasmuch as it deteriorates the value of their respective estates, and

Whereas, No previous petition has been presented to this Honorable Board, nor any other Board,

Now therefore, we, your humble petitioners respectfully pray and demand that this Board see the proper officials upon whom the duty devolves to compel the enforcement and carrying out of this ordinance by the said New York and Harlem Railroad Company.

Dated, BOROUGH OF MANHATTAN, New York City, 1902.

Paul Wilson, 1323 Park avenue.
Lydia Low, per H. Low.
Callman Rouse, 1207 Park avenue.
C. J. Obermayer, 105 E. 100th st.
German American Real Estate Title Guarantee Company—103, 107, 109, 111, 113, 115, 117, 119, 121, 123, E. 100th st.; 1310, 1312, 1314, Park ave.; 62, 64, 66, 68, 70, 72, 76, E. 100th st.; 1570, 1572, 1574, 1576 Lexington avenue. Howard B. Loew, President.
Isidor Rosenbluth, 73 and 75 E. 101st st.
N. Goldfarb, 1323 Park avenue.
R. Ellender, 55 E. 100th street.
Francis J. Schnugg, 1340 and 1342 Park avenue, corner 101st street.

L. S. & A. C. Luckenbach, 1257 and 1259 Park avenue.
Albert J. Schwarzlee, northwest corner 100th street.
David Pollack, 1292 Park avenue; 69, 71 and 73 E. 98th st.
Ruth & Hoffman, southwest corner 99th street and Madison avenue and southwest corner of Park avenue and 102d street, six new buildings.
Rowitch Bros., owners of buildings 61 and 63 E. 100th street.
Henry Kuntz, owner of 65 E. 100th street; 54 and 56 E. 100th street; 61 and 63 E. 99th street, New York City.
James Gray, 1330 Park avenue.

WILLIAM WENTZ, FREDERICK BRENNER, JOHN J. HAGGERTY, ROBERT F. DOWNING, WILLIAM DICKINSON, JACOB LEITNER, JOSEPH OATMAN, Committee on Bridges and Tunnels.

Which report was accepted.

Alderman Meyers called up General Order No. 56, being a report and resolution as follows:

No. 469.

The Committee on Streets, Highways and Sewers, to whom was referred on April 22, 1902 (Minutes, page 159), the annexed resolution in favor of requesting the President of the Borough of Manhattan to repave certain streets in the Sixth Assembly District, New York County, respectfully

REPORT:

That, having examined the subject, they recommend that the said resolution be referred to the Local Board of the district affected.

Resolved, That the President of the Borough of Manhattan be and he is hereby respectfully requested to repave with asphalt the carriageway of the following streets in the Borough of Manhattan: Sixth street, between Cooper square and Second avenue; Fifth street, between Cooper square and Second avenue; East Third street, between the Bowery and Second avenue, and Hall place, between Sixth and Seventh streets.

FRANK L. DOWLING, JAMES OWENS, ERNEST A. SEEBECK, Jr., TIMOTHY P. SULLIVAN, CHARLES W. CULKIN, Committee on Streets, Highways and Sewers.

Which report was accepted.

Alderman Ware called up General Order No. 59, being a report and resolution as follows:

No. 333.

The Committee on Parks, to whom was recommitted on April 8, 1902 (Minutes, page 1,792), the annexed resolution in favor of transferring to the Department of Parks the portion of the Southern Boulevard north of East One Hundred and Seventy-fifth street, Borough of The Bronx, respectfully

REPORT:

That, having examined the subject, and having been advised by the Corporation Counsel that the action required by the said resolution is not within the power of the Board of Aldermen, they ask to be excused from further consideration of the subject and recommend that the said resolution be placed on file.

(Substitute.)

Whereas, The Department of Parks is about ready to lay out Crotona Parkway, in the Borough of The Bronx, and said Parkway running parallel with and adjoining the Southern Boulevard, therefore be it

Resolved, That, in order to carry out the contemplated improvement successfully, the care and maintenance of the said Southern Boulevard is hereby transferred to, and jurisdiction over the same is conveyed to, the Department of Parks for a distance commencing one hundred feet south of East One Hundred and Seventy-fifth street, and running thence northwesterly to the southerly line of the Botanical Gardens.

FREDERICK W. LONGFELLOW, JOHN J. TWOMEY, WILLIAM J. WHITAKER, FRANKLIN B. WARE, CORNELIUS A. SHEA, PHILIP HARNISCHFEGGER, JAMES J. DEVLIN, PATRICK H. MALONE, HENRY WILLETT, Committee on Parks.

The Committee on Parks, to whom was referred on March 18, 1902 (Minutes, page 1596), the annexed resolution in favor of transferring jurisdiction over the Southern Boulevard, Bronx, to the Department of Parks, respectfully

REPORT:

That, having examined the subject, they recommend that the annexed substitute resolution be adopted.

(Original.)

Whereas, The Department of Parks is about ready to lay out Crotona Parkway, in the Borough of The Bronx, and said parkway running parallel with and adjoining the Southern Boulevard, therefore be it

Resolved, That, in order to carry out the contemplated improvement successfully, the care and maintenance of the said Southern Boulevard is hereby transferred to, and jurisdiction over the same is conveyed to, the Department of Parks for a distance commencing one hundred feet south of East One Hundred and Seventy-fifth street, and running thence northwesterly to the northerly line of Pelham avenue.

FREDERICK W. LONGFELLOW, FRANKLIN B. WARE, CORNELIUS A. SHEA, JOHN J. TWOMEY, PHILIP HARNISCHFEGGER, JAMES J. DEVLIN, HENRY WILLETT, PATRICK H. MALONE, WILLIAM J. WHITAKER, Committee on Parks.

Which report was accepted.

MOTIONS, ORDINANCES AND RESOLUTIONS.

President Cantor, of the Borough of Manhattan, asked for and obtained unanimous consent to introduce the following:

No. 593.

Resolved, That pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment is hereby requested to authorize the Comptroller to issue special revenue bonds to the amount of one thousand dollars (\$1,000) for the purpose of devising a standard test for fireproof wood in The City of New York.

Which was referred to the Committee on Fire.

No. 594.

By Alderman-Wafer—

Resolved, That his Honor the Mayor be and he is hereby respectfully requested to return to this Board for further consideration, resolution now in his hands (Int. No. 561) authorizing the Comptroller to pay to the Treasurer of the Memorial Committee of the Grand Army of the Republic of Kings County the sum of twenty-five hundred dollars for "Decoration Day observances in the Borough of Brooklyn," etc.

The Vice-Chairman put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

Subsequently the paper was received from his Honor the Mayor, and is as follows:

No. 561.

Whereas, The Board of Estimate and Apportionment has provided the sum of twenty-five hundred dollars (\$2,500) for "Decoration Day Observances in the Borough of Brooklyn," pursuant to the provisions of chapter 585 of the Laws of 1893; and,

Whereas, It is deemed necessary that said sum of twenty-five hundred dollars

(\$2,500) be advanced to the Memorial Committee of the Grand Army of the Republic for the purpose of defraying expenses as they may arise; be it

Resolved, That the Comptroller be and is hereby authorized to pay to the treasurer of the Memorial Committee of the Grand Army of the Republic of Kings County, upon his requisition, countersigned by the President and Secretary of said Committee, the sum of twenty-five hundred dollars (\$2,500) for the purposes of "Decoration Day Observances in the Borough of Brooklyn," and that receipted vouchers for all expenses in connection with such celebration be filed with the Department of Finance as soon thereafter as possible.

Alderman Wafer moved a reconsideration of the vote by which the above resolution was adopted.

The Vice-Chairman put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

The Vice-Chairman then put the question whether the Board would agree to re-adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Alt, Baldwin, Behrmann, Bennett, Bill, Brenner, Bridges, Chambers, Coggey, Culkin, Devlin, Dickinson, Diemer, Donohue, Doull, Dowling, Downing, Gaffney, Gass, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harburger, Harnischfeger, Higgins, Holmes, Howland, James, Jones, Keely, Kennedy, Kenney, Klett, Leitner, Longfellow, John T. McCall, Malone, Marks, Mathews, Meyers, Nehr-bauer, Oatman, Owens, Parsons, Peck, Porges, Richter, Schappert, Seebeck, Shea, Stewart, Tebbets, Twomey, Wafer, Ware, Wentz, Whitaker, Willett, Wirth, President Cromwell, Borough of Richmond; President Cantor, Borough of Manhattan, and the Vice-Chairman of the Board of Aldermen—65.

No. 595.

By the President—

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds:

By the President—

William F. Bantji, Nos. 84-90 Beekman street, Manhattan.
M. Theodore Brophy, No. 2405 Broadway, Manhattan.
Cyril H. Burdett, No. 257 East Fourteenth street, Brooklyn.
Albert H. Coyle, No. 1249 Sterling place, Brooklyn.
Joseph F. Cook, No. 767 Amsterdam avenue, Manhattan.
James S. Farrell, No. 617 Fifty-eighth street, Brooklyn.
Charles Freleigh, County Clerk's Office.
Charles J. Farley, No. 128 East Sixty-third street, Manhattan.
Simon Greenberg, No. 102 Suffolk street, Manhattan.
Christian P. Haesloop, No. 1560 Fulton street, Brooklyn.
John J. Madden, No. 350 East Ninth street, Manhattan.
Richard H. Murphy, No. 220 East 115th street, Manhattan.
Lewis W. Moss, No. 491 Lexington avenue, Manhattan.
F. Morris, No. 231 West Twenty-fifth street, Manhattan.
James F. Murphy, No. 312 West 120th street, Manhattan.
James F. Pegnam, No. 217 Avenue A, Manhattan.
Charles Putzel, No. 302 Broadway, Manhattan.
Amos P. Ruhl, No. 103 West 132d street, Manhattan.
P. C. L. Reiche, No. 686 Ninth avenue, Manhattan.
George H. Seymour, No. 10 Corlear street, Manhattan.
Thomas Seward, No. 508 Seventeenth street, Brooklyn.
Herman C. Storck, No. 102 West Ninetieth street, Manhattan.
Thomas F. Wogan, Thirty-ninth street and Second avenue, Brooklyn.
William E. Moutoux, Fulton street, Wakefield, Bronx.

By the Vice-Chairman—

John J. Boland, No. 719 Prospect place, Brooklyn.
Wilson W. Thompson, No. 693 Putnam avenue, Brooklyn.
James B. Hodgskin, No. 218 Carroll street, Brooklyn.

By Alderman Alt—

John P. Lamerdin, No. 1200 Hancock street, Brooklyn.

By Alderman Baldwin—

James I. Fagan, No. 218 East Forty-fifth street, Manhattan.

By Alderman Behrmann—

William T. Bernhart, Third street, east of Fourth avenue, Williamsbridge, Bronx.

By Alderman Coggey—

L. H. Watson, No. 969 Sixth avenue, Manhattan.

By Alderman Culkin—

William H. Reed, Jr., No. 406 West Nineteenth street, Manhattan.

By Alderman Devlin—

J. Leon Brandmarker, No. 95 Attorney street, Manhattan.
Timothy Crowley, No. 155 Monroe street, Manhattan.
Patrick Harden, No. 434 Grand street, Manhattan.
Harry R. May, No. 313 Madison street, Manhattan.
Joseph F. Sweeney, No. 577 Grand street, Manhattan.
Samuel Tauber, No. 211 East Broadway, Manhattan.

By Alderman Dietz—

James V. Ganly, No. 7 East 108th street, Manhattan.
John Hennessey, No. 1882 Second avenue, Manhattan.

By Alderman Diemer—

Herman S. Bachrach, No. 689 Broadway, Brooklyn.

By Alderman Dowling—

J. Irving Hanshe, No. 7 Sutton place, Manhattan.
James F. Hughes, No. 277 Monroe street, Manhattan.
Ralph Newstead, No. 384 Grand street, Manhattan.
John Silverman, No. 151 Clinton street, Manhattan.
Edward F. Sheahan, No. 456 West Fifty-eighth street, Manhattan.

By Alderman Downing—

Leonard G. Daniels, No. 220 Dean street, Brooklyn.

By Alderman Florence—

Sam Cohen, No. 282 Broome street, Manhattan.
William Dalton, No. 161 East Eighty-first street, Manhattan.
John Gilligan, No. 208 East Eighty-fourth street, Manhattan.
John T. Cronin, No. 280 Broadway, Manhattan.
George Flannery, No. 231 East Forty-eighth street, Manhattan.
John Kerrigan, No. 639 Tenth avenue, Manhattan.
Peter Noone, No. 231 East Forty-eighth street, Manhattan.
Henry Schaffer, No. 231 East Forty-eighth street, Manhattan.
Robert Krims, No. 84 Orchard street, Manhattan.
Thomas F. Kavanagh, No. 1411 Third avenue, Manhattan.
Benjamin Meyers, No. 90 Eldridge street, Manhattan.
John Otto, No. 1549 Second avenue, Manhattan.
Max Rotshild, No. 1526 Second avenue, Manhattan.
Herman A. Tarlton, No. 123 East 126th street, Manhattan.
James Zennert, No. 1549 Second avenue, Manhattan.

By Alderman Foley—

Philip Waldheimer, No. 346 Broadway, Manhattan.

By Alderman Goodman—

Ranson Caygill, No. 120 West Fourteenth street, Manhattan.
George A. Knobloch, No. 2 East 112th street, Manhattan.
Samuel O. Scott, No. 101 West 114th street, Manhattan.

By Alderman Gaffney—

John Bickmann, No. 335 East Eighteenth street, Manhattan.
Frank Huebsch, No. 287 Avenue B, Manhattan.
Lawrence A. Levy, No. 229 Third avenue, Manhattan.
Frank Walz, No. 229 Avenue A, Manhattan.

By Alderman Gillen—

John Dowdell, No. 18 Mill street, Brooklyn.
John Corbley, Mosholu avenue, Kingsbridge, Bronx.

By Alderman Haggerty—

James A. Horan, No. 201 West Forty-third street, Manhattan.

By Alderman Harnischfeger—

John A. Pachler, No. 457 Willis avenue, Bronx.
George Rudolph, No. 3085 Third avenue, Manhattan.
Adolphus T. Sieker, No. 3608 Third avenue, Bronx.

By Alderman Holmes—
Hugh Reilly, No. 147 Columbus avenue, Manhattan.
Timothy Skahill, No. 69 Columbus avenue, Manhattan.

By Alderman Kennedy—
Felix Bellando, No. 520 Broome street, Manhattan.
Hugh T. Carroll, No. 51 Beach street, Manhattan.
James J. McCauley, No. 500 Broome street, Manhattan.

By Alderman Longfellow—
John Santora, No. 311 East 104th street, Manhattan.
Philip K. Walcott, No. 111 Broadway, Manhattan.

By Alderman Marks—
Philip Cohen, No. 205 East 116th street, Manhattan.
David S. Myers, No. 108 East Fifty-fifth street, Manhattan.

By Alderman Mathews—
Bernard Alexander, No. 2064 Crotona avenue, Bronx.
Martin Abbott, No. 126 West Nineteenth street, Bronx.
Frank Buckley, No. 154 West Twenty-eighth street, Bronx.
Daniel W. Goodall, No. 138 West Thirtieth street, Bronx.
Leo P. Glasel, No. 224 Fourth avenue, Bronx.
Leon Kauffman, No. 214 West Ninety-second street, Manhattan.
Henry Meyer, No. 413 Fourth avenue, Manhattan.
Franklin S. Mathews, No. 133 West Sixteenth street, Manhattan.
Walter J. Scott, No. 203 East Sixty-first street, Manhattan.
Frank Scherer, Jr., No. 177 Seventh avenue, Manhattan.
Willis W. Wilson, No. 151 West Twenty-fourth street, Manhattan.
Louis C. Whiton, No. 311 West Ninety-seventh street, Manhattan.

By Alderman McCall—
Nathan Joseph, No. 261 West 121st street, Manhattan.

By Alderman McCaul—
Pinkus H. Goldbaum, No. 116 Nassau street, Manhattan.
Mayer C. Goldman, No. 116 Nassau street, Manhattan.
Michael F. Tobin, No. 164 East Eighty-second street, Manhattan.

By Alderman Parsons—
Walter M. Buddeke, No. 1146 Broadway, Manhattan.
Thomas A. Early, No. 124 West Sixteenth street, Manhattan.
Frank P. Early, No. 147 West Sixteenth street, Manhattan.
Martin B. Hofman, No. 1206 Broadway, Manhattan.
Clarence L. Kain, No. 43 East Twenty-seventh street, Manhattan.
L. Z. B. Lincoln, No. 140 West Thirty-fourth street, Manhattan.
Edward A. Paul, No. 118 East Eighteenth street, Manhattan.

By Alderman Porges—
Max Saml Levine, No. 404 Grand street, Manhattan.

By Alderman Richter—
George S. Byrne, No. 318 West Forty-seventh street, Manhattan.
John H. Knubel, No. 435 West Forty-eighth street, Manhattan.
Anthony McCarthy, Corporation Counsel's Office, Manhattan.

By Alderman Schappert—
B. J. Birnbaum, No. 1553 Third avenue, Manhattan.

By Alderman Twomey—
Henry McLaughlin, No. 39 West Sixtieth street, Manhattan.

By Alderman Wafer—
Charles H. Rodgers, No. 153 Degraw street, Brooklyn.

By Alderman Ware—
William Turk, No. 122 East Ninety-third street, Manhattan.
Henry A. Uterhart, No. 59 East Eighty-fourth street, Manhattan.

By Alderman Wentz—
James I. Kelly, No. 91 Ralph street, Brooklyn.
George W. Martin, No. 515 Macon street, Brooklyn.
John J. McDermott, No. 102 Sixth avenue, Brooklyn.
William J. McCaw, No. 1739 Fulton street, Brooklyn.
James S. Regan, No. 634 Monroe street, Brooklyn.

By Alderman Willett—
Victor Ticoler, No. 140 West Fifty-sixth street, Manhattan.

By Alderman Wirth—
Emil A. Williams, No. 26 Court street, Brooklyn.

The Vice-Chairman put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:
Affirmative—Aldermen Alt, Baldwin, Behrmann, Bennett, Bill, Brenner, Bridges, Chambers, Coggey, Culklin, Devlin, Dickinson, Diemer, Dietz, Doull, Dowling, Downing, Florence, Gass, Harburger, Holmes, Howland, James, Jones, Klett, John T. McCall, Marks, Meyers, Oatman, Owens, Peck, Richter, Schappert, Seebeck, Shea, Tebbetts, Ware, Wentz, Whitaker, Wirth, and the Vice-Chairman of the Board of Aldermen—41.

No. 596.

By the Vice-Chairman by request—
Department of Water Supply, Gas and Electricity,
Commissioner's Office, Nos. 13-21 Park Row,
City of New York, May 20, 1902.

Hon. JAMES H. McINNES, Chairman Committee on Water Supply, Gas and Electricity, Board of Aldermen:

Dear Sir—I beg to enclose herewith draft of a resolution regarding water meters, as a substitute for the draft resolution recommended by me in my letter of February 28, addressed to the President of the Board of Aldermen, in relation to the introduction of water meters in certain classes of buildings throughout the city.

I am impelled to propose this substitute because of the opinions expressed at the public hearing given by your Committee some weeks ago, and trust that the substitute resolution will meet with acceptance.

Very respectfully,

J. HAMPDEN DOUGHERTY,

Commissioner of Water Supply, Gas and Electricity.

Resolved, That in pursuance of the provisions of section 475 of the Revised Greater New York Charter, the Commissioner of Water Supply, Gas and Electricity be and he is hereby authorized to cause water meters to be placed in apartment houses.

Which was referred to the Committee on Water Supply, Gas and Electricity.

No. 597.

By Alderman Baldwin—
Resolved, That permission be and the same is hereby given to William Baumgarten & Company to lay a pipe for the purpose of conducting steam under an across the carriageway of East Forty-fourth street, from their factory at Nos. 228 to 238 to their warehouse about to be erected at Nos. 227 and 229 West Forty-fourth street, in the Borough of Manhattan, provided that the said William Baumgarten & Company shall pay to The City of New York, as compensation for the privilege, such amount as may be determined as an equivalent by the Commissioners of the Sinking Fund; and provided further, that the said William Baumgarten & Company shall stipulate with the President of the Borough of Manhattan to save The City of New York harmless from any loss or damage that may be occasioned during the progress or subsequent to the completion of the work of laying said pipe; the work to be done at the expense of the said William Baumgarten & Company, under the direction of the President of the Borough of Manhattan, and the permission hereby conveyed to continue only during the pleasure of the Board of Aldermen.

Which was referred to the Committee on Streets, Highways and Sewers.

No. 598.

By Alderman Bridges—
AN ORDINANCE requiring that street surface railroad cars shall have front and rear platforms inclosed during certain months of the year.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:
Section 1. On and after the first day of November, one thousand nine hundred and two, it shall not be lawful for any person or persons, copartnership, corporation or company, owning, operating, leasing or controlling surface or street railroad or railroads in The City of New York operated by electricity or air power, to use or permit to be used upon its street railroad or railroads owned or controlled by them in The City of New York any car or vehicle for the transportation or conveyance

of passengers, in the months of November and December, one thousand nine hundred and two, and in the months of January, February, March, April, November and December of each year thereafter, unless such car or vehicle used for the transportation or conveyance of passengers shall be so constructed that the front and rear platforms thereof shall be inclosed, such inclosure to be constructed of wood, iron, glass or any other material fit for such purpose, with doors on either side for the ingress or egress of passengers, and such inclosure shall be sufficiently substantial and water proof to protect the motorman or gripman from rain or snow.

Sec. 2. For each trip made by any such car or vehicle used for the transportation or conveyance of passengers, in violation of this ordinance, the person or persons, copartnership, corporation or company owning or operating such car shall be liable to a penalty of twenty-five dollars, together with costs.

Which was referred to the Committee on Railroads.

No. 599.

By Alderman Devlin—

Resolved, That permission be and the same is hereby given to the Ladies' Anti-Beef Trust Society of New York to hold open air meetings for the purposes of peaceable discussion in the Seventh, Tenth, Eleventh, Thirteenth and Seventeenth Wards of the former City of New York, Borough of Manhattan, said meetings to be held under the supervision of the Police Department and the permission hereby conveyed to extend only for a period of thirty days from the date of this resolution taking effect.

Which was adopted.

No. 600.

By the same—

Resolved, That the Comptroller be and he is hereby authorized and requested to pay the bill of Thomas Sullivan, amounting to \$10.50, for the use of six dozen chairs in the Aldermanic Chamber on the occasion of the reception to Prince Henry of Prussia, said amount to be charged to the appropriation set aside by the Board of Estimate and Apportionment (\$1,500), in accordance with the provisions of a resolution adopted by the Board of Aldermen February 10, 1902, and approved by his Honor the Mayor February 20, 1902, pursuant to subdivision 8, section 188, of the Greater New York Charter.

Which was referred to the Committee on Finance.

No. 601.

By Alderman James—

Resolved, That the Board of Estimate and Apportionment be and are hereby requested to strike off from the map of the Borough of Queens the proposed canal connecting the Flushing and Newtown creeks.

Alderman James moved that the matter be referred to the Committee on Finance.

Which was lost.

Alderman Dowling moved that the matter be referred to the Committee on Streets, Highways and Sewers.

Which was lost.

Alderman John T. McCall moved that the matter be referred to the Committee on Laws and Legislation.

Which was lost.

On motion of Alderman Oatman, the paper was referred to the Committee on Affairs of Boroughs.

No. 602.

By Alderman Goodman—

Whereas, There is a general desire to secure every possible benefit and advantage attainable from the underground Rapid Transit System; and

Whereas, Such desire is intensified by the belief, that now is the proper time to agitate for and to demand consideration of all projects contemplated to improve and perfect said system; and

Whereas, The construction of the subway is so far advanced as to make it imperatively necessary for preparation at this time for all obtainable facilities; therefore

Resolved, That the Committee on Railroads who were instructed to hold public hearings on the proposed East Side route, for which there is such universal demand, be and they are hereby directed also to hold like hearings on the evident necessity of one or two additional tracks on Lenox avenue, which additional tracks are demanded in order to secure express train facilities for the residents of Harlem.

Which was referred to the Committee on Railroads.

No. 603.

By Alderman Goodman (by request)—

AN ORDINANCE prohibiting the beating of drums or other instruments and the playing or performing on any musical or other instrument in The City of New York.

Be it Ordained by the Board of Aldermen of The City of New York as follows:

Section 1. No person shall beat any drum or instrument for the purpose of attracting the attention of passengers in any street in The City of New York to any show of beasts or birds or other things in said city; nor shall any person use or perform with or hire, procure or abet any other person to use or perform with any musical or other instrument, in any of the streets or public places in The City of New York. The provisions of this section shall apply only to itinerant musicians and side-shows, and shall not be construed so as to affect any band of music or organized musical society engaged in any military or civic parade or in serenading, who shall comply with the laws of the State relating to parades in The City of New York, or to any musical performance conducted under a license from the proper municipal authority. No person shall use or perform with or hire, procure or abet any other person to use or perform with any hand organ in any of the streets or public places in The City of New York before the hour of 9 a. m. nor after the hour of 7 p. m. of each day, nor during any part of the first day of the week, commonly called Sunday, nor within a distance of five hundred feet of any school-house or house of public worship, during school hours or hours of public worship, nor within a like distance of any hospital, asylum or other public institution, nor within a distance of two hundred and fifty feet of any dwelling house or other building when directed or requested by an occupant thereof not to so perform. No person shall use or perform upon any hand organ except such organ shall be licensed, as hereinafter ordained. Upon the payment of a license fee of one dollar per annum, the Mayor may license such number of organs as he may deem proper, not to exceed, however, the total number of five hundred. Such license must be conspicuously displayed upon the front of said organ. No person using or performing any hand organ licensed as hereinbefore recited shall solicit, ask or request any money for such use or performance in any way, shape or manner, directly or indirectly. Any violation of this ordinance or any part thereof shall be a misdemeanor and punishable by a fine not exceeding ten dollars, or imprisonment not exceeding ten days for each offense.

Sec. 2. All ordinances or parts of ordinances of the former municipal and public corporations consolidated into The City of New York inconsistent or conflicting with the provisions of this ordinance are hereby annulled, rescinded and repealed.

Sec. 3. This ordinance shall take effect immediately.

Alderman Longfellow moved that the paper be referred to the Committee on Public Health.

Which was lost.

Alderman Dowling moved that it be referred to the Committee on Streets, Highways and Sewers.

Which was lost.

On motion of Alderman Goodman the paper was referred to the Committee on Laws and Legislation.

No. 604.

By Alderman Harburger—

Resolved, That permission be and the same is hereby given to St. Nicholas's German Roman Catholic Church to place transparencies on the following lamp-posts in the Borough of Manhattan, to wit: Southeast corner of Second street and First avenue, northeast corner of Second street and Avenue A, and in front of the church premises on Second street, between Avenue A and First avenue; the work to be done at the church's expense, under the direction of the President of the Borough of Manhattan; such permission to continue only for a period of sixty days from the date of this resolution taking effect.

Which was adopted.

No. 605.

By Alderman Higgins—

Resolved, That it is recommended to the Commissioner of Water Supply, Gas

and Electricity that electric lights be placed at suitable distances along the line of Varick street, from Canal street to Carmine street, in the Borough of Manhattan. Which was adopted.

No. 606.

By Alderman Holmes—

Resolved, That permission be and the same is hereby given to hucksters and peddlers to stand with their wagons and vend their wares on the west side of Amsterdam avenue, from the north side of Sixtieth street to the south side of Sixty-fifth street, in the Borough of Manhattan, on Saturday evenings, during the months of May, June and July, 1902.

Which was referred to the Committee on Public Buildings and Markets.

No. 607.

By the same—

AN ORDINANCE in relation to the hoisting and lowering of safes in public places.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. No person, firm or corporation in The City of New York shall hoist or elevate from the sidewalk or roadway to any building or lower from any building to the sidewalk or roadway, above the floor of the second story, the first floor being the ground floor, by any means whatsoever, any safe or vault, or any part or parts thereof, excepting between the hours of seven o'clock p. m. and seven o'clock a. m.

Sec. 2. Any person, firm or corporation violating any of the provisions of this ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be fined one hundred dollars (\$100) for each offense, and in default of payment of such fine may be committed to prison for one day for each dollar of the fine so imposed.

Sec. 3. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 4. This ordinance shall take effect immediately.

Which was referred to the Committee on Buildings.

No. 608.

By Alderman Klett—

Resolved, That it is recommended to the President of the Borough of Manhattan that permission be given to Henry H. Dreyer to lay a sidewalk and set the curb at the northwest corner of One Hundred and Sixty-ninth street and Broadway, in the Borough of Manhattan, the work to be done at the expense of the said Henry H. Dreyer, under such directions as may be prescribed by law.

Which was referred to the Committee on Streets, Highways and Sewers.

No. 609.

By Alderman Leitner—

Whereas, There are a number of grade crossings along the line of the New York, New Haven and Hartford Railroad in the Borough of The Bronx, which, because of an absence of suitable bridges, are a constant menace to the lives of the people; and

Whereas, Efforts in the direction of relief from this evil have been futile because of the total disregard of the said New York, New Haven and Hartford Railroad of the rights which the people of the Borough of The Bronx feel they are entitled to, but which are denied them, and which they insist shall be accorded them, therefore

Resolved, That the Board of Aldermen of The City of New York hereby recommend to the State Board of Railroad Commissioners that proceedings be instituted tending to the proper bridging at grade crossings along the line of the New York, New Haven and Hartford Railroad in the Borough of The Bronx.

Alderman Leitner moved that the paper be referred to the Committee on Bridges and Tunnels.

The Vice-Chairman put the question whether the Board would agree with said motion.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Baldwin, Brenner, Chambers, Dickinson, Holmes, James, Jones, Leitner, Longfellow, Malone, Mathews, Meyers, Nehrbauer, Oatman, Parsons, Peck, Schappert, Shea, Tebbetts, Ware, Wentz and Willett, and President Cromwell of the Borough of Richmond—23.

Negative—Aldermen Alt, Bennett, Bill, Calkin, Devlin, Diemer, Doull, Dowling, Downing, Gaffney, Gillen, Gillies, Haggerty, Harnischfeger, Higgins, Howland, Keely, Kenney, John T. McCall, Owens, Richter, Stewart and Wafer—23.

On motion of Alderman John T. McCall, the paper was referred to the Committee on Railroads.

REPORTS OF STANDING COMMITTEES, RESUMED.

Report of Committee on Salaries and Offices.

No. 562.

The Committee on Salaries and Offices to whom was referred on May 13, 1902. (Minutes, page 354), the annexed resolution in favor of appointing Charles W. Staniford a City Surveyor, respectfully

REPORT:

That, having examined the subject they recommend that the said resolution be adopted.

Resolved, That Charles W. Staniford of No. 30 Berkeley place, in the Borough of Brooklyn, be and he hereby is appointed a City Surveyor.

ROBERT F. DOWNING, WILLIAM D. PECK, PATRICK H. MALONE, SAMUEL H. JONES, JOHN J. HAGGERTY, Committee on Salaries and Offices.

The Vice-Chairman put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Baldwin, Bennett, Bill, Brenner, Calkin, Devlin, Dickinson, Diemer, Donohue, Doull, Dowling, Downing, Gaffney, Gillen, Gillies, Goldwater, Goodman, Haggerty, Harburger, Higgins, Holmes, Howland, Jones, Keely, Kenney, Klett, John T. McCall, Malone, Marks, Mathews, Meyers, Nehrbauer, Oatman, Owens, Parsons, Peck, Porges, Richter, Schappert, Seebeck, Shea, Stewart, Tebbetts, Twomey, Wafer, Ware, Wentz, Whitaker, Wirth; President Cromwell, Borough of Richmond, and the Vice-Chairman of the Board of Aldermen—51.

Report of Committee on Laws and Legislation—

No. 373.

The Committee on Laws and Legislation, to whom was referred on March 25, 1902 (Minutes, page 1710), the annexed resolution in favor of a public hearing on the matter of noise around public hotels and theatres, respectfully

REPORT:

That, having examined the subject, having held public hearings thereon, they believe the whole matter to be within the jurisdiction of the Police Department, they therefore recommend the following:

Resolved, That the Committee on Laws and Legislation be and they are hereby discharged from further consideration of the matter and that all papers relating to the matter be referred to the Commissioner of Police with a request that he take action to abate the noises complained of, which in the opinion of the Committee constitute a nuisance.

Whereas, Many letters have been received from persons living or owning property in the neighborhood of large public restaurants, hotels and theatres, complaining of the noises made by persons calling for carriages in the vicinity of said restaurants, hotels and theatres, and

Whereas, Said noises are injurious to the comfort of persons living in said neighborhood, and liable to depreciate the value of property in said neighborhoods, be it

Resolved, That the matter be referred to a Committee of this Board for a public hearing on the same in order that a proper ordinance may be submitted to this Board abating this nuisance.

ARMITAGE MATHEWS, JAMES COWDEN MEYERS, JOHN H. BEHRMANN, FRANK L. DOWLING, ISAAC MARKS, Committee on Laws and Legislation.

Which report was accepted.

MOTIONS, ORDINANCES AND RESOLUTIONS, RESUMED.

No. 610.

By Alderman Keely—

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so as to permit of a display at Metropolitan avenue and

Helen street and in the Fourteenth, Fifteenth and Eighteenth Wards, Borough of Brooklyn, on June 3, 1902, under the direction of the Commissioner of Police.

Which was lost.

Subsequently the above vote was reconsidered and the paper was adopted.

No. 611.

By Alderman Lundy—

Whereas, A resolution was on the 1st day of April, A. D., 1902, presented to this Honorable Board changing the names of the Avenues in the Thirtieth Ward, Borough of Brooklyn, to that of Streets, from Thirteenth Avenue to Twenty-eighth Avenue; from Eighty-sixth street to the Bay; and

Whereas, Said resolution was adopted by said Board, on said date; and

Whereas, Said resolution was approved by his Honor the Mayor, on the 15th day of April, A. D., 1902; and

Whereas, It is the desire of the people in said section that the said resolution be rescinded,

Resolved, That the resolution adopted by this Board on the 1st day of April, A. D., 1902, and approved by his Honor the Mayor, on the 15th day of April, A. D., as aforesaid, be and it is hereby rescinded.

Which was referred to the Committee on Streets, Highways and Sewers.

No. 612.

By Alderman John T. McCall—

Resolved, That his Honor the Mayor be and he is hereby requested to return to this Board for further consideration Resolution No. 540, now in his hands, expressing sympathy with the sufferers by the disasters in Martinique and St. Vincent.

The Vice-Chairman put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

Subsequently the paper was received from his Honor the Mayor, and is as follows:

No. 540.

Whereas, The unparalleled disaster on the Island of Martinique, in the French West Indies, whereby the town of St. Pierre was blotted from the earth by molten lava caused by an eruption of the volcano of Mont Pelee, has resulted in the death of nearly 40,000 persons and caused widespread suffering among the survivors of this island; and

Whereas, The people of The City of New York, ever prompt to aid the suffering of every place and clime, have learned with horror of the awful visitation of Providence and stand aghast at the terrible disclosure of the catastrophe; therefore be it

Resolved, That we, the members of the Board of Aldermen of The City of New York, the direct representatives of the people of this metropolis, hereby express our deep commiseration with the afflicted people of the islands of Martinique and St. Vincent, and recommend that our citizens at once take action to promptly and appropriately succor the stricken French colonists, and to this end the President of this Board be and he is hereby requested to appoint a committee of seven, of which he shall be ex officio a member, to co-operate with the Mayor of this City in inaugurating such measures as will insure a speedy relief for survivors of the desolated area.

Alderman John T. McCall moved a reconsideration of the vote by which the above resolution was adopted.

The Vice-Chairman put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

On motion of Alderman John T. McCall, the paper was then ordered on file.

No. 613.

By Alderman John T. McCall—

Whereas, The unparalleled disaster on the Island of Martinique, in the French West Indies, whereby the town of St. Pierre was blotted from the earth by molten lava caused by an eruption of the volcano of Mont Pelee, has resulted in the death of nearly 40,000 persons and caused widespread suffering among the survivors of this island; and

Whereas, The people of The City of New York, ever prompt to aid the suffering of every place and clime, have learned with horror of the awful visitation of Providence and stand aghast at the terrible disclosure of the catastrophe; therefore be it

Resolved, That we, the members of the Board of Aldermen of The City of New York, the direct representatives of the people of this metropolis, hereby express our deep commiseration with the afflicted people of the islands of Martinique and St. Vincent, and recommend that our citizens at once take action to promptly and appropriately succor the stricken French colonists.

Which was adopted by a rising vote.

No. 614.

By Alderman Malone—

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so far as the same may apply to St. Anthony's Society of Brooklyn on June 13, 1902, at No. 168 Twenty-first street, in the Borough of Brooklyn, under the direction of the Commissioner of Police, such suspension to continue only for the time and place above mentioned.

Which was adopted.

No. 615.

By the same—

Resolved, That the ordinance relating to the discharge of fireworks be and the same is hereby suspended so far as the same may apply to the Italian Citizens' Association of Brooklyn at No. 168 Twenty-first street, Borough of Brooklyn, on the occasion of the celebration of the feast of St. Rocco on August 16, 1902, under the direction of the Commissioner of Police, such suspension to continue for the place and time above mentioned.

Which was adopted.

No. 616.

By the same—

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that electric lights be placed at suitable distances along the line of Fifth avenue, between Thirtieth and Thirty-sixth streets, in the Borough of Brooklyn.

Which was adopted.

No. 617.

By Alderman Marks—

AN ORDINANCE amending an ordinance regulating the cleaning of streets and sidewalks and keeping them clean and removing the snow and ice therefrom in The City of New York.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. Section 2 of an ordinance adopted March 11, 1902, and approved March 18, 1902, entitled "An ordinance regulating the cleaning of streets and sidewalks and keeping them clean and removing the snow and ice therefrom in the City of New York" is hereby amended by inserting in the last line thereof after the word 'or' and before the word 'in' the words 'at the curb.'

Sec. 2. This ordinance shall take effect immediately.

Which was referred to the Committee on Street Cleaning, with instructions to hold a public hearing thereon.

No. 618.

By Alderman Thomas F. McCaul—

Whereas, The conditions existing at the Manhattan terminal of the Brooklyn Bridge menace the lives of thousands of our citizens daily; and

Whereas, A plan submitted by Robert F. Gillin, of No. 128 West Thirty-third street, Borough of Manhattan, embraces a perfectly feasible and practical scheme for remedying the congestion at said bridge terminal and expediting through transportation to and from all parts of Brooklyn; therefore be it

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully asked to approve and adopt the said plan, submitted by Robert F. Gillin, and to take all necessary action to put said plan in full and active operation.

Which was referred to the Committee on Bridges and Tunnels.

No. 619.

By Alderman Metzger—

Resolved, That it is recommended to the President of the Borough of Manhattan that the carriageway of Thirty-eighth street, between Eleventh avenue and the North river, in the Borough of Manhattan, be repaved with asphalt.

Which was referred to the Local Board of the district affected.

No. 620.

By Alderman Parsons—

Resolved, That the use of the Aldermanic Chamber be and the same is hereby accorded to his Honor the Mayor on Monday, May 26, 1902, on which day are to be distributed medals of honor to members of the Police and Fire Departments.

Which was adopted.

No. 621.

By Alderman Seebeck—

Resolved, That the Commissioner of Water Supply, Gas and Electricity is hereby requested to place gas lamps with Welsbach lights on Nineteenth street, between Ninth and Tenth avenues, in the Borough of Brooklyn.

Which was adopted.

No. 622.

By Alderman Devlin—

Resolved, That it is hereby respectfully recommended that the proper city authorities take under consideration the importance and necessity of discontinuing the paving of streets, avenues and thoroughfares of The City of New York with asphalt, in so far as it relates to commercial sections of the Borough of Manhattan, south of Grand street, and extending east and west at points where vehicle traffic is heaviest; especially at down-grade sections, and that pavements of granite blocks or other hard material equally as good be substituted, so that the trucking interests of The City of New York may be enabled to transport the goods intrusted to their care, without endangering the lives and limbs of their horses during the winter season as a result of slippery asphalt pavements, or subjecting them to a condition of being overheated in the summer season brought about by the softened condition of the asphalt produced by the heat, thereby increasing the burden of the animal materially through the sinking of the wheels of the vehicle into the softened asphalt. The provisions of this resolution, however, are not intended to include streets in residential sections and in front of public schools, hospitals or places of religious worship.

Which was referred to the Committee on Streets, Highways and Sewers.

No. 623.

By Alderman Diemer—

Whereas, The Mineola, Hempstead and Freeport Traction Company has presented to the Board of Aldermen of The City of New York its application in writing for its consent to and a grant of the right, privilege and franchise to use certain streets, avenues and highways in the Borough of Queens, in The City of New York, for street railway purposes and for the construction, maintenance and operation of a street surface railroad with the necessary appurtenances as extensions of its present railroad from Mineola to Freeport, in the Town of Hempstead, Nassau County, New York.

A description of said streets, avenues and highways being as follows:

Beginning at a point on Fulton street (otherwise known as the Hempstead and Jamaica turnpike), at the easterly line of the Borough of Queens, in The City of New York, running thence northwesterly on and along said Fulton street to the intersection of said Fulton street and the Jericho turnpike, at or near Queens, in the Borough of Queens; also from the intersection of said Hempstead and Jamaica turnpike and Sherwood avenue, running thence southerly on and along said Sherwood avenue to Old Country road; also from a point at the intersection of said Fulton street and Springfield road (at or near Queens, in the Borough of Queens), running thence southwesterly on and along said Springfield road to a road known as Old Country road; thence generally westerly on and along said Old Country road past the intersection of said Old Country road about opposite Bryan avenue in Hollis Park; thence generally westerly on and along private property to Bryan avenue in Hollis Park at the intersection with Farmer avenue; thence westerly on and along said Bryan avenue to its intersection with South street; thence westerly on and along South street to Puntine street, in Jamaica; thence northwesterly on and along Puntine street to Linden street; thence westerly on and along Linden street to New York avenue; thence southerly on and along New York avenue to South street; thence westerly on and along South street to Prospect street, thence northerly on and along Prospect street, to and across the bridge over the tracks of the Long Island Railroad to Fleet street; thence westerly on and along Fleet street to Twombly place; thence westerly on and along Twombly place to Church street; thence northerly on and along Church street to Fulton street, in Jamaica; also from the intersection of said New York avenue and Linden street, in Jamaica; thence northerly on and along New York avenue to a point on New York avenue south of the tracks of the Long Island Railroad; thence westerly on and along private property crossing Union Hall street and Washington street to a point on Prospect street south of the tracks of the Long Island Railroad in Jamaica; also on and along Centre street, from Union Hall street to Washington street.

Length, about four and one-half miles.

Also beginning at a point at the boundary line between The City of New York and the Town of Hempstead, Nassau County, N. Y., on private property contiguous to any lying North of the conduit of the Brooklyn City Water Works; running thence westerly on and along private property contiguous to and adjoining the property of the Brooklyn City Water Works, on the northerly side thereof, crossing Ocean avenue (otherwise known as the road to Wright's Mill), Rosedale avenue, Foster's Meadow road, the property of the Brooklyn City Water Works known as conduit branch, Springfield road, Farmers avenue, New York avenue, Rockaway Turnpike, to the junction of the Three-Mile Mill road and Old South road, thence westerly on and along said Old South road to the road to Bergin's landing; thence westerly on and along private property contiguous to and adjacent to the right of way of the Brooklyn City Water Works and on the northerly side thereof crossing Old South road, Hawtree Creek road, Road to Remson's landing, Centerville avenue at the southerly end thereof, road to landing or Woodhaven road, at the southerly end thereof and Cedar lane, to the right of way of the Cross Country Railroad Company, thence northerly and westerly on and along private property, crossing Old South road to a point on Eldert lane about 500 feet south of Liberty avenue, thence northerly on and along Eldert lane to Liberty avenue. Length about eight and one-half miles.

Also beginning at a point on the Jericho turnpike at the extreme easterly boundary line of the City of New York and the town of North Hempstead, Nassau County, New York, and running thence westerly on and along said Jericho turnpike to a point at the intersection of said Jericho turnpike and the Hempstead and Jamaica turnpike (otherwise known as Fulton street). Length about one and three-quarter miles.

Said petitioner further applying to obtain from said Honorable Board the right, privilege and franchise to cross the right of way or property devoted to the uses of the Brooklyn City Water Works between Lynbrook and Rosedale in the County of Nassau, New York.

And praying that such local authority of said city give public notice thereof and of the time and place where and when it will be first considered.

Resolved, therefore, That Thursday, the twelfth (12th) of June, 1902, at 3.30 o'clock in the afternoon, and the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan, in The City of New York, be and they are hereby designated as the time and place when and where the application of the Mineola, Hempstead and Freeport Traction Company to the Board of Aldermen of The City of New York, for its consent to and a grant of the right, privilege and franchise to use certain streets, avenues and highways in the Borough of Queens, in The City of New York, for street railway purposes, and for the construction, maintenance and operation of a street surface railroad, with the necessary appurtenances, as extensions of its present railroad from Mineola to Freeport, in the Town of Hempstead, Nassau County, New York, as set forth and described in said application, will first be considered, and that the City Clerk shall cause public notice thereof to be published for at least fourteen (14) days in two daily newspapers published in The City of New York, to be designated, in writing, therefor by his Honor the Mayor, according to the provisions of law in such case made and provided, such notice to be published at the expense of the applicant.

Resolved, further, That the notice to be published by said City Clerk shall be substantially in form and manner as follows:

PUBLIC NOTICE.

The City of New York, Office of the City Clerk,
City Hall, New York, May 22, 1902.

The Mineola, Hempstead and Freeport Traction Company having filed its petition and application in writing to the Board of Aldermen of The City of New York, bearing date the 14th day of April, 1902, for a grant of the franchise or right to use certain

avenues, streets, highways and public places in the Borough of Queens, City of New York, hereinafter named, for the purpose of constructing, maintaining and operating a street surface railway upon, in along and over the same with the appurtenances, together with all necessary connections, switches, sidings, turnouts, turntables and suitable stands for the convenient construction, working and operations of said railroad on all of its several lines herein described, to wit:

Beginning at a point on Fulton street (otherwise known as the Hempstead and Jamaica turnpike), at the easterly line of the Borough of Queens, in The City of New York; running thence northwesterly on and along said Fulton street to the intersection of said Fulton street and the Jericho turnpike, at or near Queens, in the Borough of Queens; also from the intersection of said Hempstead and Jamaica turnpike and Sherwood avenue; thence running southerly on and along said Sherwood avenue to the old Country road. Also from a point at the intersection of said Fulton street and Springfield road (at or near Queens, in the Borough of Queens); running thence southwesterly on and along said Springfield road to a road known as Old Country road; thence generally westerly on and along said Old Country road past the intersection of said Old Country road and South street, to a point on said Old Country road, about opposite Bryan avenue, in Hollis park; thence generally westerly on and along private property to Bryan avenue, in Hollis park, at its intersection with Farmer avenue; thence westerly on and along said Bryan avenue to its intersection with South street; thence westerly on and along South street to Puntine street, in Jamaica; thence northwesterly on and along Puntine street to Linden street; thence westerly on and along Linden street to New York avenue; thence southerly on and along New York avenue to South street; thence westerly on and along South street to Prospect street; thence northerly on and along Prospect street to and across the bridge over the tracks of the Long Island Railroad to Fleet street; thence westerly on and along Fleet street to Twombly place; thence westerly on and along Twombly place to Church street; thence northerly on and along Church street to Fulton street, in Jamaica. Also from the intersection of said New York avenue and Linden street, in Jamaica; thence northerly on and along New York avenue to a point on New York avenue south of the tracks of the Long Island Railroad; thence westerly on and along private property, crossing Union Hall street and Washington street to a point on Prospect street south of the tracks of the Long Island Railroad, in Jamaica; also on and along Centre street, from Union Hall street to Washington street. Length, about four and one-half miles.

Also, beginning at a point at the boundary line between The City of New York and the town of Hempstead, Nassau County, N. Y., on private property contiguous to and lying north of the conduit of the Brooklyn City Water Works; running thence westerly on and along private property contiguous to and adjoining the property of the Brooklyn City Water Works, on the northerly side thereof, crossing Ocean avenue (otherwise known as the road to Wright's Mill), Rosedale avenue, Foster's Meadow road, the property of the Brooklyn City Water Works known as conduit branch, Springfield road, Farmer's avenue, New York avenue, Rockaway turnpike, to the junction of the Three Mile Mill road and Old South road, thence westerly on and along said Old South road to the road to Bergin's Landing; thence westerly on and along private property contiguous and adjacent to the right of way of the Brooklyn City Water Works and on the northerly side thereof, crossing Old South road, Hawtree Creek road, road to Remson's Landing, Centerville avenue at the southerly end thereof, road to Landing or Woodhaven road at the southerly end thereof and Cedar lane, to the right of way of the Cross Country Railroad Company, thence northerly and westerly on and along private property crossing Old South road to a point on Eldert lane about 500 feet south of Liberty avenue, thence northerly on and along Eldert lane to Liberty avenue. Length about eight and one-half miles.

Also beginning at a point on the Jericho turnpike at the extreme easterly boundary line of The City of New York and the town of North Hempstead, Nassau County, New York, and running thence westerly on and along said Jericho turnpike to a point at the intersection of said Jericho turnpike and the Hempstead and Jamaica turnpike (otherwise known as Fulton street). Length, one and three-quarter miles.

Said petitioner further desiring to obtain from said Honorable Board the right, privilege and franchise to cross the right of way or property devoted to the uses of the Brooklyn City Water Works between Lynbrook and Rosedale in the County of Nassau, N. Y.

The operation of said railroad to be by overhead trolley system of electricity, or any other motive power, except locomotive steam power, which may be permitted in conformity to law.

Now, therefore, pursuant to the direction given by resolution of said Board of Aldermen of The City of New York, which was adopted on the — day of May, 1902, and approved by his Honor the Mayor of said City on the — day of May, 1902, public notice of such application is hereby given that at the Chamber of the Board of Aldermen of The City of New York, at the City Hall, in the Borough of Manhattan, in said city, on — day of —, 1902, at — o'clock in the afternoon, such application of said railway company will be first considered and a public hearing had thereon.

All persons interested in said application are invited to be present at the time and place aforesaid, at which time and place an opportunity will be given them to be heard in relation thereto.

City Clerk.

Which was adopted.

No. 624.

By the same—

"Be it Ordained by the Board of Aldermen of The City of New York as follows: "That a grant of the franchise and right to use the certain streets and highways in the Borough of Queens, in The City of New York, hereinafter described, is hereby given to the Ocean Electric Railway Company, its successors, lessees or assigns, upon the terms and conditions hereinafter mentioned, for the period of twenty-five years; and there is also hereby given to the said Ocean Electric Railway Company, its successors, lessees or assigns, the right of renewal of said franchise and right to use said streets and highways for twenty-five years after the expiration of said original period of twenty-five years at a fair revaluation or revaluations, provided, however, that on the termination of the franchise and rights herein granted there shall be a fair valuation of the plant of the said Ocean Electric Railway Company, located in that portion of the streets and avenues hereinafter set forth, and such plant shall become the property of the City on paying the grantee such valuation. Such payment shall be at a fair valuation of said plant as property, excluding any value derived from the franchise. And the City shall have the option either to operate the plant and property aforesaid on its own account or to lease the said plant and property, and the right to the use of the streets and public places in connection therewith, for limited periods, in the same or similar manner as it leases the ferries and docks.

The following is a description of the streets and avenues covered by the franchise and right herein granted: Beginning at the termination of the existing tracks of the Ocean Electric Railway Company at or near the intersection of Broadway and South street, in Far Rockaway, in the Fifth Ward of the Borough of Queens and City of New York, and running from said point through, upon and along South street in an easterly direction to Grand View avenue at the point where said Grand View avenue intersects South street; running from thence along Grand View avenue, as opened or proposed to be opened, in a southerly direction, crossing Far Rockaway Inlet or Bay to the Atlantic Ocean. Also, from the point of termination of the existing railroad tracks on Washington avenue, so-called, in Rockaway Park, on Rockaway Beach, in the Fifth Ward of the Borough of Queens; running from thence in an easterly and southerly direction along Eastern avenue to the Boulevard; thence easterly along the Boulevard to Park avenue; and thence northerly along Park avenue to the existing right of way and railroad tracks of the New York and Rockaway Beach Railroad Company in what is now known as Hammel's, in said Fifth Ward of the Borough of Queens and City of New York.

"Together with all necessary conditions, switches, sidings, turn-outs, turntables, cross-overs and suitable stands for the convenient operation of said street surface railroad and for the accommodation of the cars of the said The Ocean Electric Railway Company, which may be run over said railroad tracks by the said The Ocean Electric Railway Company, its successors, lessees or assigns.

"And also consent and permission is hereby granted to said The Ocean Electric Railway Company, its successors, lessees and assigns, to the erection along the line of said extensions of the necessary apparatus and poles for stringing wires so that the cars of said The Ocean Electric Railway Company may be used and operated thereon by means or power of electricity.

"Provided, however, that the grant of said franchise or right shall be and is hereby declared to be upon the following conditions, viz.:

"The said railroad shall be so built and at all times kept and maintained on the surface of the streets and highways aforesaid in safe and suitable condition and the surface of the street shall be restored to its former condition as soon as can be done.

"The said The Ocean Electric Railway Company, its successors, lessees and assigns, shall be entitled to fix and collect the following rates of fare as compensation for transporting any passenger thereon, to wit: Five cents for passage over the whole of the line of said The Ocean Electric Railway Company, or any part thereof.

"The said The Ocean Electric Railway Company, its successors, lessees and assigns, shall keep and maintain its railroad and property in good condition and shall give the public good and efficient service throughout the full term of this grant, under penalty of forfeiture of this grant.

"And the said The Ocean Electric Railway Company, prior to and as a condition of the making of this grant, shall enter into a binding agreement, to be duly executed by it, to pay to The City of New York three per centum of the net profits derived from the use of the tracks constructed by it upon the streets and highways hereinabove specified, after there shall have been first retained by said The Ocean Electric Railway Company, its successors, lessees or assigns, from such profits a sum equal to five per centum upon the amount expended to construct the railroad upon that portion of said streets and highways covered by this grant.

"And the consent of this Board of Aldermen is hereby given to the construction, maintenance and operation of the railroad aforesaid for the public use in the conveyance and transportation of persons and property in cars propelled by electric power, or some other desirable mechanical power other than steam, for compensation, upon the surface of the streets hereinabove specified.

"And consent is hereby given to the construction of all necessary connections, switches, sidings, turnouts, turntables and stands in connection with said railroad necessary for the convenience and accommodation of passengers and for the convenient operation of said railroad."

Which was referred to the Committee on Railroads.

No. 625.

By the same—

Whereas, The Ocean Electric Railway Company has presented to the Board of Aldermen of The City of New York its application in writing for a grant of the franchise or right to use certain streets, avenues and highways in Far Rockaway, in the Fifth Ward of the Borough of Queens, City of New York, for street railway purposes, and for the construction, maintenance and operation of an extension of its double-track street surface railroad through and upon the surface of said streets, and that the local authorities of said city give public notice thereof and of the time and place when and where it will be first considered; it is

Resolved, That Thursday, the 12th day of June, 1902, at 2 o'clock in the afternoon, at the Chamber of the Board of Aldermen in the City Hall of The City of New York, be, and they hereby are designated as the time and place when and where the said application of The Ocean Electric Railway Company to the Board of Aldermen of The City of New York, for a grant of the right or franchise to use certain streets, avenues and highways in Far Rockaway, in the Fifth Ward of the Borough of Queens, in said city, for street railway purposes, and for the construction, maintenance and operation of a double-track street surface railroad as an extension of its existing railway through, upon and along the surface of the said streets, avenues and highways in said application mentioned, in the manner and form as are particularly set forth in said application and therein described, will be first considered, and that the City Clerk shall cause public notice thereof to be published for at least fourteen days in two of the daily newspapers published in The City of New York, to be designated in writing therefor by his Honor the Mayor, according to the provisions of the laws in such case made and provided; such notice to be published at the expense of the applicant.

Resolved, further, That the notice to be published by said City Clerk shall be substantially in form and manner as follows:

The City of New York,
Office of the City Clerk, City Hall,
New York, Room ———
Borough of Manhattan, the day of
1902.

The Ocean Electric Railway Company having filed its application in writing to the Board of Aldermen of The City of New York, dated the 27th day of January, 1902, for a grant of the right or franchise to use the streets, avenues and highways in Far Rockaway, in the Fifth Ward of the Borough of Queens, City of New York, hereinafter mentioned, for street railway purposes, and for the construction, maintenance and operation of an extension of its double-track street surface railroad through, upon and along the surface of the following streets, avenues and highways, to wit:

Beginning at the termination of the existing tracks of The Ocean Electric Railway Company at or near the intersection of Broadway and South street in Far Rockaway, in the Fifth Ward of the Borough of Queens, and City of New York, and running from said point through, upon and along South street in an easterly direction to Grand View avenue at the point where said Grand View avenue intersects South street; running from thence along Grand View avenue, as opened or proposed to be opened, in a southerly direction, crossing Far Rockaway Inlet or bay to the Atlantic Ocean. Also, from the point of termination of the existing railroad tracks on Washington avenue, so-called, in Rockaway Park on Rockaway Beach, in the Fifth Ward of the Borough of Queens; running from thence in an easterly and southerly direction along Eastern avenue to the Boulevard; thence easterly along the Boulevard to Park avenue; and thence northerly along Park avenue to the existing right of way and railroad tracks of the New York and Rockaway Beach Railroad Company, in what is now known as Hammels in said Fifth Ward of the Borough of Queens and City of New York.

"Together with all necessary connections, switches, sidings, turnouts, turntables, crossovers and suitable stands for the convenient operation of said street surface railroad and for the accommodation of the cars of the said The Ocean Electric Railway Company which may be run over said railroad tracks by said The Ocean Electric Railway Company, its successors, lessees or assigns.

"And also consent and permission is hereby granted to said The Ocean Electric Railway Company, its successors, lessees and assigns, to the erection along the line of said extensions of the necessary apparatus and poles for stringing wires so that the cars of said The Ocean Electric Railway Company may be used and operated thereon by means or power of electricity.

"Provided, however, that the grant of said franchise or right shall be and is hereby declared to be upon the following conditions, viz.:

"The said railroad shall be so built and at all times kept and maintained on the surface of the streets and highways aforesaid in safe and suitable condition, and the surface of the street shall be restored to its former condition as soon as can be done.

"The said The Ocean Electric Railway Company, its successors, lessees and assigns, shall be entitled to fix and collect the following rates of fare as compensation for transporting any passenger thereon, to wit: Five cents for passage over the whole of the line of said The Ocean Electric Railway Company, or any part thereof.

"The said The Ocean Electric Railway Company, its successors, lessees and assigns, shall keep and maintain its railroad and property in good condition and shall give the public good and efficient service throughout the full term of this grant under penalty of forfeiture of this grant.

"And the said The Ocean Electric Railway Company prior to and as a condition of the making of this grant shall enter into a binding agreement, to be duly executed by it to pay to the City of New York three per centum of the net profits derived from the use of the tracks constructed by it upon the streets and highways hereinabove specified, after there shall have been first retained by said The Ocean Electric Railway Company, its successors, lessees or assigns, from such profits a sum equal to five per centum upon the amount expended to construct the railroad upon that portion of said streets and highways covered by this grant.

"And the consent of this Board of Aldermen is hereby given to the construction, maintenance and operation of the railroad aforesaid, for the public use in the conveyance and transportation of persons and property in cars propelled by electric power, or some other desirable mechanical power other than steam, for compensation, upon the surface of the streets hereinabove specified.

"And consent is hereby given to the construction of all necessary connections, switches, sidings, turnouts, turntables, and stands in connection with said railroad

necessary for the convenience and accommodation of passengers and for the convenient operation of said railroad."

Now, therefore, pursuant to the direction given by resolution of the Board of Aldermen of The City of New York, which was adopted on the day of 1902, and approved by his Honor the Mayor of said city on the day of 1902, public notice of such application is hereby given, and that, at the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan and The City of New York, on the day of 1902, at two o'clock in the afternoon, such application of said railway company will be first considered and a public hearing had thereon.

All persons interested in said application are notified to be present at the time and place aforesaid, as an opportunity will then and there be given them to be heard in relation thereto.

Which was lopted.

No. 626.

By Alderman Doull (by request)—

Whereas, The various newspapers of The City of New York have printed statements about the violation of the Building Code in the construction of the new Hotel St. Regis, at Fifty-fifth street and Fifth avenue; and

Whereas, In view of the fact that the violation of the Building Code has not been vacated by Superintendent Stewart, and that certain material is now being placed in the building by the contractors in violation of the law.

Resolved, That the said Superintendent of Buildings of the Borough of Manhattan be requested to appear before this Board on Tuesday, June 3, 1902, in accordance with section 54 of the amended Charter of The City of New York and produce the records of his Department as to certain tests made of wood placed in this building, as claimed in violation of section 105 of the Building Code, and make such explanations as he may desire in reference to the use of non-fireproof material in the construction of the hotel.

Alderman Doull moved that the matter be referred to the Committee on Buildings.

Which was lost.

Alderman Wirth moved that it be referred to the Committee on Fire.

Which was lost.

Alderman Gillen moved that it be referred to the Committee on Public Buildings and Markets.

Which was lost.

On motion of Alderman Dowling the resolution was laid on the table.

Alderman Seebeck moved that the Board do now adjourn.

Which was lost.

Alderman Oatman at this time asked that the ordinance relating to the abolition of ticket speculators, which was referred to the Committee on Laws and Legislation on March 25, 1902, with instructions to report within two weeks, be taken up for consideration, in accordance with the provisions of Rule 22, the said Committee having failed to report within the specified time.

The Vice-Chairman ruled that the matter was properly before the Board.

No. 374.

The proposed ordinance is as follows:

AN ORDINANCE amending "A general ordinance in relation to business requiring a license and the regulation thereof in The City of New York," so far as the same may relate to "Ticket Speculators."

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. Section 4 of "A general ordinance in relation to business requiring a license and the regulation thereof in The City of New York," which was adopted in Council, April 18, 1899, concurred in by the Board of Aldermen, May 9, 1899, and approved by his Honor the Mayor, May 22, 1899, is hereby amended by striking therefrom the thirteenth line thereof, the specific words and figures being "For each ticket speculator \$50."

Sec. 2. The said ordinance specifically mentioned in section 1 of this ordinance is hereby further amended by striking therefrom sections 37 and 38, in their entirety, the said sections referring to and being entitled "Ticket Speculators."

Sec. 3. All ordinances or parts of ordinances of the former municipal and public corporations consolidated into The City of New York inconsistent or conflicting with the provisions of this ordinance are hereby annulled, rescinded and repealed.

Sec. 4. This ordinance shall take effect immediately.

Alderman Kenney moved that the paper be laid on the table.

Which was lost.

The Vice-Chairman put the question whether the Board would agree to adopt said ordinance.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Holmes, James, Jones, Leitner, Longfellow, Mathews, Meyers, Oatman, Parsons and Peck—10.

Negative—Aldermen Baldwin, Bennett, Bill, Brenner, Bridges, Chambers, Culkin, Devlin, Dickinson, Diemer, Dietz, Donohue, Doull, Dowling, Downing, Florence, Gaffney, Gillen, Goldwater, Goodman, Haggerty, Harnischfeger, Keely, Kenney, Kletti, John T. McCall, Malone, Marks, Nehrbauer, Porges, Richter, Schappert, Seebeck, Shea, Stewart, Sullivan, Tebbetts, Wafer, Whitaker; President Cassidy, Borough of Queens, and President Haffen, Borough of The Bronx—41.

Alderman Tebbetts moved that the Board do now adjourn.

The Vice-Chairman put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

And the Vice-Chairman declared that the Board stood adjourned until Tuesday, May 27, 1902, at 1 o'clock p. m.

P. J. SCULLY,

City Clerk and Clerk of the Board of Aldermen.

POLICE DEPARTMENT.

New York, May 9, 1902.

The following proceedings were this day directed by the Police Commissioner: Trial was had of charges against members of the Force before First Deputy Commissioner Nathaniel B. Thurston, who reported the disposition of such trials as follows, which was approved by the Police Commissioner:

Patrolman Eugene M. Ridley, Fifth Precinct, neglect of duty, one day.

Patrolman Henry Bolte, Eleventh Precinct, neglect of duty, five days.

Patrolman Sidney D. Gilligan, Twenty-fourth Precinct, neglect of duty, one day.

The following were reprimanded:

Patrolman Walter J. MacDonough, Seventh Precinct, conduct unbecoming an officer.

Patrolman Walter J. MacDonough, Seventh Precinct, second charge, conduct unbecoming an officer.

Patrolman Edward E. Barry, Eighth Precinct, neglect of duty.

Patrolman James Boran, Ninth Precinct, neglect of duty.

Patrolman Fredk. Faulhaber, Eleventh Precinct, conduct unbecoming an officer.

Patrolman John E. O'Brien, Thirteenth Precinct, neglect of duty.

Patrolman William Dillon, Sixteenth Precinct, neglect of duty.

Patrolman Thos. F. Crahan, Eighteenth Precinct, neglect of duty.

Patrolman Peter Weigand, Twenty-first Precinct, neglect of duty.

Complaints were dismissed in the following cases:

Patrolman Geo. H. Quackenbush, Second Precinct, conduct unbecoming an officer.

Patrolman John Dickey, Second Precinct, conduct unbecoming an officer.

Patrolman John Lynch, Eighth Precinct, neglect of duty.

Patrolman Frank McNulty, Ninth Precinct, neglect of duty.

Patrolman John H. Dwyer, Eleventh Precinct, conduct unbecoming an officer.

Patrolman John J. Gilligan, Nineteenth Precinct, neglect of duty.

Patrolman William J. Stanford, Nineteenth Precinct, neglect of duty.

Patrolman Adolph Forster, Nineteenth Precinct, neglect of duty.

Patrolman Patrick McNulty, Nineteenth Precinct, neglect of duty.

Patrolman Thomas P. Burke, Nineteenth Precinct, neglect of duty.

Patrolman Henry Grege, Nineteenth Precinct, neglect of duty.

Patrolman John Kennedy, Twentieth Precinct, neglect of duty.

Patrolman Maurice Colgan, Twenty-first Precinct, neglect of duty.
Patrolman Joseph McGuire, Twenty-fifth Precinct, neglect of duty.

Amusement License Granted.

Chas. Frohman, Madison Square Theatre, to May 1, 1903, \$500.

Runner Licenses Granted.

Sol Weill, No. 105 East Ninety-sixth street, renewal; fee, \$12.50; bond, \$300.
Henry Sattler, No. 161 East One Hundred and Seventh street, renewal; fee, \$12.50; bond, \$300.

Masquerade Ball Permit Granted.

David Kull, Jr., Harlem Arcade, May 10, \$10.

Ordered, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Commissioner to appoint forty Patrolmen.

Ordered, That the Board of Surgeons be and are hereby directed to examine and report as to the physical condition of Patrolman James Pender, Twenty-first Precinct, with a view to retirement.

Full Pay Granted.

Patrolman John Foley, Eleventh Precinct, April 12 to 21.
Patrolman Patrick O'Brien, Sixteenth Precinct, March 31 to April 21.
Patrolman George Kemp, Eleventh Precinct, April 8 to 19.
Resignation of Jeremiah Twomey as Special Patrolman accepted.
On reading and filing report of Inspector Nicholas Brooks.
Ordered, That Patrolman Thomas M. Reilly, Sixteenth Precinct, be and is hereby commended for bravery in stopping a runaway horse attached to a hansom at Eighth street and Fifth avenue at about 11.40 p. m. March 21, 1902.

Pension Granted.

Catharine Cornell, widow of Paul Cornell, pensioner, \$15 per month.
Communication from N. Taylor Phillips, Deputy Comptroller, transmitting warrants amounting to \$22 for testing boilers in various city departments, referred to Sergeant Mangin, Sanitary Company, to pay to Pension Fund and return vouchers to the Comptroller.

Special Patrolman Appointed.

Henry P. Reilly, for Trust Company of the Republic.

Appointed Patrolmen.

Robert S. Beall, Jr.,	Ira D. Kinne,
Leopold Boehm,	Frederick A. Lowe,
William H. Bosse,	Patrick Lynam,
Edward F. Butler,	Michael J. Lynch,
Bernard F. Byrne,	Robert F. McCarty,
Philip Clarke,	James A. McCaughin,
Frederick S. Crane,	John J. McKenna,
James H. Devan,	Joseph W. Penn,
Patrick H. Dimond,	James P. Pierce,
Richard E. Mahoney,	Edward A. Reilly,
Walter L. Matthews,	Arthur A. Robinson, Jr.,
Thomas Moffett,	Joseph Russo,
Frederick J. Eggers,	James F. Shevlin,
James Flood,	Frederick N. Timm,
Chas. Hannemann,	Patrick J. Wade,
Daniel S. Henry,	John H. Wagner,
John J. Hoar,	Matthew J. Ward,
Edward Hynes,	Harry D. Yarrington.

Referred to First Deputy Commissioner.

Communication from Elizabeth Doncourt, making application for pension.

Referred to Senior Inspector.

Application of Lawrence Brommer for appointment of George Gunther as Special Patrolman.

Application of National Safe Deposit Company for appointment of John Frank as Special Patrolman.

Referred to the Auditor.

Communication from Standard Oil Company, asking relative to claim for naphtha furnished in August, 1901.

Referred to Corporation Counsel.

Notice of motion and petition for writ of mandamus, case of Frank Goodrich against Police Commissioner.

Chief Clerk to Answer.

Mrs. J. Cosgriff, asking that bills for rent of Seventy-fifth Precinct station-house be hurried through.

Communication from William Rand, Jr., Assistant District Attorney, describing testimony necessary to produce on trial of Captain Herlihy.

L. C. Hervey, inclosing bill against Patrolman J. K. Carpenter, balance, \$2.46 for dry goods.

On File.

Report of Surgeon Brown of contagious disease in the family of Patrolman James J. Fannon, Sixtieth Precinct.

F. N. DuBois & Co., acknowledgment of receipt of award of contract for plumbing supplies.

Report of Inspector Cross relative to raids made upon fourteen houses of prostitution in Fifteenth Precinct, April 22, 1902.

Communication from George McAneny, Secretary Civil Service Commission, giving notice that eligible list for seven Captains will be forwarded when rating of candidates is concluded.

Report on anonymous communication stating that Julius Bayer, a member of the Force, has an indictment pending against him.

On File, Send Copy.

Report on communication from the Mayor inclosing letter from Adolph Hartmann, Solingen, Germany, asking whereabouts of Lebrecht Hartmann.

Transfers, etc., Ordered by the Commissioner.

A. M., May 3.

Detective Sergeant Thos. A. Kenny, Detective Bureau, Manhattan, to Detective Bureau, Brooklyn.

A. M., May 8.

Patrolman John J. Jones, from Thirty-fifth Precinct to Fifteenth Precinct; remanded from bicycle duty.

A. M., May 9.

Patrolman William Wilkesman, from Fifteenth Precinct to Twenty-fifth Precinct; remanded to patrol duty.

By order of the Commissioner.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

May 13, 1902.

The following proceedings were this day directed by the Police Commissioner:
On reading and filing eligible list of the Municipal Civil Service Commission, dated May 12, 1902, to fill forty vacancies in the position of Patrolman.

Ordered, That the Chief Clerk be directed to notify the following named persons to appear for examination by the Board of Surgeons on Friday, May 16, 1902, at 1 o'clock p. m., at this office:

Stephen W. O'Brien,
George F. Meadows,
Joseph W. Owens,
Thomas J. Coyne,
John Loosen,
John J. Manning,
Michael Fitzpatrick,
William H. Roy,
George P. Smith,
Charles Lynch,
Elmo C. Hoagland,
Cornelius J. Cahill,
Edward Hayes,
George Ohly,
George W. Hamilton,
Patrick J. Curran,
Henry Eckerdt,
James F. Lynch, Jr.,
Alfred W. Zucker,
George Farrell,

Charles Schultze,
Thomas McCorry,
Frank Sullivan,
John F. Murphy,
John W. Burberg,
James H. J. Hughes,
Theodore D. Hess,
William F. J. Pierce,
Sydney E. Hutchins,
Frank J. Allen,
Joseph H. Veitch,
Francis A. Canfield,
Joseph L. McGinnis,
Jerome A. Foley,
John M. Noon,
Patrick A. Traynor,
Frederick Kessler,
Dennis F. Dunn,
Martin McGrath,
James A. Watson.

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully informed that the Police Department has no further use for premises No. 1786 Broadway, formerly occupied by the Bicycle Squad, and leased to the Police Department for such purpose from Douglas Robinson, Charles S. Brown & Co., agents for Mary A. Fitzgerald, for one year from January 1, 1902, at the annual rent of \$1,500.

On reading and filing communication from the College Point Ferry Company, requesting that special policemen in the employ of the Harlem Market Company, the New York and College Point Ferry Company, the Bowery Bay Building and Improvement Company, and the North Beach Amusement Company be permitted to wear uniform similar to the one worn by the special officers of Manhattan Beach.

Ordered, That such permission be and is hereby granted, description of the uniform to be filed in this office.

Statement of moneys received for licenses for week ending May 12, 1902, \$11,400 for theatrical, \$7,700 for concert, and \$62.50 for runner, referred to Comptroller.

Retired on Application.

Patrolman Frederick Muhs, Forty-ninth Precinct, \$700.

Retired on Surgeons' Certificate.

Patrolman Anthony Golden, Twenty-fifth Precinct, \$700.

John F. Stemshorn, Forty-ninth Precinct, \$600.

Doorman James Smith, Twenty-third Precinct, \$500.

Whereas, The certificate of the Board of Surgeons (May 12, 1902) declaring Patrolman Matthew Murphy, Forty-fifth Precinct, to be permanently disabled implies that such disability was not incurred while the officer was in the actual performance of police duty or by reason of the performance of such duty and was caused by fault or misconduct on the part of the officer.

Ordered, That the District Surgeon be and is hereby directed to report why he did not make a charge against the officer under paragraph Q, Rule 10.

Communication from F. Howard Collins, inclosing transcript of judgment against Patrolman L. T. Brennan, referred to the Complaint Clerk to make complaint.

Concert License Granted.

Thomas P. Coakley, No. 69 West Sixty-sixth street, May 26 to August 26, \$150.

Pensions Granted.

Mary Owens, widow of Luke Owens, late Patrolman Eighty-second Precinct, \$300 per annum, from and after date.

Urania M. Rollins, widow of Ira M. Rollins, late Patrolman, Thirteenth Precinct, \$20 per month from and after date.

Report of Captain Deevy, Thirty-ninth Precinct, relative to inability to store election material in precinct station-house, etc., referred to the Board of Elections.

Special Patrolmen Appointed.

Joseph Nidds for George C. Lebohner, Brooklyn.

Mark Morson for Ernest C. Bernet, Coney Island.

Louis Spero for American District Telegraph Company, Brooklyn.

Resignation of John P. Murray and George Shea as Special Patrolmen accepted.

Referred to First Deputy Commissioner.

Petition of Gardner A. Perry for pension.

Referred to Second Deputy Commissioner.

Application of Robert Rae for the appointment of Edward Monahan as Special Patrolman.

Application of Casper A. Laaden for the appointment of Jacob Zanun as Special Patrolman.

Application of J. M. Donnelly for the appointment of Frank H. Winkler as Special Patrolman.

Referred to the Auditor.

Notices of satisfaction of liens against Ryan & McFerran by Warren S. Williams, Chas. A. Lefferts & Company, Charles E. Dowdall and New York Mastic Works.

Referred to Corporation Counsel.

Petition and writ of mandamus, case of People ex rel. Patrick J. O'Sullivan.

Notice of motion and petition for writ, case of People ex rel. John J. Tackney.

Chief Clerk to Answer.

Thos. Kelly, complaining against Patrolman John K. Carpenter, Eleventh Precinct, for failure to pay a claim.

R. C. W. Wadsworth, Secretary to President, Department of Health, asking that copy of specifications for horses be sent to Commissioner Lederle.

On File.

Report of Captain Donohue relative to action taken in regard to dance halls on West One Hundred and Tenth street.

Report of Sergeant Coffy, of number of horses treated during April, 1902.

Reports of Dr. Cook, President of Board of Surgeons, on the physical condition of Patrolmen Thos. H. Wright, Fifty-third Precinct; Patrick Sullivan, Forty-fifth Precinct; Thos. S. Baldwin, Seventy-eighth Precinct; John B. McQuade, Fourteenth Precinct; Henry T. Pearson, Fifth Precinct; Robert B. White, Twentieth Precinct; William McKeon, Third Precinct; Wm. H. Murphy, Thirty-eighth Precinct; Thomas J. Mead, Tenth Precinct, also that no action was taken in the case of Patrolman Frederick Muhs, Forty-ninth Precinct, he having applied for retirement.

Report of Surgeon Ford of contagious disease in the family of Patrolman Patrick Sullivan, Forty-seventh Precinct.

Report of Surgeon Johnson of contagious disease in the family of Patrolman Thomas Magner, Nineteenth Precinct.

Statement of masquerade ball permits for the week ending May 10, 1902.

Report on application of United States Mortgage and Trust Company, for the appointment of E. J. Shalvey as Special Patrolman.

E. T. Chamberlain, Commissioner, Washington, D. C., acknowledgment.

On File, Send Copy.

Report on communication from the Mayor, inclosing letter from Louis V. Davison, complaining of fruit pedlars.

Reports of Inspector of Repairs and Supplies on communications from N. Taylor Phillips, Deputy Comptroller, relative to claims of Burlington Venetian Blind Company and Henry S. Northrup.

By order of the Commissioner.

WM. H. KIPP, Chief Clerk.

MUNICIPAL CIVIL SERVICE COMMISSION.

May 16, 1902

In accordance with the provisions of law, I herewith forward a list of appointments, etc., in the various city departments, reported to this office during the current week.

GEORGE M'ANENY, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

May 2. Harry C. Brownlee, Messenger.
May 2. Annie A. Spaulding, Stenographer and Typewriter.
May 7. Frederick J. Heingartner, Clerk, \$900 per annum.
May 7. Edward F. Walsh, Clerk, \$900 per annum.

LAW DEPARTMENT.

May 15. David Joyce, Junior Assistant, \$1200 per annum.
May 15. Josiah A. Stover, Junior Assistant, \$1200 per annum.
May 15. Frederick W. Shepard, Junior Assistant, \$1200 per annum.
May 15. Merle I. St. John, Junior Assistant, \$1200 per annum.
May 15. William Hauser, Junior Assistant, \$1200 per annum.
May 15. Jacinto Costa, Junior Assistant, \$1200 per annum.
May 12. Thomas J. Wilson, Stenographer and Typewriter, \$1800 per annum.

RAPID TRANSIT COMMISSION.

May 3. Thomas Turner, Inspector of Masonry, \$4 per diem.
May 6. Thomas Costello, Inspector of Masonry, \$4 per diem.
May 6. Joseph E. Kearney, Inspector of Masonry, \$4 per diem.

BOROUGH OF MANHATTAN.

Bureau of Buildings.

May 14. Morris Grabschrift, Office Boy, \$300 per annum.
May 14. William Roeder, Office Boy, \$300 per annum.

BOARD OF EDUCATION.

May 10. Thomas Morrison, Janitor Engineer, \$897 per annum.

POLICE DEPARTMENT.

May 8. Frank R. Oastler, Police Surgeon, \$3000 per annum.
May 8. Charles A. Elsberg, Police Surgeon, \$3000 per annum.

DEPARTMENT OF DOCKS AND FERRIES.

May 14. Edward Cunningham, Pilot, \$1200 per annum.

LAW DEPARTMENT.

May 19. Nicholas Mulhall, Jr., Examiner, \$900 per annum.
May 15. Minnie A. Bailey, Stenographer and Typewriter, \$900 per annum.
May 16. Mary E. Parlati, Stenographer and Typewriter, \$900 per annum.
May 19. Jennie Marx, Stenographer and Typewriter, \$900 per annum.

CITY CLERK.

City Clerk,

New York, May 20, 1902.

Public notice is hereby given that the Committee on Affairs of Boroughs will hold a public hearing in the Aldermanic Chamber on Friday, May 23, 1902, at 2 p. m., on a resolution to authorize the Bayview Cemetery Association to establish a cemetery in the Borough of Richmond.

All persons interested in the above matter are respectfully requested to attend.

P. J. SCULLY,
City Clerk and Clerk of the Board of Aldermen.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF BRIDGES.

May 20.

By resolution of the Board of Estimate and Apportionment, passed April 30, 1902, the position of Transitman held by Anthony F. Siegert, of No. 688 East One Hundred and Forty-fourth street, on the One Hundred and Forty-fifth street bridge, and that of James Thornton, No. 751 Tinton avenue, Bronx, as Axeman on the Vernon avenue bridge, in this Department, were abolished, to take effect May 1, 1902.

TENEMENT HOUSE DEPARTMENT OF THE CITY OF NEW YORK.

May 20.

Appointments to the service of the Tenement House Department: Sanitary Inspectors, at a salary of \$1,200 per annum, to take effect May 20, 1902: George L. Nicholas, No. 118 West Ninetieth street; Francis S. Kennedy, No. 462 Greene avenue, Brooklyn; William F. Mentzinger, No. 68 Conselyea street, Brooklyn; Thos. A. Maloney, No. 228 West One Hundred and Twenty-first street; Joseph C. Freehoff, No. 521 West One Hundred and Twenty-third street; Emil K. Fireman, No. 443 East Eighty-sixth street; Joseph A. Holahan, No. 447 East Fifty-seventh street; George W. Lawless, No. 237 East Thirty-second street; William Friebolin, No. 417 East Eighty-third street; William F. O'Brien, No. 331 East One Hundred and Sixteenth street; John J. Shanahan, No. 233 East Sixty-seventh street; Arthur B. J. Sauerbrunn, No. 20 Bleecker street, Brooklyn; George M. Trede, No. 605 West One Hundred and Eighty-seventh street; John Moriarity, No. 167 East Fifty-sixth street; William H. Lingo, No. 742 East One Hundred and Forty-second street; Lee L. Landes, No. 141 West One Hundred and Thirty-second street; Robert James Mairs, No. 68 West Forty-third street; Charles B. Bretzfelder, No. 64

East Ninety-third street; George V. Rockwell, No. 332 Putnam avenue, Brooklyn.

Inspectors of Light and Ventilation, at a salary of \$1,200 per annum, to take effect May 20, 1902: William A. Robertson, No. 668 East One Hundred and Sixty-eighth street; Louis F. Fick, No. 25 West Eighth street; Carl Berger, No. 300 St. Nicholas avenue, Brooklyn.

DEPARTMENT OF DOCKS AND FERRIES.

May 19.

The resignation of Frederick Fuess, Draughtsman, dated May 12, 1902, has been accepted, to take effect as of May 15, 1902.

DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

May 20.

Discharged, for misconduct, neglect of duty and violation of rules—Edward Burke, Driver. Resignation accepted—Joseph Marin, Laborer, qualified as Tree Climber.

Appointments.

May 12. Daniel Corcoran, Laborer-Gardener, at \$3.50 per day; May 13. James Clifford, Laborer-Gardener, at \$3 per day; May 16. James J. Kelly, E. 1. No. 6. Horse-shoer, at \$3.50 per day; May 10. John Ryan, Laborer-Gardener, at \$2 per day; May 10. John F. McDowell, Laborer-Gardener, at \$2 per day; May 10. Joseph N. Lynch, Laborer-Gardener, at \$2 per day; May 12. Jacob D. W. Murray, Laborer-Gardener, at \$2 per day; May 12. Stephen J. Smith, Laborer-Gardener, at \$2 per day; May 13. Clifford M. Powell, Laborer-Gardener, at \$2 per day; May 13. Peter J. Scanlon, Laborer-Gardener, at \$2 per day; May 13. John W. Jones, Laborer-Gardener, at \$2 per day; May 13. Dominick Leonard, Laborer-Gardener, at \$2 per day; May 13. Henry Kaehl, Laborer-Gardener, at \$2 per day; May 13. Walter Carmea, Laborer-Gardener, at \$2 per day; May 13. John Kenny, Laborer-Gardener, at \$2 per day; May 13. Louis G. Basch, Laborer-Gardener, at \$2 per day; May 13. Charles Goebel, Laborer-Gardener, at \$2 per day; May 13. John O'Neil, Laborer-Gardener, at \$2 per day; May 13. Owen Ward, Laborer-Gardener, at \$2 per day; May 13. John J. Willin, Laborer-Gardener, at \$2 per day; May 13. Henry B. Chemeaux, Laborer-Gardener, at \$2 per day; May 13. William F. Kenney, Laborer-Gardener, at \$2 per day; May 13. Peter McMahon, Laborer-Gardener, at \$2 per day; May 13. Theodore H. Kern, Laborer-Gardener, at \$2 per day; May 13. James Quin, Laborer-Gardener, at \$2 per day; May 13. Charles B. Haynes, Laborer-Gardener, at \$2 per day; May 15. George W. Cobb, Laborer-Gardener, at \$2 per day.

Patrick Ryan, Laborer, O., preferred list, No. 52,995, has been dropped from the roll, as he has never reported for work in this Department.

Appointments.

May 12. Martin D. Walsh, Team, at \$5 per day; May 9. Henry Uehlein, Horse and Cart, at \$3 per day; May 12. Michael Gill, Horse and Cart, at \$3 per day; May 12. John F. Holmes, Horse and Cart, at \$3 per day; May 12. James Palmer, Horse and Cart, at \$3 per day; May 12. Michael Mohin, Horse and Cart, at \$3 per day; May 12. Joseph J. Finley, Horse and Cart, at \$3 per day; May 12. John Hogan, Horse and Cart, at \$3 per day; May 14. William Cassidy, Horse and Cart, at \$3 per day; May 14. Patrick Devins, Horse and Cart, at \$3 per day; May 14. Richard Lynster, Horse and Cart, at \$3 per day.



OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1929 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary and Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall. HENRY OSWALD CAREY, Deputy Chief in Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief in Borough of Brooklyn.
Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM R. WOELFLE, Cashier in Borough of Richmond.
Branch Office, "Hackett Building," Long Island City; CHARLES H. SMITH, Cashier in Borough of Queens.

THE CITY RECORD OFFICE.

and Bureau of Printing, Stationery and Blank Books.

No. 2 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 467 Cortlandt.
PHILIP COWEN, Supervisor; HENRY MCMILLEN, Deputy Supervisor; THOMAS C. COWELL, Deputy and Accountant.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.
NICHOLAS J. HAYES, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.
THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.
WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 10 Cortlandt.
CHARLES V. FORTNE, President.
P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

Telephone 2070 Franklin.
EDWARD M. GROUT, Comptroller.
N. TAYLOR PHILLIPS, JAMES W. STEVENSON, Deputy Comptrollers; HUBERT L. SMITH, Assistant Deputy Comptroller.
OLIVER E. STANTON, Secretary to Comptroller.

Auditing Bureau.

Telephone 2930 Cortlandt.
WILLIAM MCKINNEY, Chief Auditor Accounts.
JOHN F. GOULDSBURY, Auditor of Accounts.
F. L. W. SCHAFFNER, Auditor of Accounts.
F. J. BRETTMAN, Auditor of Accounts.
DANIEL B. PHILLIPS, Auditor of Accounts.
EDWARD J. CONNELL, Auditor of Accounts.
FRANCIS R. CLAIR, Auditor of Accounts.
CORNELIUS A. HART, Auditor of Accounts.
WILLIAM J. LYON, Auditor of Accounts.
JAMES F. MCKINNEY, Auditor of Accounts.
PHILIP J. McEVoy, Auditor of Accounts.
JEREMIAH T. MAHONEY, Auditor of Accounts.
ROBERT BAKER, Auditor of Accounts.

Bureau for Collection of Assessments and Arrears.

WILLIAM E. McFADDEN, Collector of Assessments and Arrears.
EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears, Borough of Manhattan.
JAMES J. DONOVAN, Deputy Collector of Assessments and Arrears, Borough of The Bronx.
HY. NEWMAN, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.

P. E. LEAHY, Deputy Collector of Assessments and Arrears, Borough of Queens.
GEORGE BRAND, Deputy Collector of Assessments and Arrears, Borough of Richmond.

Bureau for the Collection of Taxes.

DAVID E. AUSTIN, Receiver of Taxes.
JOHN J. McDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.
JOHN B. UNDERHILL, Deputy Receiver of Taxes, Borough of The Bronx.
JACOB S. VAN WYCK, Deputy Receiver of Taxes, Borough of Brooklyn.
FREDERICK W. BLECKWENN, Deputy Receiver of Taxes, Borough of Queens.
JOHN DE MORGAN, Deputy Receiver of Taxes, Borough of Richmond.

Bureau for the Collection of City Revenue and of Markets.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.
ALEXANDER MEAKIM, Clerk of Markets.

Bureau of the City Chamberlain.

Stewart Building, Rooms 63, 65 and 67; Kings County Courthouse, Room 14. Telephone 391 Franklin.
ELGIN R. L. GOULD, City Chamberlain.
JOHN H. CAMPBELL, Deputy Chamberlain.

Office of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.
JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.
Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.
FRANK N. APPELGATE, Secretary.
THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, JOHN C. CLARK, CHARLES S. WHITMAN, CHASE MELLE, JOHN CASSAN WAIT, EDWIN J. FREEDMAN, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, TERENCE FARLEY, JAMES T. MALONE, CHARLES A. O'NEIL, GEORGE LANDON, ARTHUR SWEENEY, HAROLD S. RANKINE, DAVID RUMSEY, WILLIAM BEERS CROWELL, Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.

ARTHUR P. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 5 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORTNE, President of the Board of Aldermen, and HERBERT PARSONS, Chairman Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.
Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone 2115.
The MAYOR, Chairman; the COMPTROLLER, President of the BOARD OF ALDERMEN, PRESIDENTS OF THE BOROUGH OF MANHATTAN, BROOKLYN, THE BRONX, QUEENS and RICHMOND, Members; JAMES W. STEVENSON, Deputy Comptroller, Secretary; CHARLES V. ADEE, Clerk.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin.

The MAYOR, the COMPTROLLER, ex officio; Commissioners, WILLIAM H. TEN EVCK (President), JOHN J. RYAN, MAURICE J. POWER and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

The MAYOR, SETH LOW, Chairman; The PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, JAMES L. WELLS, Vice-Chairman; The PRESIDENT OF THE BOARD OF ALDERMEN, CHARLES V. FORTNE; Brigadier-General JAMES McLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

JOHN P. GUSTAVESON, Secretary, Stewart Building, No. 280 Broadway.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.

JOHN N. PARTRIDGE, Commissioner.

NATHANIEL B. THURSTON, First Deputy Commissioner.

FREDERICK H. E. EBSTEIN, Second Deputy Commissioner.

ARTHUR L. ROBERTSON, Secretary to the Police Commissioner.

BOARD OF ELECTIONS.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DADY.

Headquarters, General Office, No. 301 Mott street.

A. C. ALLEN, Chief Clerk of the Board.

Office, Borough of Manhattan, No. 301 Mott street.

WILLIAM C. BAXTER, Chief Clerk.

Office, Borough of The Bronx, One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

CORNELIUS A. BUNNER, Chief Clerk.

Office, Borough of Brooklyn, No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Office, Borough of Queens, No. 51 Jackson avenue, Long Island City.

CARL VOGEL, Chief Clerk.

Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park Row, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.
NELSON L. ROBINSON, Deputy.
LEFFERT L. BUCK, Chief Engineer.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park Row. Office hours, 9 A. M. to 5 P. M.
Telephone 256 Cortlandt, Manhattan; 11 Main, Brooklyn.

J. HAMPDEN DOUGHERTY, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
ROBERT VAN DERSTINE, Secretary to Department.

GEORGE W. BIRDSALL, Chief Engineer.
W. G. BYRNE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

Deputy Commissioner, Borough of Queens, Long Island City.
Deputy Commissioner, Borough of The Bronx, Crotona Park Building.

Deputy Commissioner, Borough of Richmond, Office, "Richmond Building," corner Richmond terrace and York avenue, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAIMBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.
EDWARD F. CROKER, Chief of Department and in Charge of Fire-alarm Telegraph.

JAMES DALE, Deputy Chief, in Charge of Boroughs of Brooklyn and Queens.
GEORGE E. MURRAY, Inspector of Combustibles.

THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
ALONZO BRYMER, Fire Marshal, Boroughs of Brooklyn and Queens.

Central Office open at all hours.
Committee to examine persons who handle explosives meets Thursday of each week, at 2 o'clock P. M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.

JOHN MCGAW WOODBURY, Commissioner.
F. M. GIBSON, Deputy Commissioner for Borough of Manhattan.

JOSEPH LIEBERTZ, Deputy Commissioner for Borough of The Bronx, No. 534 Willis avenue.
JAMES F. O'BRIEN, Deputy Commissioner for Borough of Queens, No. 48 Jackson avenue, Long Island City.

DEPARTMENT OF CORRECTION.**Central Office.**

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth.
THOMAS W. HYNES, Commissioner.
A. C. MACNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.**Central Office.**

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.
Telephone 605 Madison Square.

HOMER FOLKS, Commissioner for Manhattan and Bronx.
JAMES E. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.
Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.
Board of Trustees—Dr. JOHN W. BRANNAN, THEODORE E. TACK, MARCUS STINE, JAMES K. PAULING, SAMUEL SACHS, MILES TIERNEY, HOWARD TOWNSEND.

TENEMENT-HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, south-west corner Eighteenth street.
Telephone 5331 Eighteenth.

Brooklyn Office, Temple Bar Building, No. 44 Court street.
Bronx Office, to be established.

ROBERT W. DE FOREST, Commissioner.
LAWRENCE VELLER, First Deputy Tenement-house Commissioner.
WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone 1681 Broad.

MCDUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLEECKER, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M. Burial Permit and Contagious Disease Offices always open.

ERNST J. LEDERLE, Commissioner of Health and President.
Telephone 1204 Columbus.

CASPAR GOLDBERMAN, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.
FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

THEODORE WALSER, M. D., Assistant Sanitary Superintendent, Borough of Richmond, York avenue and Richmond Terrace, New Brighton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.
Offices, Arsenal, Central Park.
RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.
JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

ART COMMISSION.

JOHN DE WITT WARNER, President; A. A. HEALE, Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBOURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 346 Broadway, 9 A. M. to 5 P. M.
WILLIS L. OGDEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. FERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.

GEORGE MCANENY, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 5 P. M.; Saturdays, 12 M.

BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.**BOARD OF EDUCATION.**

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

CHARLES C. BURLINGHAM, President; FRANK L. BABBITT, Vice-President; A. EMERSON PALMER, Secretary.

WILLIAM H. MAXWELL, City Superintendent of Schools.
C. B. J. SNYDER, Superintendent of School Buildings.

PARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.
HENRY M. LEIPZIGER, Supervisor of Lectures.

COLLEGE OF THE CITY OF NEW YORK.

JAMES WILLIAM HYDE, Trustee.

CHANGE OF GRADE DAMAGE COMMISSION.

Room 8, Stewart Building, No. 280 Broadway. Meetings, Mondays, Wednesdays and Fridays, at 2 P. M.

WILLIAM E. STILLINGS, Chairman; CHARLES A. JACKSON, OSCAR S. BAILEY, Commissioners. LAMONT MCGLOUGHLIN, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms Nos. 516 and 517, No. 1 Madison avenue.
9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

A. F. D'ONCH, Chairman; FRANCIS C. MOORE, CORNELIUS O'REILLY, WILLIAM C. SMITH, WARREN A. CONOVER, WILLIAM J. FRYER, EDWARD F. CROKER.

JAMES GAFFNEY, Clerk.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; ex officio, HORACE LOOMIS and P. J. ANDREWS.

Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 P. M.

BOROUGH OFFICES.**Borough of Manhattan.**

Office of the President, Nos. 10, 11 and 12, City Hall, 9.30 A. M. to 5.30 P. M.; Saturdays, 9 A. M. to 12 M.

JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
PEREZ M. STEWART, Superintendent of Buildings.

GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.

RICHARD E. TAYLOR, Superintendent of Baths.
WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.

WILLIAM H. MICHAELS, Superintendent of Sewers.
WILLIAM M. AIKEN, Deputy Superintendent of Buildings.

JAMES G. COLLINS, Superintendent of Highways.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LOUIS F. HAPPEL, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.

HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.

WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.

JOHN THATCHER, Superintendent of the Bureau of Sewers.

FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.
PETER AITKEN, Supervisor of Complaints.

HENRY A. GOULDEN, Superintendent of Incumbrances.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.

GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERTEL, Commissioner of Public Works.

SAMUEL GRENNON, Superintendent of Highways.
Office, Hackett Building, Long Island City.

JOSEPH P. POWERS, Superintendent of Buildings and Offices.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.

MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.

MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.

H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.

Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.

SOLOMON GOLDENKRAZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.

WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, Jr., JOSEPH I. BERRY.

Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night, except between the hours of 12 M. and 5 P. M., on Sundays and holidays.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.

SAMUEL D. NUTT, LEONARD RUOFF, JR.
MARTIN MAGER, Jr., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.

GEORGE F. SCHAEFER.

NEW YORK COUNTY OFFICES.**SURROGATES.**

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOEN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
WILLIAM J. O'BRIEN, Sheriff.
THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

East side City Hall Park. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.

JOHN H. J. RONNER, Register; MATTHEW P. BREEN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse.
Office hours from 9 A. M. to 4 P. M.

THOMAS L. HAMILTON, County Clerk.
HENRY BIRRELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

CHARLES WELDE, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.**COUNTY COURT, KINGS COUNTY.**

County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, County Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
JULIUS L. WIEMAN, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate's Court.

Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M.

NORMAN S. DIKE, Sheriff; WILLIAM W. WINGATE, Under Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.

NORMAN S. DIKE, Sheriff; JAMES F. ROACH, Warden.

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours 9 A. M. to 5 P. M.

JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.

JOHN K. NEAL, Register.
WARREN C. TREDEWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
JACOB BRENNER, Commissioner.

FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.

Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M. Saturdays, 9 A. M. to 12 M.

GEORGE E. WALDO, Commissioner.
JOSEPH H. GRONELLE, Deputy Commissioner.
THOMAS D. MESSROPP, Superintendent.
RICHARD S. STRESS, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.

WM. B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.**SURROGATE.**

DANIEL NOBLE, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays,

the office is open, between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays, from 9 A. M. to 12 M.

Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9.30 A. M.; adjourns at 5 P. M.

County Judge's office always open at Flushing, N. Y.

HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.

JOHN B. MERRILL, District Attorney.
DENIS O'LEARY, Chief Clerk.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.

Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.

County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens 9.30 A. M., to adjourn 5 P. M.

JAMES INGRAM, County Clerk.<

GIEGERICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER, THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.
Court opens daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 A. M.
THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 o'clock A. M.
RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
Trial Term, Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's office, from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, Justices. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.
Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second Division—Trial Days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, Borough Hall, Borough of Brooklyn; open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
City Magistrates—HENRY A. BRANN, ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, WILLARD H. OLMSTED, PHILIP BLOCH, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Fifty-Eighth street and Third avenue.
Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.
Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands, New Courthouse, No. 128 Prince street, corner of Wooster street.
DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.
GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.
Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open to close of business.
DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M., and continues open until close of business.
Clerk's office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
Trial days and Return days, each Court day.
JOSEPH H. STINER, Justice. HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.
Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's office open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M.
FRANCIS J. WORCESTER, Justice. HEMAN B. WILSON, Clerk.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sunday and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.
WILLIAM W. PENFIELD, Justice. JOHN N. STEWART, Clerk.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.
JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Calendar called at 10 A. M.
Second Division—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room, located at No. 794 Broadway, Brooklyn.
GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.
Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.
WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Court opens at 10 o'clock.
Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.
THOMAS H. WILLIAMS, Justice. HERMAN GOHLDBORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M.
Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first, and Thirty-second Wards. Court-house, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.

CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.
Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.
WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.

Clerk's office open from 9 A. M. to 4 P. M.
Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.
Court-house, Town Hall, Jamaica.
Clerk's office open from 9 A. M. to 4 P. M.
Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
JOHN J. KENNEY, Justice. FRANCIS F. LEMAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Court held each day, except Saturdays, from 10 A. M.
Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Court held each day from 10 A. M., and continues until close of business.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department at the above office, Borough of Manhattan, until 2 o'clock p. m., on

TUESDAY, JUNE 3D, 1902.

FOR FURNISHING AND DELIVERING TELEGRAPH AND TELEPHONE SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is two thousand dollars (\$2,000).
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, and award made to the lowest bidder.

Any further information can be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

JOHN N. PARTRIDGE,

Police Commissioner.

THE CITY OF NEW YORK, May 20, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

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POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner at the above office until 2 o'clock p. m., on

MONDAY, JUNE 2D, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING ADDITIONAL REPAIRS TO THE BOILERS AND NECESSARY REPAIRS TO THE STEAMBOAT "PATROL," ATTACHED TO THE FORTY-SECOND PRECINCT, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is fifteen days.

The amount of security required is two thousand dollars.
The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed by the Commissioner.

The plans and drawings may be seen and other information obtained at the office of the Central Department of Police, No. 300 Mulberry street, Borough of Manhattan.

JOHN N. PARTRIDGE,

Police Commissioner.

THE CITY OF NEW YORK, May 17, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m17,jc2

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,

Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of the City of New York—Office, Municipal Building, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHARLES D. BLATCHFORD,

Deputy Property Clerk.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Police naphtha launches known as Nos. 1, 2 and 3 will be sold at Public Auction at the 42nd sub precinct, foot of East 122nd Street, at 10.30 A. M., May 28, 1902.

CHAS. D. BLATCHFORD,

Property Clerk.

m15,jc28.

THE CITY RECORD.

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PHILIP COWEN, Supervisor.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 3 o'clock p. m., on

WEDNESDAY, JUNE 4, 1902.

Borough of Brooklyn.
FOR THE GENERAL CONSTRUCTION OF THE MANUAL TRAINING HIGH SCHOOL, SEVENTH AVENUE, BETWEEN FOURTH AND FIFTH STREETS, BOROUGH OF BROOKLYN.

The time of completion is 390 days. The amount of security required is \$230,000.

The bids will be compared and the contract awarded at a lump or aggregate sum.

The plans and drawings for the work herein mentioned may be seen, and other information obtained at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch offices as follows: No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,

Superintendent of School Buildings.

THE CITY OF NEW YORK, May 21, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m20,jc4

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 3 o'clock p. m., on

MONDAY, JUNE 2, 1902.

Borough of Brooklyn.
No. 1. FOR FURNISHING AND DELIVERING 21,000 GROSS TONS OF ANTHRACITE COAL.

The amount of security required is twenty-five thousand dollars (\$25,000).

Borough of Queens.
No. 2. FOR FURNISHING AND DELIVERING 8,000 GROSS TONS OF ANTHRACITE COAL.

The amount of security required is ten thousand dollars (\$10,000).

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before May 1, 1903.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, by which the bids will be tested.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed by the Superintendent.

PARKER P. SIMMONS,

Superintendent of School Supplies, Board of Education.

The City of New York, May 16, 1902.

m16,jc2

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, JUNE 2, 1902.

Borough of Brooklyn.

No. 1. FOR INSTALLING ELECTRIC LIGHT WIRING AND FIXTURES OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 92, ROGERS AVENUE AND ROBINSON STREET, BOROUGH OF BROOKLYN.

No. 2. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 129, SOUTHERLY SIDE OF QUINCY STREET, BETWEEN STUYVESANT AND LEWIS AVENUES, BOROUGH OF BROOKLYN.

Borough of Manhattan.

No. 3. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW SCHOOL OF COMMERCE, SIXTY-FIFTH TO SIXTY-SIXTH STREET, BETWEEN AMSTERDAM AVENUE AND BROADWAY, BOROUGH OF MANHATTAN.

No. 4. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 186, ON ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FORTY-SIXTH STREETS, BETWEEN AMSTERDAM AVENUE AND BROADWAY, BOROUGH OF MANHATTAN.

No. 5. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 186, BOROUGH OF MANHATTAN.

No. 6. ALTERATIONS, REPAIRS, ETC., IN PUBLIC SCHOOLS 1, 3, 8, 11, 17, 18, 19, 20, 26, 33, 50, 55, 67, 72, 125, 131, 140 and 160, BOROUGH OF MANHATTAN.

No. 7. NEW FURNITURE, ITEM 4, PUBLIC SCHOOL 184, ONE HUNDRED AND SIXTEENTH AND ONE HUNDRED AND SEVENTEENTH STREETS, BETWEEN FIFTH AND LENOX AVENUES, BOROUGH OF MANHATTAN.

The time of completion for the whole work mentioned under Contract No. 1 is sixty days.

For Contract No. 2, sixty days.
For Contract No. 3, ninety days.
For Contract No. 4, sixty days.
For Contract No. 5, ninety days.
For Contract No. 6, fifty-five days.
For Contract No. 7, sixty days.

Security required on Contract No. 1 is \$900.

Contract No. 2, \$13,000.
Contract No. 3, \$30,000.
Contract No. 4, \$21,000.
Contract No. 5, \$5,000.

The security required under Contract No. 6 for the several jobs mentioned is as follows:

\$1,000 on Public School 1.
\$400 on Public School 3.
\$400 on Public School 8.
\$2,200 on Public School 11.
\$500 on Public School 17.
\$700 on Public School 18.
\$900 on Public School 19.
\$1,000 on Public School 20.
\$500 on Public School 26.
\$800 on Public School 33.
\$1,000 on Public School 50.
\$500 on Public School 55.
\$1,100 on Public School 67.
\$700 on Public School 69.
\$800 on Public School 74.
\$400 on Public School 125.
\$400 on Public School 131.
\$400 on Public School 140.
\$1,900 on Public School 160.

For Contract No. 7, \$2,100.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract; except for No. 6, which may be awarded to the lowest bidders for each school designated.

The plans and drawings may be seen and other information obtained at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

THE CITY OF NEW YORK, May 15, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m14,jc2

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF FIFTY-NINTH STREET AND PARK AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School

Supplies at the above office of the Department of Education until 3 o'clock p. m., on

MONDAY, MAY 26, 1902.
FOR FURNISHING AND DELIVERING BOOKS, GENERAL APPARATUS, GLASSWARE, CHEMICALS, SPECIAL SUPPLIES FOR DEPARTMENT OF PHYSICS, BIOLOGY AND PHYSIOGRAPHY, PHOTOGRAPHIC SUPPLIES, PICTURES, PICTURE FRAMES, CASTS, LANTERNS AND LANTERN SLIDES, FOR REGENTS' SCHOOLS AND HIGH SCHOOLS OF THE CITY OF NEW YORK, FOR THE YEAR ENDING DECEMBER 31, 1902.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per book, set, gram, ounce, pound, dozen, gallon, yard or other unit, by which the bids will be tested, and awards made to the lowest bidder on each item.

The amount of security required is forty per cent. (40 per cent.) of the value of the estimated quantity of supplies that will be required for the year 1902 and for which the bidder proposes to bid, which quantity will be determined by the Superintendent of School Supplies.

Blank forms and other information can be obtained, upon application therefor, at the office of the said Superintendent of School Supplies of the Board of Education, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

PARKER P. SIMMONS,
Superintendent of School Supplies,
Board of Education,
The City of New York, May 14, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m14,26

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 3 o'clock p. m., on

WEDNESDAY, MAY 28, 1902.

Borough of Manhattan.

NO. 1. FOR FURNISHING GLASS TO THE VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN.

Time for completion is 30 days.

Security required is \$1,500.

The bids will be compared and the contract awarded at a lump or aggregate sum.

C. B. J. SNYDER,

Superintendent of School Buildings,
The City of New York, May 17, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK, March 31, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock a. m., on

MONDAY, THE 20 DAY OF JUNE, 1902.

NO. 1. REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSS-WALKS, PLACING FENCES, LAYING TELFORD MACADAM PAVEMENT AND PLANTING TREES IN HOFFMAN STREET, FROM BELMONT PLACE TO EAST ONE HUNDRED AND NINETY-FIRST STREET.

The Engineer's estimate of the work is as follows, viz.:

3,000 cubic yards of earth excavation.
2,050 cubic yards of rock excavation.
6,100 cubic yards of filling.
4,250 linear feet of new curbstone furnished and set.
16,650 square feet of new flagging furnished and laid.
1,110 square feet of new bridge stones for cross-walks furnished and laid.
7,480 square yards of macadam pavement, on telford foundation.
150 trees planted on sidewalks.

The amount of security is eight thousand (\$8,000) dollars.

The time allowed to complete the whole work is one hundred (100) working days.

NO. 2. PAVING WITH GRANITE BLOCK PAVEMENT ON A SAND FOUNDATION THE CARRIAGEWAY OF EAST ONE HUNDRED AND THIRTY-SIXTH STREET, FROM ST. ANN'S AVENUE TO CYPRESS AVENUE (TRINITY AVENUE).

The Engineer's estimate of the work is as follows, viz.:

2,925 square yards of granite pavement, on sand foundation.

The amount of security required is two thousand five hundred (\$2,500) dollars.

The time allowed to complete the whole work is forty (40) working days.

NO. 3. REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSS-WALKS, BUILDING APPROACHES AND PLACING FENCES IN HEWITT PLACE, FROM LONGWOOD AVENUE TO LEGGETT AVENUE.

The Engineer's estimate of the work is as follows, viz.:

1,650 cubic yards of earth excavation.
275 cubic yards of rock excavation.
300 cubic yards of filling.
100 linear feet vitrified drain pipe (12 inches to 18 inches diameter) in place.
1,275 linear feet of new curbstone furnished and set.
4,875 square feet of new flagging furnished and laid.
600 square feet of new bridge stones for cross-walks furnished and laid.

The amount of security is one thousand (\$1,000) dollars.

The time allowed to complete the whole work is fifty (50) working days.

NO. 4. REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS AND LAYING CROSS-WALKS IN THIRD AVENUE, BETWEEN ONE HUNDRED AND SIXTY-FIRST STREET AND TEASDALE PLACE.

The Engineer's estimate of the work is as follows, viz.:

900 cubic yards of all kinds of excavation.
450 linear feet of new curbstone furnished and set.
200 linear feet of old curbstone taken up and reset.
1,950 square feet of new flagging furnished and laid.

60 square feet of new bridge stones for cross-walks furnished and laid.

1 receiving basin readjusted and reconnected.
The amount of security required is five hundred (\$500) dollars.

The time allowed to complete the whole work is forty (40) working days.

NO. 5. SEWER AND APPURTENANCES IN QUARRY ROAD, FROM EAST ONE HUNDRED AND EIGHTY-SECOND STREET TO THE SUMMIT WEST OF OAK TREE PLACE.

The Engineer's estimate of the work is as follows, viz.:

170 linear feet of 15-inch vitrified pipe sewer, including concrete cradle.

490 linear feet of 12-inch vitrified pipe sewer, including concrete cradle.

90 spurs for house connections, over and above the cost per linear foot of sewer.

8 manholes, complete.

3,100 cubic yards of rock to be excavated and removed.

5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

5 cubic yards of rubble masonry in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

5 cubic yards of broken stone for foundations in place.

2,000 feet (B. M.) of timber furnished and laid.

10 linear feet of 6-inch to 18-inch vitrified drain pipe, furnished and laid.

The amount of security required is six thousand (\$6,000) dollars.

The time allowed to complete the whole work is two hundred (200) working days.

NO. 6. SEWER AND APPURTENANCES IN GROTE STREET, FROM SOUTHERN BOULEVARD TO BELMONT AVENUE, AND IN BEAUMONT AVENUE, FROM GROTE STREET TO EAST ONE HUNDRED AND EIGHTY-THIRD STREET.

The Engineer's estimate of the work is as follows, viz.:

470 linear feet of 18-inch vitrified pipe sewer, including concrete cradle.

510 linear feet of 15-inch vitrified pipe sewer, including concrete cradle.

864 linear feet of 12-inch vitrified pipe sewer, including concrete cradle.

400 spurs for house connections, over and above the cost per linear foot of sewer.

21 manholes, complete.

3,800 cubic yards of rock to be excavated and removed.

5 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.

5 cubic yards of rubble masonry in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.

5 cubic yards of broken stone for foundations in place.

5,000 feet (B. M.) of timber, furnished and laid.

25 linear feet of 6-inch to 18-inch vitrified drain pipe, furnished and laid.

The amount of security required is six thousand (\$6,000) dollars.

The time allowed to complete the whole work is two hundred and twenty-five (225) working days.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms can be obtained upon application therefor, and the plans and specification may be seen and other information obtained at said office.

LOUIS F. HAFEN,

President.

The City of New York, May 19, 1902.

m20,22

See General Instructions to Bidders on the last page, last column of the "City Record."

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of the Department of Correction at the above office of the Department of Correction until 11 o'clock a. m., on

THURSDAY, MAY 28, 1902.

FOR FURNISHING AND DELIVERING LUMBER, GLASS, IRON, HARDWARE AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ten days.

The amount of security required is fifty per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deem it to be for the interest of the city so to do.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed by the Commissioner.

The person or persons making a bid or estimate shall furnish the same in a sealed envelope indorsed with the title given above of the supplies for which the bid or estimate is made, with his or their name or names and the date of presentation to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications on file in the Department.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said Commissioner, and any further information can be obtained at the office of the Department for the Borough of Manhattan, No. 148 East Twentieth street, Borough of Manhattan.

THOMAS W. HYNES,
Commissioner Department of Correction.
m10,28

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE HOSPITAL, EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of Bellevue and Allied Hospitals at the above office of the Board, until 3.30 p. m., on

TUESDAY, JUNE 3D, 1902.
Borough of Manhattan and The Bronx.
FOR FURNISHING AND DELIVERING FRESH MEATS.

The time for the delivery of the supplies and the performance of the contract is by or before September 30, 1902. The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class, and awards made to the lowest bidder on each class.

The contracts must be bid for separately.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed by the Board.

Blank forms, specifications and schedules, and any further information can be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President,
Board of Trustees Bellevue and Allied Hospitals.

Dated, BOROUGH OF MANHATTAN, NEW YORK CITY, May 21, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m21,23

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, No. 13 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, May 14, 1902.

THE COMMISSIONER OF BRIDGES WILL sell separately at public auction to the highest bidder, on the 20th day of May 1902, at 10 o'clock a. m., on the premises, all the buildings and parts of buildings and existing structures, with all the materials in or appurtenant thereto, then contained within the following described parcels of land, situate in the Borough of Brooklyn, in The City of New York, to wit:

Parcel A. The three-story and basement frame building, known as No. 206 South Fifth street.

Parcel B. The three-story and basement brick building, with two-story brick extension, known as No. 220 South Fifth street.

Parcel C. The three-story brick building, known as No. 227 South Fifth street.

Parcel D. The three-story brick building, known as No. 235 South Fifth street.

The said buildings and parts of buildings and existing structures above referred to will be sold separately and only on condition that the purchaser enter into a contract to remove such buildings, structures or parts thereof as may be purchased by him, including the tin, sheet iron, pipes and refuse therein, and all other materials comprising the same; and that he give an undertaking in the sum of one hundred (\$100) dollars for each building or part of building purchased by him, in such form and with such securities as may be required and may be approved by the Commissioner of Bridges, said undertaking to be conditioned to perform all the terms and conditions in said contract contained.

The whole of the purchase price bid, together with the auctioneer's fees, shall be paid by the successful bidder in cash or certified check at the time of the sale. The said sale will be made in conformity with this advertisement and with the contract, specifications and undertaking, copies of which may be obtained at the office of the Engineer in charge of the Williamsburg Bridge, No. 84 Broadway, Borough of Brooklyn, The City of New York, where a plan showing the number and location of the buildings and parts of buildings, may be seen.

(Signed) **GUSTAV LINDENTHAL,**
Commissioner of Bridges.

m16,29

DEPARTMENT OF BRIDGES, Room No. 1203, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office of the Department of Bridges until 12 o'clock noon on

THURSDAY, MAY 29TH, 1902.
Brooklyn Bridge.

NO. 1. FOR FURNISHING AND DELIVERING 100 GROSS TONS OF BITUMINOUS COAL, FOR BLACK-SMITHING, AND 2,800 GROSS TONS OF RED ASH ANTHRACITE COAL, BROKEN SIZE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

Delivery to be made in Brooklyn at the Department yard on Nassau street, between Liberty street and Washington street.

The weighing will be done on the scales belonging to the Department and by its own weigher.

The cost of hoisting out the coal, the cost of carting and the wharfage of the boats, and the demurrage, if any, is to be included in the price bid for the coal.

The trimming of the coal in the yard will be done by and at the cost of the Department of Bridges.

The amount of security required is one hun-

dred and fifty dollars for bituminous coal and three thousand dollars for anthracite coal.

The bidder will state the price per gross ton, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total or aggregate sum, and award made to the lowest bidder.

The contract must be bid for and the bids will be compared and the contract awarded at a lump or aggregate sum for the contract.

Blank forms, including the specifications, can be obtained upon application therefor, at the office of the Commissioner, and any further information can be obtained at the office of the Department.

GUSTAV LINDENTHAL,

Commissioner.

The City of New York, May 16, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m17,22

DEPARTMENT OF BRIDGES, Nos. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges, at the above office of the Department of Bridges, until 12 o'clock noon on

THURSDAY, MAY 29TH, 1902.

NO. 1. FOR FURNISHING ALL THE SERVICES, LABOR AND TOOLS REQUIRED TO OPERATE THE DRAWBRIDGE OVER FLUSHING CREEK, FROM JACKSON AVENUE TO BROADWAY, IN THE BOROUGH OF QUEENS.

The time for the completion of the work and the full performance of the contract is by or before December 31, 1902.

The amount of security required is two thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

The plans and drawings may be seen and other information obtained at the above office of the Department of Bridges.

G. LINDENTHAL,

Commissioner.

The City of New York, May 16, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m17,22

DEPARTMENT OF BRIDGES, Room No. 1,203, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges, at the above office of the Department of Bridges until 12 o'clock noon, on

THURSDAY, MAY 22, 1902.

Borough of The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE REMOVAL OF PIERS OR ABUTMENTS OF THE OLD BRIDGE FORMERLY CONNECTING PELHAM BAY PARK WITH CITY ISLAND, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is by or before the expiration of fifty working days.

The amount of security required is Two Thousand Dollars.

The Engineer's estimate of the quantity and quality of materials and the nature and extent, as near as possible, of the work required, is as follows:

2,500 CUBIC YARDS OF ROCK FRAGMENTS OR STONE FILLING OF CRIB PIERS OR ABUTMENTS OR STONE PILED AROUND THE PIERS, EXCAVATED, REMOVED AND PLACED ON OR AT THE FOOT OF THE SLOPES OF THE APPROACHES OF THE NEW CITY ISLAND BRIDGE.

65 CORDS OR ROUND OR SQUARE TIMBER EXCAVATED FROM PIERS OR ABUTMENTS AND REMOVED FROM THE WORK.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deem it to be for the interest of the City so to do.

The person or persons making a bid or estimate shall furnish the same in a sealed envelope indorsed with the title given above, of the work for which the bid or estimate is made, with his or their name or names and the date of presentation to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath in writing of the party or parties making the estimate that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the nature and extent of the work, reference must be made to the specifications on file in the Department.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor, at the office of the said Commissioner. The plans and drawings may be seen, and other information obtained at the office of the Department, Nos. 13 to 21 Park Row, Borough of Manhattan.

GUSTAV LINDENTHAL,
Commissioner of Bridges.

The City of New York May 8, 1902.

m 10, 22

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK, May 21, 1902.

TO CONTRACTORS.
SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office of the Fire Department until 11 a. m. of

FRIDAY, JUNE 6, 1902,

for the following:
Borough of Brooklyn.
FOR FURNISHING ALL THE LABOR AND MATERIALS FOR MAKING AND COMPLETING THE REPAIRS AND ALTERATIONS TO THE ELECTRIC LIGHTING SYSTEM HEAD-QUARTERS BUILDING, LOCATED AT NOS. 365 AND 367 JAY STREET, BOROUGH OF BROOKLYN.

The time allowed for making and completing the repairs and alterations will be forty days.
The surety required will be one thousand dollars (\$1,000).

The bidder shall state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

THOMAS STURGIS,
Fire Commissioner.

See General Instructions to Bidders on the last page, last column of the "City Record."

m22,jc6

DEPARTMENT OF STREET CLEANING.

ASHES, ETC., FOR FILLING IN LANDS.
PERSONS HAVING LANDS OR PLACES IN the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.

SALE OF UNUSED PROPERTY.

NOTICE IS HEREBY GIVEN THAT IN ACCORDANCE with the provisions of section 541 of The Greater New York Charter I shall sell at public auction, at Stable "A" of this Department, Seventeenth street and Avenue C, on Tuesday, the 27th day of May, 1902, at 10 a. m., the following property of the Department:

- 76 horses, more or less.
- 78 sets cart harness, more or less.
- 4 sets driving harness, more or less.
- 1 lot of old harness, consisting of 1 set double truck harness, 1 set single truck harness, 1 set hill horse harness, 7 cart harness, 41 cart saddles, 10 cart breechings, 22 bridles, 21 bridle eyes, all more or less.
- 195 horse collars, more or less.
- 1 lot, consisting of 309 canvas cart covers, more or less, and 361 canvas horse covers, more or less.
- 1 clipping machine and 2 clipping machine knives.
- 25 bicycles, more or less.
- 6 buggies, more or less.
- 9 pairs light wagon shafts, more or less.
- 4 bellows, more or less.
- 1 small walnut desk.
- 1 old gas tire heater.
- 13 empty barrels, more or less, oil, turpentine, etc.
- 5 empty half barrels, more or less, oil, turpentine, etc.
- 80 old steel cart bodies, more or less.
- 3 sprinkling trucks, more or less.
- 2 double ash trucks, more or less.
- 1 snowplow.
- 60,000 pounds, more or less, old tire, scrap and malleable iron.
- 2 sweeping machines more or less.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.

m14,27

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, SOUTHWEST CORNER SIXTH AVENUE AND FIFTY-FIFTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health at the above office of the Department of Health until 11 o'clock a. m., on

Wednesday, June 4, 1902.

FOR FURNISHING AND DELIVERING MILK TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1902.

Delivery to be made daily at the respective hospitals, at the hours, in such quantities and in such manner as may be required by the Board of Health during the year 1902; any changes in the time or place of delivery, however, may be made in writing by the Board of Health.

The amount of security required is fifty per cent of the estimated amount of the cost of the milk to be furnished.

The bidder will state the price for furnishing and delivering milk to each of the hospitals named, as set forth in the specifications or schedules herein contained or hereto annexed, per quart or other unit of measure, by which the bids will be tested and awards will be made to the lowest bidder for each hospital.

Any further information can be obtained at the office of the Secretary of the Board of Health, fourth floor, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, New York City.

ERNST J. LEDERLL, Ph. D.,
President;
ALVAH H. DOTY, M. D.,
JOHN N. PARTRIDGE,
Board of Health.

THE CITY OF NEW YORK, May 22, 1902.
See general instructions to bidders on the last page, last column, of the "City Record."

m22,jc3

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of

Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, JUNE 4, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING COMPLETE A 30-INCH CAST IRON PIPE STORM SEWER, WITH GATE CHAMBER, GATES AND ALL INCIDENTALS AND APPURTENANCES, AT CAISSON NO. 2, CONEY ISLAND.

The time for the completion of the work and the full performance of the contract is by or before sixty (60) working days.

The amount of security required is \$1,200.
No. 2. FOR CONSTRUCTING SEWER IN NORTH EIGHTH STREET, BETWEEN UNION AVENUE AND HAVEMEYER STREET, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is \$800.
No. 3. FOR CONSTRUCTING SEWER IN COLES STREET, BETWEEN HENRY STREET AND HAMILTON AVENUE, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is \$600.
No. 4. FOR CONSTRUCTING SEWER IN ALBANY AVENUE, BETWEEN DEGRAV STREET AND EASTERN PARKWAY, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is 20 working days.

The amount of security required is \$500.
No. 5. FOR CONSTRUCTING SEWER IN NORTH TENTH STREET, BETWEEN ROEBLING STREET AND UNION AVENUE, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is 30 working days.

The amount of security required is \$400.
No. 6. FOR CONSTRUCTING SEWER IN VARICK AVENUE, BETWEEN THAMES STREET AND JOHNSON AVENUE, IN THE BOROUGH OF BROOKLYN.

The time allowed for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required is \$1,600.

The contracts must be bid for separately, and the bids will be compared and the contract award at a lump or aggregate sum for each contract.

The plans and drawings may be seen and other information obtained at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Department Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.
THE CITY OF NEW YORK, May 16, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m21,jc4

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office, until 11 o'clock a. m., on

WEDNESDAY, JUNE 4, 1902.

Borough of Brooklyn.

No. 1. FOR FLAGGING SIDEWALKS on the south side of Bergen street, between Buffalo and Rochester avenues, known as Lots Nos. 113, 114 and 100, Block 185, Twenty-fourth Ward Map.

Also on the north side of Marion street, between Reid and Patchen avenues, known as Lots Nos. 5, 6, 7 and 8, Block 17, Twenty-fifth Ward Map.

Also on the south side of Fulton street, between Eastern parkway and Sackman street, known as Lots Nos. 3 and 4, Block 135, Twenty-fifth Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 1,548 square feet.

Time for the completion of the work and the full performance of the contract is twenty days.

The amount of security required is \$100.
No. 2. FOR FLAGGING SIDEWALKS on the east side of Rockaway avenue, between Dean and Bergen streets, known as Lot No. 4, Block 234, Twenty-fourth Ward Map.

Also on the north side of Bergen street, between Hopkinson and Rockaway avenues, known as Lots Nos. 71, 73, 84, 81, 68, 69, 55, 56 and 94, Block 231, Twenty-fourth Ward Map.

Also on the south side of Bergen street, between Hopkinson and Rockaway avenues, known as Lots Nos. 90, 17 and 20, Block 229, Twenty-fourth Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 1,560 square feet.

Time for the completion of the work and the full performance of the contract is twenty days.

The amount of security required is \$105.
No. 3. FOR FLAGGING SIDEWALKS on the northwest side of Hart street, between Central avenue and Hamburg avenue, known as Lots Nos. 1A, 1B, 18, 19, 25, 49 and 65, Block 65, Twenty-seventh Ward Map.

Also on the north side of Hull street, between Rockaway avenue and Stone avenue, known as Lot No. 15, Block 122, Twenty-fifth Ward Map.

Also on the north side of Linden avenue, between Flatbush avenue and Bedford avenue, known as Lots Nos. 11 and 15, Block 371, Twenty-ninth Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 2,092 square feet.

Time for the completion of the work and the full performance of the contract is thirty days.

The amount of security required is \$260.
No. 4. FOR FLAGGING SIDEWALKS on the north side of Sixth street, between Eighth avenue and Prospect Park, West, known as Lot No. 1, Block 1085, Twenty-second Ward Map.

Also on the south side of Fourth street, between Seventh avenue and Eighth avenue, known as Lots Nos. 1, 17, 30 and 37, Block 1082, Twenty-second Ward Map.

Also on the east side of Fourth street, between Union street and President street, and on the north side of President street, between Fourth avenue and Fifth avenue, known as Lots Nos. 1, 4 and 6, Block 955, Twenty-second Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 6,844 square feet.

Time for the completion of the work and the full performance of the contract is forty-five days.

The amount of security required is \$846.
No. 5. FOR FLAGGING SIDEWALKS on the northwest side of Jefferson avenue, between Hamburg avenue and Knickerbocker avenue, and on the southeast side of Cornelia street, between

Hamburg avenue and Knickerbocker avenue, known as Lots Nos. 7 and 16, Block 195, Twenty-eighth Ward Map.

Also on the north side of Forty-fifth street, between Fourth avenue and Fifth avenue, known as Lot No. 1, Block 738, Eighth Ward Map.

Also on the south side of Forty-seventh street, between Fifth avenue and Sixth avenue, known as Lot No. 34, Block 766, Eighth Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 1,916 square feet.

Time for the completion of the work and the full performance of the contract is twenty days.

The amount of security required is \$240.
No. 6. FOR FLAGGING SIDEWALKS on the west side of Fifth avenue, between Forty-sixth street and Forty-seventh street, known as Lot No. 42, Block 756, Eighth Ward Map.

The Engineer's estimate of the quantity of flagging to be laid is as follows: 125 square feet.

Time for the completion of the work and the full performance of the contract is two days.

The amount of security required is \$16.

The contracts must be bid for separately, and the bids will be compared and the contract award at a lump or aggregate sum for each contract.

The plans and drawings may be seen and other information obtained at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM,
President.

THE CITY OF NEW YORK, May 19, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, MAY 28TH, 1902.

Borough of Brooklyn.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DEKALB AVENUE FROM FULTON STREET TO CLINTON AVENUE.

The Engineer's estimate of the quantities is as follows:

- 8,800 square yards of asphalt pavement.
- 180 square yards of adjacent pavement.
- 660 cubic yards of concrete.
- 1,650 lineal feet of new curb.
- 100 lineal feet of old curb.
- 12 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is \$10,000.
No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EVERGREEN AVENUE, FROM RALPH STREET TO GROVE STREET, AND FROM ELBERT STREET TO COVERT STREET, AND FROM MOFFAT STREET TO CHAUNCEY STREET, AND RALPH STREET, FROM EVERGREEN AVENUE, 200 FEET EAST, AND COVERT STREET, FROM EVERGREEN AVENUE 100 FEET EAST.

The Engineer's estimate of the quantities is as follows:

- 3,890 square yards of asphalt pavement.
- 100 square yards of adjacent pavement.
- 660 cubic yards of concrete.
- 1,530 lineal feet of new curb.
- 500 lineal feet of old curb.
- 12 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$4,000.
No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF JAVA STREET, FROM OAKLAND STREET TO FRANKLIN STREET.

The Engineer's estimate of the quantities is as follows:

- 5,280 square yards of asphalt pavement.
- 40 square yards of adjacent pavement.
- 910 cubic yards of concrete.
- 2,090 lineal feet of new curb.
- 180 lineal feet of old curb.
- 17 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$6,000.
No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MAUJER STREET, FROM LEONARD STREET TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows:

- 5,940 square yards of asphalt pavement.
- 70 square yards of adjacent pavement.
- 1,020 cubic yards of concrete.
- 3,350 lineal feet of new curb.
- 100 lineal feet of old curb.
- 15 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is \$6,000.
No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT AS FOUNDATION THE ROADWAY OF NUTRIA ALLEY, FROM ADAMS STREET 100 FEET EAST.

The Engineer's estimate of the quantities is as follows:

- 195 square yards of asphalt pavement.
- 195 square yards of old stone pavement relaid.
- 36 lineal feet of new curb.

Time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is \$200.
No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DECATUR STREET, FROM HOWARD AVENUE TO BUSHWICK AVENUE.

The Engineer's estimate of the quantities is as follows:

- 10,500 square yards of asphalt pavement.
- 95 square yards of adjacent pavement.
- 1,770 cubic yards of concrete.
- 4,200 lineal feet of new curb.
- 1,200 lineal feet of old curb.
- 29 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is \$11,000.
No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HAMBURG AVENUE, FROM PUTNAM AVENUE TO CORNELIA STREET, AND PUT-

NAM AVENUE, FROM HAMBURG AVENUE 200 FEET EAST, AND CORNELIA STREET, FROM HAMBURG AVENUE 200 FEET EAST.

The Engineer's estimate of the quantities is as follows:

- 2,170 square yards of asphalt pavement.
- 60 square yards of adjacent pavement.
- 370 cubic yards of concrete.
- 1,100 lineal feet of new curb.
- 280 lineal feet of old curb.
- 7 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$2,000.
No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PATCHEN AVENUE FROM MACON STREET TO DECATUR STREET.

The Engineer's estimate of the quantities is as follows:

- 1,580 square yards of asphalt pavement.
- 265 cubic yards of concrete.
- 635 lineal feet of new curb.
- 200 lineal feet of old curb.
- 6 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$2,000.
No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SARATOGA AVENUE, FROM BAINBRIDGE STREET TO CHAUNCEY STREET, AND BAINBRIDGE STREET, FROM SARATOGA AVENUE 160 FEET EAST, AND CHAUNCEY STREET, FROM SARATOGA AVENUE 160 FEET EAST.

The Engineer's estimate of the quantities is as follows:

- 2,670 square yards of asphalt pavement.
- 70 square yards of adjacent pavement.
- 445 cubic yards of concrete.
- 870 lineal feet of new curb.
- 370 lineal feet of old curb.
- 7 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$3,000.
No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF McDOUGAL STREET, FROM ROCKAWAY AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

- 4,720 square yards of asphalt pavement.
- 45 square yards of adjacent pavement.
- 790 cubic yards of concrete.
- 1,900 lineal feet of new curb.
- 500 lineal feet of old curb.
- 23 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$5,000.
No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PACIFIC STREET, FROM COLUMBIA STREET TO COURT STREET.

The Engineer's estimate of the quantities is as follows:

- 5,210 square yards of asphalt pavement.
- 60 square yards of adjacent pavement.
- 940 cubic yards of concrete.
- 3,580 lineal feet of new curb.
- 240 lineal feet of old curb.
- 22 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is \$6,000.
No. 12. FOR REGULATING AND REPAVING WITH ASPHALT ON A CONCRETE FOUNDATION THE ROADWAY OF HARMAN STREET, FROM MYRTLE AVENUE TO IRVING AVENUE, AND IRVING AVENUE, FROM HARMAN STREET TO GREENE AVENUE.

The Engineer's estimate of the quantities is as follows:

- 4,300 square yards of asphalt pavement.
- 70 square yards of adjacent pavement.
- 740 cubic yards of concrete.
- 1,120 lineal feet of new curb.
- 300 lineal feet of old curb.
- 11 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$4,000.
No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SUYDAM STREET, FROM KNICKERBOCKER AVENUE TO IRVING AVENUE, AND IRVING AVENUE FROM SUYDAM STREET TO STARR STREET.

The Engineer's estimate of the quantities is as follows:

- 4,300 square yards of asphalt pavement.
- 30 square yards of adjacent pavement.
- 730 cubic yards of concrete.
- 1,550 lineal feet of new curb.
- 780 lineal feet of old curb.
- 10 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is \$4,000.
No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF OSBORNE STREET, FROM EAST NEW YORK AVENUE TO SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:

- 6,070 square yards of asphalt pavement.
- 10 square yards of adjacent pavement.
- 1,040 cubic yards of concrete.
- 1,430 lineal feet of new curb.
- 1,000 lineal feet of old curb.
- 13 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is \$6,000.
No. 15. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF KOSCIUSKO STREET, FROM LEWIS AVENUE TO THROOP AVENUE.

The Engineer's estimate of the quantities is as follows:

- 5,900 square yards of asphalt pavement.
- 25 square yards of adjacent pavement.
- 900 cubic yards of concrete.
- 2,860 lineal feet of new curb.
- 230 lineal feet of old curb.
- 14 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is \$6,000.

No. 16. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FLOYD STREET, FROM NOSTRAND AVENUE TO THROOP AVENUE.

The Engineer's estimate of the quantities is as follows:

- 9,350 square yards of asphalt pavement.
- 30 square yards of adjacent pavement.
- 1,570 cubic yards of concrete.
- 4,540 lineal feet of new curb.
- 320 lineal feet of old curb.
- 22 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is \$9,000.

No. 17. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HOPKINS STREET, FROM NOSTRAND AVENUE TO THROOP AVENUE.

The Engineer's estimate of the quantities is as follows:

- 9,430 square yards of asphalt pavement.
- 50 square yards of adjacent pavement.
- 1,580 cubic yards of concrete.
- 4,740 lineal feet of new curb.
- 80 lineal feet of old curb.
- 21 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is \$9,000.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WILSON STREET, FROM BEDFORD AVENUE TO LEE AVENUE.

The Engineer's estimate of the quantities is as follows:

- 2,150 square yards of asphalt pavement.
- 300 cubic yards of concrete.
- 1,080 lineal feet of new curb.
- 60 lineal feet of old curb.
- 5 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is twenty (20) days.

The amount of security required is \$2,000.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT AND CONCRETE FOUNDATION THE ROADWAY OF LORIMER STREET, FROM NASSAU AVENUE TO NOBLE STREET, AND MESEROLE AVENUE, FROM GUERNEY STREET TO MANHATTAN AVENUE, ON CONCRETE BASE.

The Engineer's estimate of the quantities is as follows:

- 7,670 square yards of asphalt pavement.
- 50 square yards of adjacent pavement.
- 540 cubic yards of concrete.
- 4,000 lineal feet of new curb.
- 800 lineal feet of old curb.
- 23 noiseless manhole covers.

Time for the completion of the work, and the full performance of the contract is thirty (30) days.

The amount of security is \$7,000.

No. 20. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF THIRD AVENUE, FROM SIXTIETH STREET TO SHORE ROAD.

The Engineer's estimate of the quantities is as follows:

- 41,465 square yards of asphalt pavement.
- 6,975 cubic yards of concrete.
- 20,830 lineal feet of new curb.
- 100 lineal feet of old curb.
- 43,751 cubic yards of excavation.
- 11,021 cubic yards of embankment.

Time for the completion of the work and the full performance of the contract is 120 days.

The amount of security required is \$45,000.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL DEPARTMENT BUILDING.

J. EDW. SWANSTROM, President.

THE CITY OF NEW YORK, MAY 15, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

May 20, 1902.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THURSDAY, JUNE 5, 1902, AT 10.30 o'clock a. m., the Commissioner of Public Works, Borough of Brooklyn, will sell at public auction the buildings, or parts of buildings, within the lines of Eleventh avenue, between Fifteenth street and Terrace place; also buildings or parts of buildings within the lines of Sixth avenue, between Seventy-fourth street and Seventy-fifth street, and between Sixtieth street and Fort Hamilton avenue.

The sales will take place on the ground. A plan and description of the buildings may be examined at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Department Building, Borough of Brooklyn.

TERMS OF SALE. Cash payment in bankable funds at the time and place of the sale, and the entire removal of the buildings or parts of buildings from the street or streets by the purchaser or purchasers, within twenty days after the sales. If the purchaser or purchasers fails or fail to effect the removal within that time, he or they shall forfeit his or their purchase money and the ownership of the buildings or parts of buildings.

OTTO KEMPNER, Assistant Commissioner of Public Works.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 2 o'clock p. m.

JAMES W. STEVENSON, Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"Bronx Borough Record;" "North Side News."

BOROUGH OF QUEENS.

For Long Island City and Newtown Districts—"Long Island City Star;" "Newtown Register." For Flushing, Jamaica and the Rockaways—"Flushing Times;" "Jamaica Standard."

BOROUGH OF RICHMOND.

"Staten Islander;" "Staten Island World."

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK LIFE BUILDING, FIFTH FLOOR, NO. 346 BROADWAY, CORNER OF LEONARD STREET.

PUBLIC NOTICE WILL BE GIVEN OF all examinations at least two weeks in advance of the date upon which the receipt of applications will close for any examination which is scheduled.

Persons desiring applications may obtain the same by applying to the office of the Commission either in person or in writing, and should state the position or positions for which they wish to make application.

When application is made for a position for which no examination is scheduled, the name of the applicant will be recorded and an application blank sent, when the date of the examination is fixed.

All notices of examination will immediately follow this notice. Such notices will contain the scope of the examination, but for more general information, application should be made in person at the office of the Commission.

GEORGE McANENY, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NO. 346 BROADWAY, NEW YORK, Monday, May 12, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that an examination will be held for the following position:

CIVIL SERVICE EXAMINER (Mechanical Engineer)—On Monday, June 2, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Thursday, May 29th, at 5 p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge..... 70

Experience..... 20

Mathematics..... 10

A candidate who receives less than 75 per cent. on the "Technical" paper will not be placed upon the eligible list. A candidate who receives 75 per cent. or more on the "Technical" paper, and less than 70 per cent. on all, will not be placed upon the eligible list.

The compensation attached to the position is at the rate of \$10 per session while employed, seven hours constituting a session. Candidates should be experienced mechanical engineers. Candidates may be examined as to their ability to prepare suitable questions and to rate the answers to the questions given for the various positions in the city service requiring mechanical knowledge. The work required in the preparation of the questions and rating of answers to same does not necessitate attendance at the office of the Commission.

GEORGE McANENY, Secretary.

m13

MUNICIPAL CIVIL SERVICE COMMISSION, NO. 346 BROADWAY, CITY OF NEW YORK, Saturday, May 10, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that open competitive examinations will be held on the dates specified for the following positions:

LABORATORY ASSISTANT—Monday, May 26, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Saturday, May 24, at 12 m.

The scope of the examination will be as follows:

Subjects. Weights.

Duties..... 6

Experience..... 3

Arithmetic..... 1

Candidates will be required to obtain 70 per cent. in the examination. The salary attached to the position is from \$600 to \$900 per annum.

One list will be formed under this title covering the various separate positions of Laboratory Assistant and Laboratory Attendant.

Candidates should have had experience in assisting in laboratory work.

INSPECTOR OF MASONRY—Wednesday, May 28, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Saturday, May 24, at 12 m.

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge..... 6

Experience..... 2

Arithmetic..... 1

Handwriting..... 1

A candidate who receives less than 75 per cent. on the "technical" paper will not be placed upon the eligible list. A candidate who receives 75 per cent. or more on the "technical" paper, and less than 70 per cent. on all, will not be placed upon the eligible list.

The compensation attached to this position varies from \$900 to \$1,200 per annum. Appointments are also made at the rate of \$3 to \$4.50 per diem while employed.

Candidates should be experienced in the construction of masonry, both of stone and brick, and as to the quality of mortar, cement, etc.

MEDICAL INSPECTOR—Thursday, May 29, 1902, at 10 o'clock a. m.

The receipt of applications for this position will close on Monday, May 26, at 5 o'clock p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Technical knowledge..... 6

Experience..... 4

A candidate who receives less than 75 per cent. on the "technical" paper will not be placed upon the eligible list. A candidate who receives 75 per cent. or more on the "technical" paper, and less than 70 per cent. on all, will not be placed upon the eligible list.

The salary attached to this position is \$1,200 per annum.

Persons securing a place upon the eligible list as a result of the examination, will be eligible for appointment either as Medical School Inspector, Vaccinator or Medical Inspector.

The compensation attached to the position of Medical School Inspector is \$30 per month.

Candidates must hold the degree of "M. D." and be duly authorized to practice medicine in the State of New York.

GEORGE McANENY, Secretary.

m13

BOARD OF ESTIMATE AND APPORTIONMENT.

In the matter of the property to be taken for a Plaza for the new East River Bridge, in the Borough of Brooklyn.

A PUBLIC HEARING IN THE ABOVE matter will be held by the Board of Estimate and Apportionment, in the former Council Chamber, City Hall, Manhattan, on Friday, June 6, 1902, at 10.30 o'clock a. m.

m22,j6

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment of the City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of East Fourteenth street between Caton avenue and Church avenue, in the Borough of

Brooklyn, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 23d day of May, 1902, at 2 o'clock P. M., at which such proposed change of grade will be considered by said Board, all of which is more particularly described in the following resolutions, adopted by said Board on the 9th day of May, 1902, notice of the adoption of which is hereby given, viz.:

RESOLVED, That the Board of Estimate and Apportionment of the City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York by changing the grade of East Fourteenth street between Caton avenue and Church avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of East Fourteenth street and Caton avenue, the elevation to be 49.62 feet above mean high water datum as heretofore.

1. THENCE southerly to a point 220 feet south of the centre line of Caton avenue, the elevation to be 50.29 feet above mean high water datum;

2. THENCE southerly to the intersection of East Fourteenth street and Caton avenue, the elevation to be 44.54 feet above mean high water datum as heretofore.

RESOLVED, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grade of the above-named street, and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof;

RESOLVED, That this Board consider the proposed change of grade of the above-named street, at a meeting of this Board to be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 23d day of May, 1902, at 2 o'clock P. M.

RESOLVED, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grade of the above-named street will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the City Record and Corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 23d day of May, 1902.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

m12,22

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in the territory bounded by Stewart avenue, Johnson avenue, the Canal and Metropolitan avenue, in the Eighteenth Ward, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 23d day of May, 1902, at 2 o'clock p. m., at which such proposed change of grades will be considered by said Board, all of which is more particularly described in the following resolutions adopted by said Board on the 9th day of May, 1902, notice of the adoption of which is hereby given, viz.:

RESOLVED, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of The Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in the territory bounded by Stewart avenue, Johnson avenue, the Canal and Metropolitan avenue, in the Eighteenth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

"A"—Ten Eyck Street. Beginning at the intersection of Ten Eyck street and Stewart avenue, the elevation to be 6.55 feet above mean high-water datum as heretofore;

1st. Thence westerly to the intersection of Varick avenue, the elevation to be 9.96 feet above mean high-water datum;

2d. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"B"—Meadow Street. Beginning at the intersection of Meadow street and Stewart avenue, the elevation to be 9.08 feet above mean high-water datum as heretofore;

1st. Thence westerly to the intersection of Varick avenue, the elevation to be 11.26 feet above mean high-water datum;

2d. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"C"—Stagg Street. Beginning at the intersection of Stagg street and Stewart avenue, the elevation to be 6.93 feet above mean high-water datum as heretofore;

1st. Thence westerly to the intersection of Varick avenue, the elevation to be 9.96 feet above mean high-water datum;

2d. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"D"—Scholes Street. Beginning at the intersection of Scholes street and Stewart avenue, the elevation to be 9.08 feet above mean high-water datum as heretofore;

1st. Thence westerly to a point distant 257 feet easterly from the eastern curb-line of Varick avenue, the elevation to be 9.95 feet above mean high-water datum;

2d. Thence westerly to the intersection of Varick avenue, the elevation to be 8.66 feet above mean high-water datum;

3d. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"E"—Meserole Street. Beginning at the intersection of Meserole street and Stewart avenue, the elevation to be 6.96 feet above mean high-water datum as heretofore;

1st. Thence westerly to a point distant 175 feet easterly from the eastern curb-line of Varick avenue, the elevation to be 8.24 feet above mean high-water datum;

2d. Thence westerly to the intersection of Varick avenue, the elevation to be 7.36 feet above mean high-water datum;

3d. Thence westerly to a point distant 117 feet westerly from the western curb-line of Varick avenue, the elevation to be 7.95 feet above mean high-water datum;

4th. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"F"—Montrose Avenue. Beginning at the intersection of Montrose avenue and Stewart avenue, the elevation to be 9.08 feet above mean high-water datum as heretofore;

1st. Thence westerly to a point distant 252 feet easterly from the eastern curb-line of Varick avenue, the elevation to be 9.97 feet above mean high-water datum;

2d. Thence westerly to the intersection of Var-

ick avenue, the elevation to be 8.71 feet above mean high-water datum;

3d. Thence westerly to the intersection of the canal, the elevation to be 5.07 feet above mean high-water datum as heretofore.

"G"—Randolph Street.

Beginning at the intersection of Randolph street and Stewart avenue, the elevation to be 6.57 feet above mean high-water datum as heretofore;

1st. Thence westerly to the intersection of Varick avenue, the elevation to be 10.06 feet above mean high-water datum.

"H"—Johnson Avenue.

Beginning at the intersection of Johnson avenue and Stewart avenue, the elevation to be 11.18 feet above mean high-water datum as heretofore;

1st. Thence westerly to a point distant 215 feet easterly from the eastern curb-line of Varick avenue, the elevation to be 12.26 feet above mean high-water datum;

2d. Thence westerly to the intersection of Varick avenue, the elevation to be 11.18 feet above mean high-water datum as heretofore;

3d. Thence westerly to a point distant 215 feet westerly from the western curb-line of Varick avenue, the elevation to be 12.26 feet above mean high-water datum;

4th. Thence westerly to the intersection of Johnson avenue and Porter avenue, the elevation to be 11.18 feet above mean high-water datum as heretofore.

"I"—Varick Avenue.

Beginning at the intersection of Varick avenue and Metropolitan avenue, the elevation to be 7.81 feet above mean high-water datum as heretofore;

1st. Thence southerly to the intersection of Varick avenue and Ten Eyck street, the elevation to be 9.96 feet above mean high-water datum.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

RESOLVED, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed changes of grades of the above-named territory and the location of the immediate adjacent or of intersecting open or established public streets, avenues, roads, squares or places, sufficient for the identification and location thereof.

RESOLVED, That this Board consider the proposed change of grades of the above-named territory at a meeting of this Board to be held in the COUNCIL CHAMBER, City Hall, Borough of Manhattan, City of New York, on the 23d day of May, 1902, at 2 o'clock P. M.

RESOLVED, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grades of the above-named territory will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 23d day of May, 1902.

Attest: JOHN H. MOONEY, Assistant Secretary.

m12,22

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by locating and laying out an addition to Prospect Park and closing and discontinuing certain streets for the construction of an approach to the Willink entrance to Prospect Park, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 23d day of May, 1902, at 2 o'clock p. m., at which such proposed change in map or plan will be considered by said Board, all of which is more particularly described in the following resolutions, adopted by said Board on the 9th day of May, 1902, notice of the adoption of which is hereby given, viz.:

RESOLVED, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by locating and laying out an addition to Prospect Park and closing and discontinuing certain streets for the construction of an approach to the Willink entrance to Prospect Park in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

1. LOCATING AND LAYING OUT OF ADDITION TO PROSPECT PARK.

PARCEL A: BEGINNING at the intersection of Flatbush avenue and Malbone street, as the same are laid down on the map of the City.

1. Thence northerly along the eastern line of Flatbush avenue for 477.28 feet, more or less, to the southern line of east side lands.

2. Thence easterly along the southeasterly line of east side lands for 763.53 feet, more or less, to the western line of Washington avenue.

3. Thence southerly for 1,050.79 feet, more or less, along the western line of Washington avenue to the northern line of Malbone street.

4. Thence westerly along the northern line of Malbone street for 341.82 feet to the point of beginning.

PARCEL B: BEGINNING at the intersection of the eastern line of Flatbush avenue with the southern line of Malbone street, as the same are laid down on the map of the City.

1. Thence southerly along the eastern line of Flatbush avenue for

the above named streets will be considered at a meeting of this Board, to be held at the aforesaid time and place, to be published in the City Record and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 23rd day of May, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY, Assistant Secretary.

m12,22

OFFICIAL PAPERS.

"Tribune," "Mail and Express," "Evening Post," "World," "Real Estate Record," "Harper's Weekly," "Staats-Zeitung."

PHILIP COWEN, Supervisor.

January 9, 1902.

DEPARTMENT OF PARKS.

DEPARTMENT OF PARKS, ARSENAL, CENTRAL PARK, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office until 3 o'clock p. m., on

THURSDAY, MAY 29, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO COMPLETE THE CENTRE PAVILION OF THE EASTERN PARKWAY FRONT OF THE BROOKLYN INSTITUTE OF ARTS AND SCIENCES.

The time for the completion of the work and the full performance of the contract is three hundred consecutive working days.

The amount of security required is one hundred thousand dollars.

Borough of Brooklyn.

No. 2. FOR FURNISHING AND ERECTING WROUGHT IRON PICKET FENCE AROUND PROSPECT PARK.

The time for the completion of the work and the full performance of the contract is sixty days.

The amount of security required is seven thousand dollars.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, in Prospect Park, the Borough of Brooklyn, and as to No. 1, at the office of the Architects, McKim, Mead & White, No. 160 Fifth Avenue, Manhattan.

Dated, May 15, 1902.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

See General Instructions to Bidders on the last page, last column of the "City Record."

m16,29

DEPARTMENT OF DOCKS AND FERRIES.

THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office of the said Department until 12 o'clock m., on

MONDAY, MAY 26, 1902.

Borough of Manhattan.

No. 732. FOR ALTERATION AND REPAIRS TO THE PIER AND APPROACH AT FOOT OF WEST 48TH STREET, N. R.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 60 calendar days.

The amount of security required is Five Thousand Dollars.

Borough of Manhattan.

CONTRACT NO. 730. FOR DREDGING ON THE NORTH RIVER BETWEEN THE BATTERY AND WEST 150TH STREET, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of January 31, 1903.

The amount of security required is Sixteen Thousand Dollars.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deem it to be for the interest of the City so to do.

The contracts to be completed within the times specified.

JACKSON WALLACE,

Deputy Commissioner of Docks.

The City of New York, May 12, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m15,26.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office of the said Department until 12 o'clock m., on

MONDAY, JUNE 2D, 1902.

Borough of Manhattan.

No. 734. FOR FURNISHING AND DELIVERING SAWED NEW YELLOW PINE TIMBER.

The time for the delivery of the materials and supplies and the performance of the contract is on or before the expiration of 150 calendar days.

The amount of security required is twenty-two thousand dollars.

Borough of Manhattan.

No. 735. FOR FURNISHING AND DELIVERING ABOUT 2,000 TONS OF ANTHRACITE COAL.

The time for the delivery of the materials and supplies and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is three thousand six hundred dollars.

McDOUGALL HAWKES,

Commissioner of Docks.

The City of New York, May 19, 1902.

m21,22

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at

the above office of the said Department until 12 o'clock m., on

MONDAY, JUNE 2D, 1902.

Borough of Manhattan.

No. 733. FOR BUILDING NEW WOODEN PLATFORM, WITH APPURTENANCES, ADJOINING THE APPROACH TO PIERS NOS. 46 AND 47, NORTH RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 45 calendar days.

The amount of security required is four thousand dollars.

The contract must be bid for, and the bids will be compared and the contract awarded at a lump or aggregate sum.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deem it to be for the best interest of The City so to do.

The work will be required to be completed within the time specified.

McDOUGALL HAWKES,

Commissioner of Docks.

THE CITY OF NEW YORK, May 19, 1902.

m21,22

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF THE BRONX.

List 6,950, No. 1. Regulating, grading, curbing, flagging, laying crosswalks and paving with macadam pavement East 176th street, from Jerome Avenue to Tremont Avenue, together with a list of awards for damages caused by a change of grade.

List 7,130, No. 2. Regulating, grading, curbing and flagging East 168th street, from Union Avenue to Prospect Avenue.

BOROUGH OF MANHATTAN.

List 7,034, No. 3. Paving with asphalt pavement Edgecombe Avenue, from the northerly line of 155th street to the southerly line of 171st street, where the same intersects the east line of Amsterdam Avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of East 176th street, from Jerome Avenue to Tremont Avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 2. Both sides of East 168th street, from Union Avenue to Prospect Avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 3. Both sides of Edgecombe Avenue, from 155th street to the east line of Amsterdam Avenue at 171st street, and to the extent of half the block at the intersecting and terminating streets.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before June 2, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway, City of New York, Borough of Manhattan, May 19, 1902.

m19

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF RICHMOND:

FIRST WARD.

MYRTLE AVENUE—FLAGGING, CURBING AND GUTTERING, at the northwest corner of Broadway. Area of assessment: Lot No. 1, plot No. 4, block "B," district 4.

That the same were confirmed by the Board of Assessors on May 15, 1902, and entered on May 16, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, No. 372 Richmond Terrace, New Brighton, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 15, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 16, 1902.

m17

BRYAN L. KENNELLY, Auctioneer.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

WEDNESDAY, MAY 28, 1902,

at 12 o'clock m., at the New York Real Estate Salesroom, No. 111 Broadway, the following described real estate belonging to the Corporation of The City of New York, viz:

All that certain plot, piece or parcel of land, with the buildings thereon erected, situate, lying and being in the Fifth Ward of the Borough of Manhattan, City of New York, bounded and described as follows, viz: Beginning at the corner formed by the intersection of the southerly line of North Moore street with the easterly line of Varick street and running thence southerly along the easterly line of Varick street 87 feet 2 inches; thence easterly on a line nearly at right angles with Varick street 25 feet 8 inches; thence northerly on a line parallel or nearly so to Varick street 3 feet 10 inches; thence easterly parallel, or nearly so, to North Moore street 24 feet 8 inches to a point distant 82 feet 4 inches southerly from the southerly line of North Moore street; thence northerly nearly parallel to Varick street 7 feet 6 inches; thence southeasterly 76 feet 1 inch to a point in the westerly line of West Broadway distant 74 feet 5 inches northerly from the northwesterly corner of Franklin street; thence northerly along the westerly line of West Broadway 25 feet; thence northwesterly 63 feet 3 inches in a line at right angles or nearly so with West Broadway to a point distant 57 feet 7 inches southerly from the southerly line of North Moore street; thence northerly 57 feet 7 inches on a line at right angles or nearly so with North Moore street to a point in the southerly line of North Moore street distant 75 feet 2 inches easterly from the point or place of beginning; thence westerly along the southerly line of North Moore street 75 feet 2 inches to the southeast corner of Varick street and North Moore street to the point or place of beginning, be the said several dimensions more or less, upon the following

TERMS AND CONDITIONS OF SALE:

The highest bidder will be required to pay ten per cent of the amount of his bid, together with the auctioneer's fees, at the time of the sale; thirty per cent upon the delivery of the deed, which shall be thirty days from the date of the sale; the remaining sixty per cent either to be paid at the date of the delivery of the deed or at the option of the purchaser to remain on bond and mortgage for five years, with interest at the rate of six per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax clause.

The bond and mortgage may be paid off at any time within the term thereof, on giving thirty days' notice to the Comptroller, or may be paid in installments of not less than five thousand dollars (\$5,000) on any day when interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Corporation Counsel, and the sum of twelve dollars and fifty cents (\$12.50) will be charged for drawing, acknowledging and recording the same.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right to reject any bid is reserved. Maps of said real estate may be seen on application at the Comptroller's office, Stewart, Building, No. 280 Broadway, Borough of Manhattan, after May 10, 1902.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held May 7, 1902.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 9, 1902.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX:

WARDS, SECTIONS 10 AND 11.

STEBBINS AVENUE—PAVING, from Boston road to Westchester Avenue. Area of assessment: Both sides of Stebbins Avenue, between Boston road and Westchester Avenue, and to the extent of one-half the blocks on the intersecting, intervening and terminating streets and avenues; also, Lots numbered 61 and 62 in Block No. 2691; also Lots numbered 10, 11, 16, 19 and 63, in Block No. 2692; also Lots numbered 17, 18, 20 and 26, in Block No. 2693.

That the same was confirmed by the Board of Assessors on May 8, 1902, and entered on May 9, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 8, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 9, 1902.

m10,23

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.

AMSTERDAM AVENUE—FENCING, west side, from One Hundred and Thirty-ninth street to One Hundred and Fortieth street; ONE HUNDRED AND FORTIETH STREET—FENCING, south side, from Amsterdam Avenue to Hamilton place; HAMILTON PLACE—FENCING, east side, from One Hundred and Thirty-ninth

street to One Hundred and Fortieth street; and ONE HUNDRED AND THIRTY-NINTH STREET—FENCING, north side, from Amsterdam Avenue to Hamilton place. Area of assessment: Lots numbered 15; 21 to 31, both inclusive; 39 to 41, both inclusive; and 45 in Block No. 2071—that the same was confirmed by the Board of Assessors on May 8, 1902, and entered on May 9, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 8, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 9, 1902.

m10,23.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

ROGERS PLACE—OPENING, from Dawson street to East One Hundred and Sixty-fifth street. Confirmed October 25, 1901; entered May 12, 1902. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point formed by the intersection of a line drawn parallel to the southeasterly side of Dawson street and distant 100 feet southeasterly therefrom with a line drawn parallel to the southwesterly side of Longwood Avenue and distant 100 feet southwesterly therefrom; running thence northwesterly along said parallel line to its intersection with a line drawn parallel to the northwesterly side of Dawson street and distant 100 feet northwesterly therefrom; thence northeasterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Stebbins Avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Sixty-fifth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with the westerly side of East One Hundred and Sixty-fifth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the easterly side of Intervale Avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the southerly side of Dongan street; thence southerly on an arc of a circle tangent to said parallel line and having a radius of 800 feet to its point of tangency with a line drawn parallel to the southeasterly side of Dawson street and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon, on or before July 11, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, May 13, 1902.

m14, 27

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.

HAMILTON TERRACE—OPENING, from West One Hundred and Forty-first street to West One Hundred and Forty-fourth street. Confirmed May 2, 1902; entered May 13, 1902. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at the point of intersection of the westerly line of St. Nicholas avenue with the easterly prolongation of the middle line of the blocks between West One Hundred and Fortieth street and West One Hundred and Forty-first street; thence easterly along said prolongation and middle line of the block to the easterly line of Convent avenue; thence southerly along the easterly line of Convent avenue to its intersection with the easterly prolongation of the middle line of the block between West One Hundred and Forty-fourth street and West One Hundred and Forty-fifth street; thence westerly along said prolongation and middle line of the block to the easterly line of Convent avenue; thence southerly along the easterly line of Convent avenue to its intersection with the easterly prolongation of the middle line of the block between West One Hundred and Forty-fifth street and West One Hundred and Forty-sixth street; thence easterly along said prolongation to the point or place of beginning.

The above-entitled assessment was entered on the date herein above given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 12, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, May 13, 1902. m14, 27.

BRYAN L. KENNELLY, Auctioneer.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

MONDAY, JUNE 2, 1902.

at 12 o'clock m., at the Comptroller's office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of The City of New York in and to all that certain piece or parcel of land located in the Borough of Manhattan, and bounded and described as follows, viz.:

Beginning at a point on the northerly side of One Hundred and Twenty-third street distant eighty-eight (88) feet westerly from the intersection of the said northerly side of One Hundred and Twenty-third street with the westerly side of Pleasant avenue; running thence northerly and parallel with said Pleasant avenue one hundred (100) feet and eleven (11) inches to the centre line of the block between One Hundred and Twenty-third and One Hundred and Twenty-fourth streets; thence fifty (50) feet westerly along said centre line and parallel with One Hundred and Twenty-third street; thence southerly and parallel with said Pleasant avenue one hundred (100) feet and eleven (11) inches to the northerly side of One Hundred and Twenty-third street; and thence easterly along said northerly side of line of One Hundred and Twenty-third street fifty (50) feet to the point or place of beginning.

UPON THE FOLLOWING TERMS AND CONDITIONS OF SALE.

The highest bidder will be required to pay twenty per cent. of the purchase money and the auctioneer's fee at the time of sale and the balance of the purchase money within fifteen days from the date of sale, the deed or release for the premises deliverable within thirty days from the date of sale.

The Comptroller may at his option resell the property struck off to the highest bidder who shall fail to comply with the terms and conditions of the sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved. The map of the property to be sold may be seen upon application at the Comptroller's office, No. 280 Broadway, Borough of Manhattan, City of New York.

By order of the Commissioners of the Sinking Fund, pursuant to resolution adopted May 7, 1902.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, May 13, 1902. m14, j2.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice to all persons owners of property affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

FIRST WARD.

LOW TERRACE—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSS-WALKS, PAVING AND GUTTERING, from

Hamilton avenue to Fort place. Area of assessment: Lots Nos. 14 and 14a, in Block 6 of Plot No. 3, District 1; Lot No. "N," in Block 1; Lots Nos. "B," 89, 101, 106 and 109, in Block 2; Lots Nos. 91, 93 and 119, in Block 5; Lots Nos. 66, 92 and 111, in Block 7, and Lots Nos. "A," "C," "P," "I," "M" and 112, in Block 10 of Plot No. 6, District 1—that the same was confirmed by the Board of Assessors on May 1, 1902, and entered on May 2, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, No. 372 Richmond terrace, New Brighton, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before July 1, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
m17, 31.

AQUEDUCT COMMISSION.

PUBLIC AUCTION.

WEDNESDAY, JUNE 4, 1902,
at 10 o'clock a. m.

THE AQUEDUCT COMMISSIONERS OF THE CITY OF NEW YORK will sell at PUBLIC AUCTION, under the direction of Charles A. Berrian, Auctioneer, at the Engineer's Office, in KATONAH, Westchester County, New York, ALL THE GRASS within the purchase lines of the New Croton Reservoir, on the following parcels between Pine's Bridge and Croton Falls:

CROTON RIVER DIVISION.

Parcel No.	Former Owner.	Minimum Price.
106	George Palmer	\$8 00
107	W. E. Reynolds	3 00
108	Estate Elias Reynolds	3 00
110	George Gregory	5 00
112	Nelson Brothers	67 00
115	F. T. Hopkins	25 00
122	John Kilday	3 00
126	Joseph Sarlo	10 00
135	Adelia Burr	28 00
137	Croton Lake Improvement Co.	8 00
183	F. T. Hopkins	25 00
184	John Owen	35 00
185	Nelson Brothers	10 00
191	A. B. Whitlock	21 00
196	Estate Samuel Cahn	3 00
251	Estate A. Green	8 00
257	Henry Weiler	10 00
258	John Jay	35 00
259	George Todd	39 00
260	D. J. Smith	6 00
261	J. G. Wood	11 00
264	Doyle Brothers	5 00
274	W. J. Doyle	3 00
314	Estate D. M. Silkmann	1 00
356	A. B. Whitlock	30 00
362 and 363	George Todd	5 00
366	A. H. Todd	21 00
370	Estate E. Washburn	6 00
372	Phoebe E. Adams	4 00
374	Phoebe E. Adams	4 00
378	Leonora B. Strong	20 00
382	Estate N. Merritt	80 00
385	E. B. Brady	15 00
386	E. B. Brady	5 00
395	Anna A. Ferris	15 00
396 and 397	Allen Teed	12 00
399	A. B. Whitlock	20 00
400	Estate S. E. Mead	5 00
403	Estate S. E. Mead	10 00
404 1/2	Estate S. E. Mead	15 00
408	W. H. Robertson	30 00
432	Estate Harvey Voris	2 00
435	E. B. Brady	10 00
439	Estate N. Parker	6 00
441	A. B. Whitlock	5 00
444	Estate D. Horton	5 00
445	Estate N. Mead	20 00
449	E. B. Brady	13 00
450	G. W. Brown	3 00
454	J. P. Landrine	4 00
456 E.	and W. Estate R. J. Thompson	5 00
517	Joseph Benedict	15 00
518	Joseph Benedict	15 00
507	Isaac Purdy	3 00
510 W.	E. B. Brady	5 00
510 E.	E. B. Brady	15 00
519	Estate D. W. Slawson	2 00
520 W.	Estate D. W. Slawson	5 00
523	Elbert Wallace	20 00
526	Elbert Wallace	20 00
525 E.	and W. Estate J. B. Purdy	65 00
528	Estate J. B. Purdy	5 00
541	W. N. Todd	5 00
542	Estate J. B. Purdy	10 00
580	Concetta Butler	25 00

NEW CROTON DAM DIVISION.

Parcel No.	Former Owner.	Minimum Price.
70	Henry Keer	\$3 00
78	John R. Griffin	15 00
100	Henry Griffin, 3 1/2 acres	3 00
100	Andrew Marshall, 4 1/2 acres	15 00
150	Fernando Wood Estate	10 00
160	Columbus Seeley	2 00
160	Nathaniel Cornell	25 00
151	Eugene Gedney	2 00
168	Croton Lake Land and Imp. Co.	15 00
157	Solis Vantine	3 00

TERMS OF SALE.

First—The purchase money must be paid in cash on the day of sale.

Second—The grass will not be sold for less than the minimum prices given in the City Record and in the posters.

Third—The grass must be cut and removed before September 1, 1902, and will be forfeited if left on the City's land after that date.

Fourth—If the purchaser is obliged to take down any of the City's fence to get access to the grass, he must restore such fence at his own expense before September 1, 1902.

Sixth—The Aqueduct Commissioners reserve the right to exclude from the sale the grass on any of the above parcels that may be designated by the Engineer.

By order of the Aqueduct Commissioners of The City of New York.

WILLIAM H. TEN EYCK,

President.

HARRY W. WALKER, Secretary.

CHANGE OF GRADE DAMAGE COMMISSION.

PURSUANT TO THE PROVISIONS OF Chapter 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in The City of New York, or otherwise, and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 8, Stewart Building, No. 280 Broadway, in The City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, April 30, 1902.

WILLIAM E. STILLINGS,

CHARLES A. JACKSON,

OSCAR S. BAILEY,

Commissioners.

LAMONT McLOUGHLIN, Clerk.

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, May 22, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m., on

TUESDAY, JUNE 3, 1902.

No. 1. FOR FURNISHING AND DELIVERING SIX THOUSAND ONE HUNDRED AND TWENTY-FIVE (6,125) CUBIC YARDS OF SAND.

No. 2. FOR FURNISHING AND DELIVERING FOUR HUNDRED (400) CAST IRON MANHOLE COVERS AND SEVENTY-FIVE (75) CAST IRON MANHOLE HEADS.

No. 3. FOR FURNISHING AND DELIVERING SEVEN HUNDRED AND FIFTY (750) BARRELS OF PORTLAND CEMENT AND THREE HUNDRED (300) BARRELS OF ROSENDALE CEMENT.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required on—

Contract No. 1 is six hundred dollars (\$600).

Contract No. 2 is five hundred dollars (\$500).

Contract No. 3 is four hundred dollars (\$400).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per unit of measurement or weight.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract, based upon the quantities stated.

Blank forms, schedules and specifications, and any further information can be obtained at the office of the Commissioner of Public Works, Room No. 1802, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR,

President of the Borough of Manhattan.

THE CITY OF NEW YORK, May 22, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

m22, j23.

SUPREME COURT.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening WALTON STREET (East One Hundred and Ninety-ninth street), (although not yet named by proper authority), from Webster avenue to Marion avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan in The City of New York, on the 5th day of June, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 22, 1902.

FREDERIC A. TANNER,

CORNELIUS DONOVAN,

HENRY REYNARD,

Commissioners.

JOHN P. DUNN,

Clerk.

m22, j22.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND NINETY-SECOND STREET (formerly Primrose street), (although not yet named by proper authority), from Jerome avenue to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York; except so far as the same has been appropriated for St. James place by chapter 626 of the Laws of 1897.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan in The City of New York, on the 5th day of June, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard

thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 22, 1902.

HENRY L. NELSON,

WM. J. BROWNE,

JOHN D. C. IRELAND,

Commissioners.

JOHN P. DUNN,

Clerk.

m22, j22.

KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands situate on WESTERLY SIDE OF HOWARD AVENUE, PROSPECT PLACE AND ST. MARK'S AVENUE, in the Twenty-fourth Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions of chapter 378 of the Laws of 1897, and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, May 22, 1902, file their objections to such estimate, in writing, with us, at our office in the office of the Corporation Counsel of The City of New York, in the Borough Hall, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office, on the 6th day of June, 1902, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof for the hearing of motions, to be held in the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 23rd day of June, 1902, at the opening of the court on that day; and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, May 22, 1902.

JAMES W. REDMOND,

HORACE I. MOYER,

ARTHUR BECKWITH,

Commissioners.

GEORGE T. RIGGS,

Clerk.

m19, j2.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to VYSE STREET (although not yet named by proper authority), from West Farms road to Boston road, in the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 7th day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of June, 1902, at 10 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 17th day of June, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx in The City of New York, which, taken together, are bounded and described as follows, viz.:

opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth.—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 17th day of July, 1902, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, April 25, 1902.

WILLIAM C. COZIER,
Chairman;
LOUIS GORDON,
J. O. McSHANE,
Commissioners.

JOHN P. DUNN,
Clerk. m17,15

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening ARTHUR AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 20th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 15, 1902.

JOHN J. QUINLAN,
WILLIAM M. LAWRENCE,
Commissioners.

JOHN P. DUNN,
Clerk. m15,26.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to the BULKHEAD ON THE EAST RIVER, between Twentieth and Twenty-first streets, necessary to be taken for the improvement of the water front of The City of New York on the East River, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the City of New York, Borough of Manhattan, on the 27th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, New York, May 14, 1902.
m15,27.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to the BULKHEAD between Twenty-first and Twenty-second streets, East River, and appurtenant to the bulkhead and pier at the foot of Twenty-first Street and East River, necessary to be taken for the improvement of the water front of The City of New York on the East River, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the City of New York, Borough of Manhattan, on the 27th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, New York, May 14, 1902.
m15,27.

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title for the use of the public to the block of land and premises bounded by FIRST AND SECOND AVENUES, EAST THIRTY-FIFTH AND EAST THIRTY-SIXTH STREETS, in the Twenty-first Ward of the Borough of Manhattan, in the City of New York, required for the opening of a public park.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were, by an order of the Supreme Court of the State of New York, bearing date the 27th day of December, 1901, and filed and entered in the office of the Clerk of the County of New York, on the 31st day of December, 1901, appointed Commissioners of Estimate and Assessment in the above-entitled proceeding, for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken herein, for the purpose of opening a public park at First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, in the Twenty-first Ward of the Borough of Manhattan in the City of New York, and which lands and premises, so to be taken, are particularly bounded and described as follows, that is to say:

Beginning at the corner formed by the intersection of the easterly line of Second avenue with the northerly line of East Thirty-fifth street, and running thence easterly along the northerly line of East Thirty-fifth street to the corner formed by the intersection of said northerly line of East Thirty-fifth street with the westerly line of First avenue; thence northerly along the westerly line of First avenue to the corner formed by the intersection of the westerly line of First avenue with the southerly line of East Thirty-sixth street; thence westerly along the southerly line of East Thirty-sixth street to the corner formed by the intersection of the southerly line of East Thirty-sixth street with the easterly line of Second avenue, and thence southerly along the easterly line of Second avenue to the point or place of beginning, being the whole of the block of land and premises bounded by First and Second avenues and East Thirty-fifth and East Thirty-sixth streets.

All parties and persons interested in the real estate taken, or to be taken, for the purpose of opening said park or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same to us, the undersigned Commissioners of Estimate and Assessment, duly verified, at our office, room No. 401, on the fourth floor of the building No. 258 Broadway, in the City of New York, Borough of Manhattan, with such affidavit or other proof as the owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office above specified on the 9th day of June, 1902, at 2 o'clock in the afternoon of that day to hear the said parties and persons in relation thereto; and at such time and place, or at such further or other times and places as we may appoint, we will hear such owners in relation thereto, and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owners, or on behalf of The City of New York.

Dated, Borough of Manhattan, City of New York, May 15, 1902.

EMANUEL BLUMENSTIEL,
WILBER MCBRIDE,
CORNELIUS F. COLLINS,
Commissioners.

JOSEPH M. SCHENCK, Clerk. m15,27.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening TIMPSON PLACE (although not yet named by proper authority), from St. Joseph's street to Whitlock avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 28th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 14, 1902.

JOHN F. O'RYAN,
JOHN H. SPELLMAN,
JOHN LARKIN,
Commissioners.

JOHN P. DUNN,
Clerk. m14,24.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND EIGHTY-FIRST STREET (although not yet named by proper authority), from Aqueduct avenue to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 28th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 14, 1902.

RIGNAL D. WOODWARD,
WILLIAM M. LAWRENCE,
J. D. ROMAN BALDWIN,
Commissioners.

JOHN P. DUNN,
Clerk. m14,24.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTY-SECOND STREET (although not yet named by proper authority), from Plimpton avenue to Marcher avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 28th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs,

charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 14, 1902.

DANIEL P. INGRAHAM,
WILLIAM S. ANDREWS,
WILLIAM J. CARROLL,
Commissioners.

JOHN P. DUNN,
Clerk. m14,24.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTY-THIRD STREET (although not yet named by proper authority), from Aqueduct avenue to Jerome avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 28th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 14, 1902.

JOHN LARKIN,
C. E. ULRICH,
WM. J. BROWNE,
Commissioners.

JOHN P. DUNN,
Clerk. m14,24.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening RUTLAND ROAD, from Canarsie avenue or road to Remsen avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Henry Marshall, Thomas H. Wagstaff and Edward D. Childs were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

m19,29

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening JOHNSON AVENUE (although not yet named by proper authority), from the Spuyten Duyvil parkway near the Spuyten Duyvil station to Spuyten Duyvil road, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments, and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 2d day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 4th day of June, 1902, at 3 o'clock p. m.

Second.—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 12th day of June, 1902.

Third.—That the limits of our assessment for benefit include all those lands, tenements, and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the westerly line of Broadway with a line drawn parallel to and distant 100 feet northerly from the northerly line of that portion of West Two Hundred and Thirty-first street lying between Broadway and Spuyten Duyvil road; running thence westerly along said parallel line to the easterly line of Spuyten Duyvil road; thence on a straight line to the point of intersection of the westerly line of Johnson avenue with a line drawn parallel to and distant 100 feet northerly from the northerly line of that portion of West Two Hundred and Thirty-first street lying between Johnson avenue and Palisade avenue; thence westerly along said parallel line and its westerly prolongation to the middle line of the block between Palisade avenue and Spuyten Duyvil road; thence southerly and southeasterly along said middle line of the block to the westerly line of Spuyten Duyvil parkway; thence on a straight line to the point of intersection of the easterly line of Spuyten Duyvil parkway with the middle line of the block between Spuyten Duyvil road and Johnson avenue; thence southerly along said middle line of the block to the

northerly property line of the Spuyten Duyvil and Port Morris Branch of the New York Central and Hudson River Railroad Company; thence easterly along said property line to its intersection with the easterly line of Spuyten Duyvil road; thence southeasterly and at right angles to Spuyten Duyvil road to the United States pierhead and bulkhead line of the Harlem river; thence easterly along said pierhead and bulkhead line to its intersection with the northerly pierhead and bulkhead line of Spuyten Duyvil creek; thence northeasterly and southeasterly along said pierhead and bulkhead line of Spuyten Duyvil creek to a bridge at Broadway; thence easterly to the westerly line of Broadway; thence northerly along the westerly line of Broadway to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth.—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 17th day of July, 1902, at the opening of the court on that day.

Dated Borough of Manhattan, New York, May 1, 1902.

EDW. BROWNE, Chairman;
HENRY H. SHERMAN,
JOHN MURPHY,
Commissioners.

JOHN P. DUNN,
Clerk. m12,29.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to land, tenements and hereditaments required for the purpose of opening KNICKERBOCKER AVENUE, from Putnam avenue to Moffat street, in the Twenty-eighth Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT George B. Abbott, Simeon B. Chittenden and Robert J. Wilkin were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

m19,29

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTY-FOURTH STREET (although not yet named by proper authority), from Jerome avenue to Park avenue (Vanderbilt avenue, West), as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 29th day of May, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, May 15, 1902.

JOHN DE WITT WARNER,
W. GARROW FISHER,
GEO. J. VESTNER,
Commissioners.

JOHN P. DUNN,
Clerk. m15,26.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the construction of the BRIDGE OVER NEWTOWN CREEK, from Vernon avenue in the Borough of Queens to Manhattan avenue in the Borough of Brooklyn.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Courthouse, Long Island City, in the County of Queens, in the Borough of Queens, in the City of New York, on the 24th day of May, 1902, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for so much of the approaches of the bridge over Newtown creek, from Vernon avenue in the Borough of Queens to Manhattan avenue in the Borough of Brooklyn, as is situated in the Borough of Queens, being the following-described lots, pieces or parcels of land, viz:

FIRST PARCEL.

Beginning at the intersection of the easterly line of Vernon avenue with the southerly line of Borden avenue, Borough of Queens; running thence easterly along said southerly line of Borden avenue 45 feet; thence southerly 532 feet on a line parallel to the present westerly line of Vernon avenue and distant therefrom 120 feet to the established bulkhead-line of Newtown creek; thence westerly along said bulkhead-line 47 feet to the present easterly line of Vernon avenue, and thence northerly along said easterly line of Vernon avenue 547 feet to the place of beginning.

SECOND PARCEL.

Beginning at the intersection of the easterly line of Vernon avenue with the northerly line of Borden avenue, Borough of Queens; running thence easterly along said northerly line of Borden avenue 60 feet; thence northerly 96 feet on a line parallel to the present easterly line of Vernon avenue and distant therefrom 60 feet to the southerly line of Jackson avenue; thence westerly along said southerly line of Jackson avenue 90.8 feet to the present easterly line of Vernon avenue, and thence southerly along said easterly line of Vernon avenue 28 feet to the place of beginning.

THIRD PARCEL.

Beginning at the intersection of the easterly line of Vernon avenue with the northerly line of Third street, Borough of Queens; running thence easterly along said northerly line of Third street 45 feet; thence northerly 199.96 feet along a line parallel to the present easterly line of Vernon avenue and distant therefrom 45 feet to the southerly line of Fourth street; thence westerly along said southerly line of Fourth street 45 feet to the present easterly line of Vernon avenue, and thence southerly along said easterly line of Vernon avenue 199.96 feet to the place of beginning.

The land required for the Queens Borough approaches of the bridge is shown on a map entitled "City of New York, Department of Bridges, Map of lands and change of grades required for approaches to the Vernon Avenue Bridge over Newtown Creek," filed in the offices of the County Clerk of Queens County, of the Counsel to the Corporation of The City of New York, and of the President of the Board of Public Improvements of The City of New York on June 28, 1901.

Dated New York, May 10, 1902.

GEORGE L. RIVES,

Corporation Counsel.

No. 2 Tryon Row,

Borough of Manhattan,

New York City.

m10-24

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening BAY EIGHTH STREET, from Borden avenue to Crosey avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT M. Shaler Allen, John F. Lewis and James W. Prendegast were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held in the Kings County Courthouse, in the Borough of Brooklyn, on the 2nd day of June, 1902, at two o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,

Corporation Counsel of The City of New York.

m20-31

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to HARLEM RIVER TERRACE, from the northern line of the land ceded November 27, 1801, as Heath avenue to Bailey avenue, also HEATH AVENUE (although not yet named by proper authority), from Bailey avenue to Fort Independence street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 26th day of May, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 27th day of May, 1902, at 9:30 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 7th day of June, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the northwesterly prolongation of a line parallel to and 100 feet southwesterly from the southwesterly line of East 181st street with the southeasterly bulkhead line of the Harlem river; running thence northeasterly and northerly along said bulkhead line to its intersection with a line parallel to and 100 feet northerly from the northerly line of East 192d street; thence easterly along said parallel line to its intersection with a line parallel to and 100 feet westerly from the westerly line of Bailey avenue; thence northerly along said last mentioned parallel line and a line parallel to, and 100 feet westerly and northwesterly from the westerly and northwesterly line of Albany Road to its intersection with a line drawn through a point 100 feet northeasterly from the junction formed by Bailey avenue and Fort Independence street at right angles to said Albany Road; thence southeasterly along said right angled line to its intersection with the middle line of the block between Cannon place and Bailey avenue; thence northeasterly along said middle line to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of East 238th street; thence southeasterly along said parallel line and its prolongation to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Sedgwick avenue; thence southwesterly along said last mentioned parallel line following the windings of Sedgwick avenue to its intersection with a line parallel to and 100 feet southerly from the southerly line of Fordham Road; thence westerly and northwesterly along said last mentioned line parallel to the southerly

and southwesterly line of Fordham Road to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Harlem River Terrace; thence southwesterly along said last mentioned parallel line to its intersection with the northwesterly prolongation of a line parallel to and 100 feet southwesterly from the southwesterly line of East 181st street; thence northwesterly along said prolongation to the point or place of beginning, as such streets are shown upon the final maps and profiles of the 23d and 24th Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 26th day of June, 1902, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, April 29, 1902.

BENNO LEWINSON,

Chairman;

JOHN E. CONNOLLY,

EDWARD R. FINCH,

Commissioners.

JOHN P. DUNN,

Clerk.

m6,23

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PARROT PLACE, from Seventh avenue to Ninety-second street, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of September, 1901, and indexed in the Index of Conveyances in section 18, blocks 6093, 6094, 6072, 6073 and 6056, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter XVII. of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 26th day of June, 1902, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, May 2, 1902.

THOS. F. SMITH,

LAWRENCE J. CUNNINGHAM,

HOWARD S. JONES,

Commissioners.

CHAS. S. TABER,

Clerk.

m6-28

FIRST DEPARTMENT.

In the matter of the application of The City of New York, the successor of the Mayor, Aldermen and Commonalty of The City of New York, for the appointment of Commissioners of Assessment under Chapter 339 of the Laws of 1892, an act entitled, "An Act to regulate, improve and extend PARK AVENUE, ABOVE ONE HUNDRED AND SIXTH STREET, in The City of New York, and providing for the passage of intersecting streets under the railroad structure of the New York and Harlem Railroad Company, and for the elevation of said railroad structure, and for changing the grade of said railroad, and for the construction of a new railroad bridge at an increased elevation over the Harlem river, and providing for all changes in any avenues, streets or railroads that may be necessary by reason of such change in structure and grade and increased elevation of bridge, and for other purposes," as amended by Chapter 548 of the Laws of 1894, by Chapter 594 of the Laws of 1896, and by Chapter 613 of the Laws of 1898.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held in the Borough of Manhattan, on the 28th day of May, 1902, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Assessment in the above-entitled matter. This application is for the appointment by the Supreme Court, First Department, of Commissioners of Assessment for the purpose of viewing the improvement provided for by the terms of chapter 339 of the Laws of 1892 and the acts amendatory thereof, from One Hundred and Sixth street north to the Harlem river, and all such lands, tenements, hereditaments and premises as they may ultimately include within the area of assessment for benefit that may be fixed and determined by them, and to determine an area of assessment upon which an assessment shall be imposed sufficient to meet and pay the entire amount of the assessment bonds which have been issued in pursuance of the provisions of the aforesaid act and the acts amendatory thereof, for the purpose of raising the amount of the cost of the said improvement required to be borne and paid in the first instance by The City of New York, together with interest on such bonds to the date of the levying of such assessment, or such portion of said bonds and interest

as the said Commissioners of Assessment shall determine should be paid by assessment.

And further to determine whether to assess the whole or any part of said bonds and interest upon The City of New York, successor of the Mayor, Aldermen and Commonalty of The City of New York, and to perform all the trusts and duties required of them by chapter 339 of the Laws of 1892 and the acts amendatory thereof.

Dated May 2, 1902.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon row, Borough of Manhattan, City
of New York. m3, 27.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to LONGFELLOW STREET (although not yet named by proper authority), from East One Hundred and Seventy-sixth street (Woodruff street) to Boston road, in the Twenty-fourth Ward, Borough of The Bronx, of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of June, 1902, and that we the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 12th day of June, 1902, at 1 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 20th day of June, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the middle line of blocks between Jennings street and East One Hundred and Seventy-second street with the centre line of Bryant street; running thence northeasterly along said centre line to its intersection with the middle line of the blocks between East One Hundred and Seventy-fourth street and East One Hundred and Seventy-sixth street; thence northeasterly along said middle line to the middle line of the block between Bryant street and Vyse street; thence northeasterly along said middle line and its northerly prolongation to an intersection with the northerly line of Boston road; thence easterly along said line to its intersection with the middle line of the blocks between Vyse street and Bryant street; thence northeasterly along said middle line to the centre line of East One Hundred and Eighty-eighth street; thence southeasterly along said centre line to its intersection with the westerly line of the Bronx river; thence southerly along said line to its intersection with a line drawn parallel to the southerly line of East One Hundred and Seventy-seventh street and distant 100 feet southerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the easterly line of West Farms road and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the westerly line of the Bronx river; thence southerly along said line of the Bronx river to its intersection with the middle line of the blocks between East One Hundred and Seventy-fourth street and East One Hundred and Seventy-sixth street; thence northeasterly along said middle line to the centre line of Boone street; thence southwesterly along said centre line to its intersection with the middle line of the blocks between Jennings street and East One Hundred and Seventy-second street; thence northerly along said middle line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 29th day of July, 1902, at the opening of the court on that day.

Dated Borough of Manhattan, New York, April 25, 1902.

JOSEPH W. O'BRIEN,

Chairman;

JOHN J. NEVILLE,

WILLIAM H. HURST,

Commissioners.

JOHN P. DUNN,

Clerk.

m20, je7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening FLATLANDS AVENUE, from Flatbush avenue to Paerdegat Basin, in the Thirty-second Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Andrew Lemon, Revillo Wells and Charles Bradshaw were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,

Corporation Counsel of The City of New York.

m19,29

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands, lands, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the up-

lands and lands necessary to be taken for the improvement of the water front of The City of New York on the North River, between Little West Twelfth and Thirteenth Streets, and the easterly side of the marginal street wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund and the Hudson River, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT A bill of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 27th day of May, 1902, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, New York, May 14, 1902.

m15,27. JOSEPH M. SCHENCK, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening FOSTER AVENUE, from westerly line of Flatbush avenue to easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 4th day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 5th day of June, 1902, at 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in The City of New York, there to remain until the 14th day of June, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, which, taken together, are bounded and described as follows, viz:

Commencing at a point on the westerly side of Flatbush avenue where the said westerly side of Flatbush avenue is intersected by a line drawn parallel with the northerly side of Foster avenue and distant 225 feet northerly therefrom; running thence westerly along said line drawn parallel with the northerly side of Foster avenue and distant 225 feet northerly therefrom, to the easterly side of Coney Island avenue; running thence southerly along the easterly side of Coney Island avenue to a point where the said easterly side of Coney Island avenue is intersected by a line drawn parallel with the southerly line of Foster avenue and distant 225 feet southerly therefrom; running thence easterly along said line drawn parallel with the southerly side of Foster avenue and distant 225 feet southerly therefrom to the westerly side of Flatbush avenue; and running thence northerly along the westerly side of Flatbush avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of June, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, May 8, 1902.

W. WATSON, Chairman;

FREDERICK CUZNER,

JOS. F. FLATTERY,

Commissioners.

CHAS. S. TABER,

Clerk.

m15,j2.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening CHURCH AVENUE, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 4th day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 5th day of June, 1902, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in The City of New York, there to remain until the 14th day of June, 1902.

Third—That the limits of our assessment for

benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, which, taken together, are bounded and described as follows, viz:

Commencing at a point on the westerly side of Brooklyn avenue, distant 100 feet northerly from the northwesterly corner of Brooklyn and Church avenues as the same are laid down on the Town Survey Commissioners' map of the County of Kings; running thence westerly and parallel to the northerly side of Church avenue to the easterly side of Flatbush avenue; running thence southerly along the easterly side of Flatbush avenue to the northerly side of Church avenue; running thence westerly along the northerly side of Church avenue within the lines of Flatbush avenue 11.44 feet; running thence southerly 82.27 feet to a point within the lines of Flatbush avenue on the southerly side of Church avenue distant 6.33 feet westerly from the easterly side of Flatbush avenue; running thence easterly along the southerly side of Church avenue 6.33 feet; running thence southerly along the easterly side of Flatbush avenue to a point where the said easterly side of Flatbush avenue is intersected by a line drawn parallel with the southerly side of Church avenue and distant 100 feet southerly therefrom; running thence easterly along a line drawn parallel with the southerly side of Church avenue and distant 100 feet southerly therefrom to the westerly side of Brooklyn avenue; and thence northerly along the westerly side of Brooklyn avenue to the point or place of beginning.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of June, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, The City of New York, May 8, 1902.

JOSEPH E. OWENS, Chairman;
LAWRENCE J. CUNNINGHAM,
Commissioners.

CHAS. S. TABER, Clerk. m15j2.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST SEVENTEENTH STREET, from Albemarle road (Avenue A), to Beverley road (Avenue B), in the Twenty-ninth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 4th day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 5th day of June, 1902, at 10 o'clock a. m.

Second.—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in The City of New York, there to remain until the 14th day of June, 1902.

Third.—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point where the centre line of the block between East Seventeenth street and East Eighteenth street intersects the northerly side of Beverley road; running thence northerly and parallel with East Seventeenth street to the northerly side of Albemarle road, where the same is intersected by the centre line of the block between East Seventeenth street and East Eighteenth street; running thence westerly along the northerly side of Albemarle road to a point where the same is intersected by the centre line of the block between East Sixteenth street and East Seventeenth street; running thence southerly along the centre line of the block between East Sixteenth street and East Seventeenth street to the northerly side of Beverley road; thence easterly along the northerly side of Beverley road to the point or place of beginning.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of June, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, The City of New York, May 6, 1902.

EDWARD A. DUBEY,
JOHN A. CLARRY,
Commissioners.

CHAS. S. TABER, Clerk. m15j2.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST EIGHTH STREET, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT John R. Farrar, George W. Palmer and Michael E. Finnigan, were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTEENTH STREET, from Avenue T to Gravesend Neck road, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT Louis La France, William Stone and Ambrose B. Tremaine were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening BAY TWENTY-THIRD STREET, from Benson avenue to Cropsy avenue, in the Thirtieth Ward in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Room 20, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 4th day of June, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 5th day of June, 1902, at 10 o'clock a. m.

Second.—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, Room 20, Borough Hall, in the Borough of Brooklyn in The City of New York, there to remain until the 14th day of June, 1902.

Third.—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn in The City of New York, which, taken together, are bounded and described as follows, viz:

Westerly by the centre line of the block between Bay Twenty-second and Bay Twenty-third streets; southerly by the northerly side of Cropsy avenue; easterly by the centre line of the block between Bay Twenty-third street and Twentieth avenue, and northerly by the southerly side of Benson avenue.

Fourth.—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of June, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, The City of New York, May 13, 1902.

A. J. KOEHLER,
DAVID S. SKINNER,
Commissioners.

CHAS. S. TABER, Clerk. m15j2.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PROSPECT PLACE (formerly Warren street), from Utica avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 30th day of March, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of April, 1901, and indexed in the Index of Conveyances in Section 5, Blocks 1361, 1362, 1363, 1367, 1368, 1369, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464 and 1465, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter XVII, of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned

Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of May, 1902, at 4 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, April 26, 1902.

HUGH A. McFERNAN,
NORMAN S. DIKE,
WM. H. SMITH,
Commissioners.

CHAS. S. TABER, Clerk. m1-23

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired to lands and premises required for the construction of the BRIDGE OVER NEWTOWN CREEK, from Vernon avenue in the Borough of Queens to Manhattan avenue in the Borough of Brooklyn.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Courthouse, Long Island City, in the County of Queens, in the Borough of Queens, in The City of New York, on the 24th day of May, 1902, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for so much of the approaches of the bridge over Newtown Creek, from Vernon avenue in the Borough of Queens, to Manhattan avenue in the Borough of Brooklyn, as are situated in the Borough of Brooklyn, being the following described lots, piece or parcel of land, viz:

Beginning at the intersection of the easterly line on Manhattan avenue with the northerly line of Ash street in the Borough of Brooklyn; thence easterly along said northerly line of Ash Street 52.72 feet; thence northerly 375 feet on a line parallel to the present easterly line of Manhattan avenue and distant therefrom 50 feet to the established bulkhead line of Newtown Creek; thence westerly along said bulkhead line 52.43 feet to the present easterly line of Manhattan avenue, and thence southerly along said easterly line of Manhattan avenue 376 feet to the place of beginning.

The land required for the Brooklyn approach of the bridge over Newtown Creek is shown on a map entitled "City of New York, Department of Bridges, Map of lands and changes of grades required for approaches to the Vernon avenue bridge over Newtown Creek," filed in the office of the Register of the County of Kings, of the Counsel to the Corporation of The City of New York and of the President of the Board of Public Improvements of The City of New York on June 28, 1901.

Dated New York, May 10, 1902.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, New York City. m10.24.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to lands required for the opening, widening and extending of CLAREMONT AVENUE AND ONE HUNDRED AND SIXTEENTH STREET at their northerly intersection, and the widening of ONE HUNDRED AND SIXTEENTH STREET AND RIVERSIDE DRIVE at their southeasterly intersection (although not yet named by proper authority), in the Twelfth Ward, Borough of Manhattan, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 29th day of May, 1902, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 2d day of June, 1902, at 3.30 o'clock p. m.

Second.—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 9th day of June, 1902.

Third.—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the intersection of the centre line of the block between West One Hundred and Fourteenth street and West One Hundred and Fifteenth street and the westerly side of the Boulevard; thence westerly along said centre line to its intersection with the easterly side of Riverside Drive; thence northerly along said easterly side of Riverside Drive to its intersection with the westerly prolongation of the southerly side of West One Hundred and Twenty-fifth street; thence easterly along said prolongation and southerly side of West One Hundred and Twenty-fifth street to its intersection with the westerly side of the Boulevard; thence southerly along said westerly side of the Boulevard to its intersection with the centre line of the block between West One Hundred and Fourteenth street and West One Hundred and Fifteenth street, the point or place of beginning, excepting from said area, all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps, deposited as aforesaid.

Fourth.—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 10th day of July, 1902, at the opening of the court on that day.

Dated Borough of Manhattan, New York, April 23, 1902.

JAMES A. DUNN, Chairman;
DAVID GERBER,
JAMES F. C. BLACKHURST,
Commissioners.

JOHN P. DUNN, Clerk. m9-27

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening HOMECREST AVENUE, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT Arthur C. Salmon, Thomas D. Hoxsey and J. Philip Berg were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

m19.29

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST TWELFTH STREET, from Avenue T to Sheepshead Bay road, in the Thirty-first Ward, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT Levi W. Naylor, William Murray and Luke D. Stapleton were appointed, by an order of the Supreme Court, dated the 12th day of May, 1902, and entered on the 12th day of May, 1902, Commissioners of Estimate and Assessment in the above-entitled matter.

Notice is also given that the above-named Commissioners of Estimate and Assessment will attend at a Special Term of the Supreme Court for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, on the 2d day of June, 1902, at 2 o'clock in the afternoon, for the purpose of being examined as to their qualifications to act as such Commissioners by any person interested in this proceeding.

Dated New York, Borough of Brooklyn, May 19, 1902.

GEORGE L. RIVES,
Corporation Counsel of The City of New York.

m19.29

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICES TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the board of aldermen, head of a department, chief of a bureau, deputy thereof or clerk, or any other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contracts must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of The City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by The City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen there. m14

THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXX.—NUMBER 8,830.

NEW YORK, THURSDAY, MAY 22, 1902.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

Report for Quarter ending December 31, 1901.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
January 11, 1902.

Hon. SETH LOW, Mayor:

DEAR SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts and for which warrants have been drawn upon the Chamberlain during the quarter ending December 31, 1901.

Respectfully,
EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
AUDITING BUREAU,
January 11, 1902.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts and for which warrants upon the Chamberlain have been drawn during the quarter ending December 31, 1901.

Respectfully,
WM. MCKINNY, Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1899.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
28978	Dec. 4 1901	Tower M'fg and Novelty Co.	Ink, etc.	Nov. 22 1901	1899	\$12 49

Interest on the City Debt, 1898.

25891	Oct. 29	J. J. Langan and Sohne, or Schulz & Ruckgaber, attorneys	Payment under a bond of indemnity of the amount of lost coupons of Bond No. 36 for \$500 of the 6 per cent. Gold Consolidated Stock of the County of New York of 1901.	Oct. 23 1901.	1898	\$30 00
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Interest on the City Debt, 1899.

25892	Oct. 29	J. J. Langan and Sohne, or Schulz & Ruckgaber, attorneys	Payment under a bond, etc., as above	Oct. 23 1901.	1899	\$30 00
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Rents, 1899.

26405	Nov. 6	Horace Russell and Edward D. Harris, as Executors of Henry Hilton	Rent of Room 159 on fourth floor of Stewart Building, Borough of Manhattan, for use of the Law Department, from October 1 to December 31, 1899.	Oct. 23 1901.	1899	\$250 00
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repairing Streets and Avenues, 1898.

26374	Nov. 4	Frank P. Leddy	Repairing, security retained on Contract 759 for paving, etc., Fifty-first street, from Eleventh to Twelfth avenue	Oct. 26 1901.	1898	\$544 90
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Repairing Streets and Avenues under Chapter 476, Laws of 1875.

23546	Oct. 7	The Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 13728 for paving, etc., Elm street from Franklin to White street, etc.	Sept. 11 1901	1894	\$376 55
28698	Dec. 2	The Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 13730 for paving, etc., Eighth street from Second avenue to Avenue A, etc.	Nov. 19	"	1,817 79
28697	2	The Sicilian Asphalt Paving Co.	On account of repairing security retained on Contract No. 14124 for paving, etc., Stanton street from Cannon to Tompkins street, etc.	Nov. 19	"	62 69

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
30535	Dec. 24 1901	The Barber Asphalt Paving Co.	On account of repairing security retained on Contract No. 13728 for paving, etc., Wall street from Nassau to Hanover street	Dec. 13 1901	1889	\$344 02
Total						\$2,601 05

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1899.

23680	Oct. 7	Johnson Bros.	Bulletin Board, etc.	Jan. 13 1900.	1899	\$217 27
31027	Dec. 30	Crane Co., pl'r, lienors, or Fisher & Fisher, attorneys	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	Dec. 23 1901.	"	1,476 62
31028		The J. L. Mott Iron Works, def't, lienors, or John J. Gleason, att'y.	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	2,394 43
31029		Bradley & Currier Co., lienors, or Otis & Presinger, att'ys.	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	402 73
31030		Louis Glaser, def't, lienor, or Danziger & Hoy, att'ys.	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	138 51
31031		Adam S. Sands, lienor, or Chas. G. Stevenson, att'y.	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	195 00
31032		McKnight Flintic Stone Co, def't, lienors, or Kellogg & Rose, att'ys.	On account of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	167 19
31033		J. Ellsworth Hyde, defendant, lienor, or Franklin Nevins, attorney	Balance and in full of judgment against The City of New York, filed December 6, 1901, in the Supreme Court, for amount of lien filed against Contract No. 1542, for installation of a plumbing and drainage system, etc., in the Seventh Regiment Armory, Christopher Nally Co., contractors	" 23	"	657 71
Total						\$5,649 37

BOROUGH OF QUEENS.

Lamps and Lighting, 1899.

3506	Dec. 23	Queens Borough Electric Light and Power Co., as assignee of Citizens' Lighting Company.	Electricity and lighting, etc., Public Lamps, on account of Contract No. 18079 during the year 1898.	June 26 1899	1898	\$4,464 52
3507		Queens Borough Electric Light and Power Co., as assignee of Citizens' Lighting Company.	Electricity and lighting, etc., Public Lamps, on account of Contract No. 18079 during the year 1899.	June 22 1900	1899	3,466 67
Total						\$7,931 19

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Laying Croton Pipes, 1899.

24682	Oct. 18	Henry Lipps, Jr.	Repairing security retained on Contract No. 1565, for laying water mains in Longwood avenue, etc.	Oct. 8 1901.	1899	\$2,332 80
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BOROUGH OF BROOKLYN.

Salaries—Water Register, 1899.

9556	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of water register, etc., for term ending March 31, 1901.	Nov. 2 1901.	1899	\$125 00
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Contingencies, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
9472	Nov. 1	Dickerman's United States Treasury Counterfeit Detect- or	Subscription, year 1899.....	1901. Oct. 22	1899	\$3 00

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1899.

2688	Oct. 1	P. J. Mara.....	Taking down boilers, etc....	1901. Jan. 28	1899	\$750 00
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DEPARTMENT OF HEALTH.

BOROUGH OF QUEENS.

Disinfection, 1899.

3530	Dec. 26	Patrick Keenan, as Chamberlain	Amount to reimburse account "Department of Health, Borough of Queens, Disinfection, 1900," for amount of Warrant No. 910, charged in error to 1900 instead of 1899.....	1901. Dec. 20	1899	\$4 00
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DEPARTMENT OF PARKS.

Foundation and Erection of the Bartholdi Statue of Washington and Lafayette at Morningside Park and One Hundred and Fourteenth Street.

30240	Dec. 19	John B. Devlin.....	On account of repairing security retained on Contract No. 1263 for improvement of park bounded by Manhattan avenue, Morningside avenue, East, and One Hundred and Fourteenth street	1901. Dec. 10	1898	\$12 14
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DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF BROOKLYN.

Supplies, 1898.

9633	Nov. 7	The East River Gas Co.	Gas furnished February, March, April and June, 1898	1901. Oct. 28	1898	\$8 07
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DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies, 1899.

29788	Dec. 16	Sayles, Zahn Co.....	Salt pork	1900. Jan. 18	1899	\$132 00
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Repairs of Buildings and Apparatus, 1899.

27824	Nov. 21	Wm. K. Jardine.....	In full Contract No. 3014 for completion of high pressure steam plant in the Work-house and a pumping outfit in the stone quarry at Blackwell's Island.....	1901. Oct. 22	1899	\$3,194 00
29441	Dec. 10	Horgan & Slattery..	Architect's fees on Contract No. 3014	Dec. 3	1899	159 70
						\$3,353 70

POLICE DEPARTMENT.

Police Fund, 1899.

25248	Oct. 23	Thomas E. Enright or Louis J. Grant, att'y	Salary, etc., as Patrolman during the period of his alleged dismissal in the year 1897	1901. Oct. 21	1897	\$462 62
25249		Thomas E. Enright or Louis J. Grant, att'y	Salary, etc., as Patrolman during the period of his suspension in the year 1897	" 21	1897	296 94
25250		Thomas E. Enright or Louis J. Grant, att'y	Salary, etc., as Patrolman during the period of his illegal dismissal in the year 1899	" 21	1899	1,553 51
25571	Oct. 25	J. H. Timmerman, City Paymaster ...	Payroll Telegraph Bureau for difference in salary in year 1899	" 23	1899	1,026 16
25572		J. H. Timmerman, City Paymaster ...	Payroll Telegraph Bureau for difference in salary in year 1899	" 23	1899	875 66
29839	Dec. 16	J. H. Timmerman, City Paymaster ...	Payroll Patrolman advanced in grade January 1 to October 15, 1899.....	Dec. 11	1899	178 88
30481	23	J. H. Timmerman, City Paymaster ...	Payroll Patrolman advanced in grade January 4, 1897, to January 1, 1898.....	" 20	1897	81 57
30482		J. H. Timmerman, City Paymaster ...	Payroll Patrolman advanced in grade January 1, 1899, to January 1, 1900.....	" 20	1899	91 57
31056	31	Edw. F. Nishwitz or Wm. A. Sweetser, att'y	Salary, etc., on account of dismissal from the police force during the year 1897, reinstated December 14, 1901 as per payroll attached hereto	" 30	1897	471 08
31057		Edw. F. Nishwitz or Wm. A. Sweetser, att'y	Salary, etc., on account of dismissal from the police force during the year 1899, reinstated December 14, 1901, as per payroll attached hereto	" 30	1899	1,567 23
31063		J. H. Timmerman, City Paymaster	Payroll sergeants for difference in salary.....	" 30	1899	1,978 72
						\$8,585 94

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping.

27496	Nov. 19	R. H. Wolff & Co, Ltd.	Repairing bicycles.....	1901. Oct. 26	1897	\$24 40
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Carting.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
27497	Nov. 19	R. H. Wolff & Co., Ltd.	Repairing bicycles	1901. Oct. 26	1897	\$24 40

Rents and Contingencies.

26939	Nov. 11	The Standard Gas Light Co.....	Gas, October 10, 1898, to January 3, 1899.....	1901. Oct. 26	1898	\$5 35
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DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies, 1898.

24255	Oct. 11	Board of Education..	On account of appropriation for Special School Fund for 1898, as per requisition dated October 9, 1901....	1901. Oct. 10	1898	\$59 71
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Furniture and Repairs of, 1899.

24256	Oct. 11	Board of Education..	On account of appropriation for Special School Fund for 1899, as per requisition dated October 9, 1901....	1901. Oct. 10	1899	\$122 26
25019	21	"	On account of appropriation for Special School Fund for 1899, as per requisition dated October 18, 1901....	" 19	1899	974 26
25620	28	"	On account of appropriation for Special School Fund for 1899, as per requisition dated October 23, 1901....	" 24	1899	83 30
27147	Nov. 14	"	On account of appropriation for Special School Fund for 1899, as per requisition dated November 12, 1901..	Nov. 12	1899	574 38
Total						\$1,754 20

General School Fund, 1899.

28547	Nov. 29	Board of Education..	On account of appropriation for General School Fund for 1899, as per requisition dated November 25, 1901..	1901. Nov. 26	1899	\$453 03
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BOROUGH OF BROOKLYN.

General Repairs, 1899.

8685	Oct. 4	Board of Education..	On account of appropriation for Special School Fund, 1899, as per requisition dated October 1, 1901....	1901. Oct. 2	1899	\$260 41
8865	14	"	On account of appropriation for Special School Fund, 1899, as per requisition dated October 9, 1901....	" 10	"	19 60
Total						\$280 01

Furniture and Repairs of, 1899.

8684	Oct. 4	Board of Education..	On account of appropriation for Special School Fund, 1899, as per requisition dated October 1, 1901....	1901. Oct. 2	1899	\$4 00
8864	14	"	On account of appropriation for Special School Fund, 1899, as per requisition dated October 9, 1901....	" 10	"	4 00
Total						\$8 00

BOROUGH OF RICHMOND.

Special School Fund—Fuel, 1899.

1428	Oct. 14	Board of Education..	For and on account of appropriation, etc., 1899, as per requisition dated October 9, 1901	1901. Oct. 10	1899	\$5 00
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Special School Fund—General Repairs, 1898.

1674	Dec. 3	Board of Education..	On account of appropriation for Special School Fund, 1898, as per requisition dated November 29, 1901..	1901. Nov. 3	1898	\$299 55
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General School Fund, 1899.

1623	Nov. 25	Board of Education..	On account of appropriation for General School Fund, 1899, as per requisition dated November 20, 1901..	1901. Nov. 22	1899	\$177 61
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COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1899.

29690	Dec. 13	American Carbonate Co.....	Carbonate	1901. Dec. 4	1899	\$10 00
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CHARITABLE INSTITUTIONS.

Syracuse State Institution for Feeble-Minded Children.

27569	Nov. 19	Syracuse State Institution for Feeble-minded Children...	Clothing State pupils for the quarter ending December 31, 1898	1901. Nov. 16	1898	\$15 00
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New York Catholic Protectory.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
28726	Dec. 2	New York Catholic Protectory	Care and maintenance of children from May 4 to December 21, 1897	1901. Nov. 18	1897	\$223 31
28727		New York Catholic Protectory	Care and maintenance of children for year 1898	" 18	1898	326 68
28728		New York Catholic Protectory	Care and maintenance of children from January 1 to November 2, 1899	" 18	1899	141 64
Total						\$691 63

SUPREME COURT—FIRST DEPARTMENT.

Salaries, 1899.

3007	Oct. 30	Jay R. Shipley & Co.	Binding books	1901. Oct. 22	1899	\$891 25
3035	Nov. 1	The Banks Law Pub. Co.	Books	" 16	"	550 00
3178	18	Jay R. Shipley & Co.	Binding Law Books, Supreme Court Libraries, Appellate Division, chapter 115, Laws of 1901	Nov. 8	"	870 00
3507	Dec. 23	"	Law Books, Supreme Court Libraries, Appellate Division	Dec. 10	"	510 00
3508		"	Law Books, Supreme Court Libraries, Appellate Division	" 10	"	778 75
3622	28	The Banks Law Pub. Co.	Books, Supreme Court Libraries, Appellate Division, chapter 115, Laws of 1901	" 17	"	423 50
Total						\$4,023 50

THE COUNTY OF RICHMOND.

County Contingent Fund, 1899.

2808	Oct. 11	Collins' Express, Jno. J. Collins, Prop.	Expressage, etc.	1901. Oct. 4	1899	\$7 00
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APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1900.

29845	Dec. 17	Howard Earle	Disbursements, 1900	1901. Dec. 11	1900	\$10 56
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Interest on the City Debt, 1900.

25893	Oct. 29	J. J. Langan & Sohne, or Schulz & Ruckgaber, att'ys.	Payment under a bond of indemnity of the amount lost coupons of Bond No. 36 for \$500 of the 6 per cent. Gold Consolidated Stock of the County of New York of 1901	1901. Oct. 23	1900	\$30 00
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Rents, 1900.

26403	Nov. 6	Horace Russell and Edward D. Harris, as executors of Henry Hilton	Rent of Room No. 159, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Law Department for year 1900.	1901. Oct. 23	1900	\$1,000 00
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President of the Borough of Manhattan—Contingencies, 1900.

27195	Nov. 15	The American District Telegraph Co.	Messenger service, December, 1900	1901. Mar. 4	1900	\$12 45
27196	15	Cornelius Van Cott as Postmaster	Postage stamps	Jan. 2	"	25 00
27197	15	Western Union Telegraph Co., Inc.	Telegrams, December, 1900	Mar. 4	"	1 12
27198	15	The Manhattan Press Clipping Bureau	Newspaper clippings, October 1 to December 28, 1900	" 25	"	8 02
27201	15	John Manning	Newspapers, December, 1900	April 9	"	1 76
Total						\$48 35

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Boulevards, Roads and Avenues—Maintenance of, 1900.

27282	Nov. 15	Charles A. Brown and John Fleming, composing the firm of Brown & Fleming.	In full of Contract No. 2812 for broken stone, etc.	1901. Oct. 31	1900	\$7,457 77
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Repairs and Renewals of Pavements and Regrading, 1900.

23323	Oct. 3	John Murray and Jeremiah Reid, composing the firm of Murray & Reid	On account of Contract No. 2846, for sand	1901. Sept. 23	1900	\$1,757 60
26375	Nov. 4	H. G. Homer	In full of Contract No. 2750 for paving cement	Oct. 23	"	1,914 10
Total						\$3,671 70

Repaving Streets and Avenues, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
30505	Dec. 23	The Hastings Pavement Co.	On account of Contract No. 2551 for paving, etc., West One Hundred and Thirty-first street, from Amsterdam avenue to Broadway (old), etc.	1901. Dec. 12	1900	\$4,004 00

BOROUGH OF THE BRONX.

Labor, Maintenance and Supplies, 1900.

2347	Dec. 7	Charles A. Brown and John Fleming, composing the firm of Brown & Fleming.	On account of Contract No. 2649 for trap rock, stone, etc.	1901. Nov. 23	1900	\$9,540 00
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BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1900.

8786	Oct. 9	Harris & Maguire	Deckage	1901. Aug. 23	1900	\$235 05
8947	16	Isaac Harris, sole member of the firm of Harris & Maguire	In full of Contract No. 2672 for paving blocks, etc.	Oct. 3	"	4,882 41
9211	24	John Murray and Jeremiah Reid, composing the firm of Murray & Reid	In full of Contract No. 2849 for sand	" 15	"	1,586 40
Total						\$6,703 86

Repaving Streets and Avenues, 1900.

9852	Nov. 12	Cranford Company	For and in full of Contract No. 42041 (less repairing security) for regulating and repairing Decatur street, from Reid avenue to Patchen avenue	1901. Oct. 15	1900	\$10,760 18
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BOROUGH OF QUEENS.

Labor, Maintenance and Supplies, 1900.

2993	Nov. 4	William Goeller	Sharpening tools, June, July, August, September, October, November and December, 1900	1901. Oct. 16	1900	\$66 35
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BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1900.

1434	Oct. 15	George W. Cole	Aermotors, etc.	1901. Oct. 7	1900	\$869 00
1617	Nov. 21	Augustus Acker, assignee of Frank Bennett	Belgian block	Nov. 14	"	525 00
Total						\$1,394 00

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1900.

2397	Dec. 17	W. F. Murray	For and in full of Contract No. 3263 (less repairing security) for alterations, etc., of receiving basins on Washington avenue, between East One Hundred and Fifty-ninth street and East One Hundred and Eighty-seventh street	1901. Nov. 30	1900	\$1,524 13
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DEPARTMENT OF BRIDGES.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1900.

25629	Oct. 28	New York and Brooklyn Bridge	Painting, etc., Macomb's Dam Bridge	1901. Oct. 17	1900	\$7,103 97
26217	Nov. 1	New York and Brooklyn Bridge	Repairs to Madison Avenue Bridge	"	"	833 32
Total						\$7,937 29

BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges over Newtown Creek, 1900.

2779	Oct. 9	James S. Clark	Kerosene oil, etc.	1901. Oct. 3	1900	\$24 55
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN.

Supplies and Repairs, 1900.

23414	Oct. 4	Johnson Bros.	Repairs to window guards, etc.	1900. April 18	1900	\$234 40
23415		"	Injector, etc.	Aug. 18	"	108 70
24303	14	John Zeller	Disbursements from January 1, 1900, to December 31, 1900	1901. Oct. 5	"	5 55
25140	22	T. R. Thorn & Co.	Wood	" 12	"	7 00
31000	Dec. 30	Robt. C. Fischer & Co.	Taking down mantel, etc.	Dec. 10	"	475 00
Total						\$830 65

BOROUGH OF BROOKLYN.
Supplies and Repairs, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
8530	1901 Oct. 1	J. Warren Mead, Agent and Warden.	Desk, etc.	1901. Sept. 25	1900	\$43 97
8531		David J. Ryan.	In full of Contract No. 3216, for alteration, etc., to the building of the Brooklyn Disciplinary Training School for Boys.	" 12	"	12,100 00
9224	25	John C. Valentine, lienor by consent.	Balance of estimate and in full of Contract No. 3231 for building a carriage house and stable for the Brooklyn Disciplinary Training School for Boys, located in the Borough of Brooklyn, Eighteenth avenue and Fifty-seventh street; J. G. Mackay, Contractor	" 25	"	1,719 10
9225		William D. Moore, lienor by consent.	On account of Contract No. 3231 for building a carriage house and stable for the Brooklyn Disciplinary Training School for Boys, located in the Borough of Brooklyn, Eighteenth avenue and Fifty-seventh street; J. G. Mackay, Contractor	" 25	"	155 00
9226		Peter Lithgoe, lienor by consent.	On account of Contract No. 3231 for building a carriage house and stable for the Brooklyn Disciplinary Training School for Boys, located in the Borough of Brooklyn, Eighteenth avenue and Fifty-seventh street; J. G. Mackay, Contractor	" 25	"	34 90
9227		Peter J. Powers, lienor by consent.	On account of Contract No. 3231 for building a carriage house and stable for the Brooklyn Disciplinary Training School for Boys, located in the Borough of Brooklyn, Eighteenth avenue and Fifty-seventh street; J. G. Mackay, Contractor	" 25	"	90 00
9767	Nov. 11	J. Warren Mead, Agent and Warden.	Desks	Oct. 28	"	138 50
9837	12	J. Warren Mead, Agent and Warden.	Desks, chairs, tables.	" 28	"	289 79
10502	29	Abraham & Straus.	Flannel	Nov. 15	"	86 86
Total						\$14,658 12

BOROUGH OF RICHMOND.
Supplies and Repairs, 1900.

1383	Oct. 3	G. R. Mersereau.	Cabinets	1901. May 28	1900	\$470 00
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DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.
Aqueduct, Repairs and Maintenance, 1900.

27113	Nov. 13	Addison Johnson, Agent and Warden.	Brooms, etc.	1901. Aug. 14	1900	\$367 84
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Laying Croton Pipes, 1900.

23220	Oct. 3	The Kennedy Valve Mfg. Co.	On account of Contract No. 3076 for stop-cocks, etc.	1901. Sept. 25	1900	\$1,366 96
23603	7	Henry Lipps, Jr.	On account of Contract No. 3262 for laying water mains in Aqueduct avenue	" 30	"	4,553 55
24877	18	John Cornwell, Jr.	Repairing security retained on Contract No. 2275 for laying water mains in Brook avenue, etc.	Oct. 8	"	537 59
25036	22	The Kennedy Valve Mfg. Co.	In full of Contract No. 3076 for stop-cocks, etc.	" 3	"	2,253 74
26176	Nov. 1	Henry Lipps, Jr.	On account of Contract No. 3274 for laying water mains in Southern Boulevard, etc.	" 17	"	5,958 76
27085	12	United States Cast-iron Pipe and Foundry Co.	On account of Contract No. 3570 for cast-iron water pipes, etc.	Nov. 1	"	8,028 55
27086		Henry Lipps, Jr.	On account of Contract No. 3262 for laying water mains in Aqueduct avenue, etc.	" 1	"	4,586 40
29703	Dec. 13	"	On account of Contract No. 3262 for laying water mains in Aqueduct avenue, etc.	Dec. 4	"	4,632 30
30781	27	United States Cast-iron Pipe and Foundry Co.	On account of Contract No. 3570 for cast-iron water pipes, etc.	" 12	"	3,287 94
Total						\$35,205 79

Repairing and Renewal of Pipes, Stop-cocks, etc, 1900.

23691	Oct. 8	Department of Highways	Restoring pavement	1901. Sept. 30	1900	\$176 25
26178	Nov. 1	John Cornwell, Jr.	Relaying main in One Hundred and Eightieth street, between Boston road and Bryant street	Oct. 19	"	506 60
Total						\$682 85

BOROUGH OF BROOKLYN.

Salaries, Office of Water Registrar, 1900.

8862	Oct. 11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Water Registrar, etc., June 1 to July 15, 1900.	Oct. 10	1900	\$154 56
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BOROUGH OF QUEENS.
Pumping Stations, Fuel and Supplies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
2712	1901 Oct. 3	Rudolph Reimer.	For and in full of Contract No. 3233 for coal.	1901. Sept. 25	1900	\$1,532 59

Maintenance and Repairs to Water Pipes, etc., 1900.

2780	Oct. 9	Larkin Bros.	Blacksmithing, etc.	1901. Sept. 30	1900	\$107 02
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DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.
Sewerage and Drainage, 1900.

27224	Nov. 15	The Sicilian Asphalt Paving Co.	On account of repairing security retained on Contract No. 2530 for laying gutters of rock asphalt, etc., in a portion of the drives of Central Park	1901. Nov. 1	1900	\$155 88
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Labor, Maintenance and Supplies, 1900.

30770	Dec. 27	The Alden Speares' Sons Co.	Oil	1901. Dec. 17	1900	\$24 55
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BOROUGH OF BROOKLYN AND QUEENS.
Labor, Maintenance and Supplies, 1900.

8714	Oct. 7	George Deyo, Agent and Warden.	Ash cans	1901. Sept. 26	1900	\$323 10
8715		J. Warren Mead, Agent and Warden.	Brooms	" 26	"	172 60
8800	9	Addison Johnson, Agent and Warden.	"	" 26	"	267 50
8837	11	The Brooklyn Alcatraz Asphalt Co.	Amount retained on Voucher No. 8616A of 1900 for repairs on Contract No. 1889 for resurfacing with asphalt a portion of the old walks in Prospect Park.	Oct. 8	"	584 80
8838		The Brooklyn Alcatraz Asphalt Co.	In full of repairing security retained on Contract No. 1889, etc., as above.	" 11	"	1,453 86
9806	Nov. 11	Coldwell Lawn Mower Co.	Maintenance of lawn mowers, etc., July 1, 1900, to July, 1901	" 16	"	975 00
9945	15	John F. Maillie.	On account of Contract No. 2145 for trap rock and trap rock screenings.	Nov. 8	"	1,918 36
Total						\$5,695 22

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.
Clothing for Epileptics Sent to Craig Colony, 1900.

24048	Oct. 10	Craig Colony.	Clothing for epileptics sent to Craig Colony	1901. Sept. 30	1900	\$985 90
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BOROUGH OF BROOKLYN AND QUEENS.
Supplies, 1900.

9900	Nov. 14	A. A. Forman, P. C. Telephone Co.	Telephone service, July 1 to December 31, 1900	1901. Oct. 28	1900	\$9 10
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Donations to Grand Army Veterans, 1900.

9901	Nov. 14	A. A. Ferman, P. C. of Erastus T. Tefft Post	Donation to G. A. R. Veterans, January 1 to April 1, 1901	1901. May 6	1900	\$17 35
11572	Dec. 30	Andrew J. Lyons, P. C. of Thatford Post 3	Donation to G. A. R. Veterans, October 1 to April 31, 1901	Dec. 13	"	39 00
Total						\$56 35

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.
Supplies, 1900.

25659	Oct. 28	J. Warren Mead, Agent and Warden of Auburn Prison.	Chairs	1901. Oct. 21	1900	\$18 00
29628	Dec. 12	Frank M. Reilly.	Fruit, etc.	Mar. 20	"	139 95
29629		"	"	" 9	"	140 18
29630		"	"	May 10	"	169 63
Total						\$467 76

BOROUGH OF BROOKLYN.
Supplies, 1900.

11197	Dec. 16	Manhattan Fire Alarm Co.	Rental and maintenance of Fire Alarm Plant year ending December 31, 1900.	1901. Dec. 13	1900	\$37 84
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Purchase of Supplies Needed in Kings County Penitentiary, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
11348	1901 Dec. 23	Addison Johnson, Agent and Warden.	Brooms, blocks, etc.....	1901. Dec. 10	1900	\$2,419 50

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Disinfection, 1900.

26570	Nov. 6	Fox Bros. & Co.....	Carpenter work.....	1901. Oct. 22	1900	\$49 00
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POLICE DEPARTMENT

Police Fund, 1900.

1	Oct. 4	J. H. Timmerman, City Paymaster	Payroll of Patrolmen advanced in grade, December 12, 1900, to January 1, 1901, Twenty-second Precinct	1901 Oct. 3	1900	\$2 69
23856	8	The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Amount deducted from salary of Nicholas Butterfield, a Patrolman, on account of change of grade, as per payroll received.....	"	4	05
24276	14	J. H. Timmerman, City Paymaster	Payroll of Patrolman for full pay granted for sick time excused, Thirty-third Precinct, October, November, and December, 1900.....	"	11	131 56
25251	23	Thos. E. Enright or Louis J. Grant, att'y	Salary, etc., as Patrolman during the period of his illegal dismissal in the year 1900	"	21	1,471 21
25252		The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Amount deducted from salary of Thomas E. Enright, a Patrolman, on account of his illegal dismissal during year 1900, as per payroll received October 18, 1901	"	18	28 01
25569	25	J. H. Timmerman, City Paymaster	Payroll of Telegraph Bureau for difference in salary, year 1900	"	23	1,025 63
25570		J. H. Timmerman, City Paymaster	Payroll of Telegraph Bureau for difference in salary, year 1900	"	23	880 11
26456	Nov. 6	The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Difference in salary of Richard Battan and five other telegraph operators on account of change in grade in year 1900, as per payroll received October 23, 1901	"	26	18 27
26457		The Comptroller of The City of New York, Treasurer of the Police Pension Fund	Difference in salary of James Campbell and six other telegraph operators on account of change in grade in year 1900, as per payroll received October 26, 1901	"	26	21 29
27580	19	J. H. Timmerman, City Paymaster	Payroll of Lineman for full pay granted for sick time excused, October, November and December, 1900....	Nov. 18	"	109 54
30483	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, March 18, 1900, to January 1, 1901..	Dec. 20	"	32 78
30484		J. H. Timmerman, City Paymaster	Payroll of Patrolman advanced in grade, January 1, 1900, to January 1, 1901, Tenth Precinct	"	20	96 14
31059	31	J. H. Timmerman, City Paymaster.....	Payroll of Sergeants for difference in salary in year 1900	"	30	1,958 19
31058		Edw. F. Nishwitz or Wm. A. Sweetser, attorney	Salary, etc., on account of dismissal from the Police Force during year 1900, reinstated December 14, 1901, as per payroll attached hereto	"	30	1,484 92
Total						\$7,260 39

Contingent Expenses of Central Department and Station-houses, etc., 1900.

28974	Dec. 4	Francis J. Kear.....	Disbursements, Twenty-sixth Precinct, March 29 to July 30, 1900.....	1901 Sept. 9	1900	\$62 85
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Police Station-houses—Alterations, Fitting up, etc., 1900.

23375	Oct. 4	Brooklyn Metal Ceiling Co., F. W. Randall, prop'r.....	Metal ceiling, Thirty-first Precinct	1901 Sept. 10	1900	\$293 00
24217	11	Mutual Loan Association, assignee of F. J. Ferrell, agent....	Grate bar, etc., Forty-eighth Precinct	May 27	"	168 05
24469	15	Louis Finstein.....	Plumbing work, Sixty-fifth Precinct	Sept. 10	"	16 00
Total						\$477 05

Supplies for Police, 1900.

27313	Nov. 15	Department of Correction, Boroughs of Brooklyn and Queens	Bedsteads, Sixth Precinct....	1901. May 24	1900	\$844 00
27397	18	Stearns Bicycle Agency	Wheels, Bicycle Squad.....	Nov. 8	"	3 00
27398		Mrs. Wm. Gray.....	Meals furnished prisoners, Fifty-sixth Precinct, December 9 to 31, 1900.....	"	8	90
28882	Dec. 3	John Wanamaker ...	Couch, chairs, etc., Forty-second Precinct	"	8	424 53
28883		Fred'k Pearce.....	Repairing telegraph instruments, Telegraph Bureau, Brooklyn	"	8	173 70
Total						\$1,446 13

Election Expenses, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
24470	1901 Oct. 15	Max Stone	Balance of rent of premises No. 42 Seigel street, Borough of Brooklyn, for election purposes, in October and November, 1900	1901 Oct. 9	1900	\$30 00
24647	17	Frank Richter	Rent of premises No. 66 West Seventeenth street, for election purposes in year 1900	"	14	30 00
25212	23	John B. Cumisky or Wm. A. Sweetser, attorney	Balance of rent of premises No. 2101 Eighth avenue, Borough of Manhattan, during the year 1900, for election purposes	"	21	30 00
Total						\$90 00

DEPARTMENT OF STREET CLEANING.

Sweeping, 1900.

27062	Nov. 12	J. Newton Van Ness Co.	Harness, etc.....	1901 Oct. 26	1900	\$64 10
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Carting, 1900.

27061	Nov. 12	J. Newton Van Ness Co.	Harness, etc.....	1901 Oct. 26	1900	\$64 10
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus and Supplies, etc., 1900.

24258	Oct. 11	B. F. Goodrich Co. or Dow & Conklin, att'ys	On account of judgment against The City of New York, filed August 16, 1901, in Supreme Court, for landing pads furnished the Fire Department, Boroughs of Manhattan and Brooklyn, during June and July, 1900	1901 Oct. 8	1900	\$432 00
25297	24	V. Linn & Son.....	Wagons	July 17	"	975 00
30177	Dec. 19	Western Electric Co.	Safety insulated wires.....	April 25	"	887 22
Total						\$2,294 22

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1900.

8850	Oct. 11	A. D. Matthews Sons.	Muslin	1901 Oct. 3	1900	\$4 50
8851		The Gamewell Fire Alarm Telegraph Co	Repairs to Fire Alarm Telegraph apparatus	Aug. 8	"	775 00
8852		The Gamewell Fire Alarm Telegraph Co	Repairs to Fire Alarm Telegraph apparatus	"	15	890 00
8863		B. F. Goodrich Co. or Dow & Conklin, att'ys	For and in full of judgment against the City of New York, filed August 16, 1901, in the Supreme Court, for landing pads, furnished the Fire Department, boroughs of Manhattan and Brooklyn, during June and July, 1900	"	8	900 00
10008	Nov. 19	Patrick Cavanaugh..	In full of Contract No. 2934 (less repairing security) for alteration, etc., of the plumbing and gas fitting work of Headquarters Building, at Nos. 365 and 367 Jay street	Nov. 1	"	738 76
10330	25	"	In full of Contract No. 2935 (less repairing security) for alteration, etc., at Headquarters Building, Nos. 365 and 367 Jay street	"	1	2,572 31
11431	Dec. 26	Daniel J. Ryan....	Amount retained on Contract No. 3234 for altering the repair shops' building of the Fire Department, southwest corner of Edwards and Bolivar streets, Borough of Brooklyn	Dec. 31	"	75 00
Total						\$5,955 57

BOROUGH OF QUEENS.

Maintenance of Volunteer System, 1900.

2964	Oct. 30	Murray Hill Hose Co. No. 4 of Flushing, N. Y.....	For and on account of amount allowed for maintenance, etc., of Murray Hill Hose Company No. 4, of Flushing, N. Y., for the year 1900, payable in pursuance of writ of mandamus issued out of the Supreme Court, County of Queens, October 5, 1901..	1901 Oct. 24	1900	\$292 31
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DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

General Repairs, 1900.

26119	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1900, as per requisition dated October 20, 1901....	1901 Oct. 30	1900	\$800 00
26240	4	"	On account of appropriation for Special School Fund for 1900, as per requisition dated October 30, 1901....	"	31	1,500 00
Total						\$2,300 00

BOROUGH OF BROOKLYN.

Special School Fund—Pianos and Repairs of, 1900.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
9254	1901 Oct. 25	Board of Education..	On account of appropriation, for Special School Fund, 1900, as per requisition dated October 21, 1901...	1901, Oct. 22	1900	\$235 00

General School Fund, 1900.

9330	Oct. 29	Board of Education..	On account of appropriation, 1900, General School Fund, as per requisition dated October 24, 1901.....	1901 Oct. 26	1900	\$71,000 00
9972	Nov. 18	"	On account of appropriation, 1900, General School Fund, as per requisition dated November 4, 1901..	Nov. 15	"	825 80
10191	22	"	On account of appropriation, 1900, General School Fund, as per requisition dated November 21, 1901.....	" 22	"	180,000 00
Total						\$251,825 80

Civil Service of The City of New York—Expenses of, 1900.

28788	Dec. 3	Pratt Institute.....	Civil Service examination, held at Pratt Institute, December 18, 1900.....	1901 Nov. 26	1900	\$40 00
			Cancelled December 4, 1901.....			40 00
Total						00 00

CHARITABLE INSTITUTIONS.

Missionary Sisters, Third Order of St. Francis, 1900.

27568	Nov. 19	Missionary Sisters, Third Order of St. Francis	For care and maintenance of dependent children, Borough of Richmond, October, November and December, 1900	1901 Nov. 16	1900	\$80 00
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New York Ophthalmic and Aural Institute, 1900.

29775	Dec. 16	N. Y. Ophthalmic and Aural Institute....	Medical and surgical treatment of patients, November and December, 1900..	1901 Dec. 13	1900	\$45 60
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McDonough Memorial Hospital, 1900.

27567	Nov. 19	McDonough Memorial Hospital.....	For medical and surgical treatment of patients, July and August, 1900.....	1901 Nov. 16	1900	\$27 20
28720	Dec. 10	McDonough Memorial Hospital.....	For medical and surgical treatment of patients, July and August, 1900.....	" 25	"	27 00
Less Warrant No. 27567, canceled November 21, 1901...						27 20
Total						\$27 00

Brooklyn Disciplinary Training School, 1900.

10495	Nov. 27	J. H. Lafraineille....	Buggy	1901 Mar. 5	1900	\$230 00
11027	Dec. 12	Wheeler & Wilson Mfg. Co.....	Sewing machine	Nov. 24	"	135 00
Total						\$365 00

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1900.

2829	Oct. 16	Jay R. Shipley.....	Book binding Supreme Court Libraries, Appellate Division	1901 Oct. 7	1900	\$892 50
3036	Nov. 1	The Banks Law Publishing Co.....	Books	" 16	"	80 00
3037	Dec. 3	Jay R. Shipley & Co.	Law books, Supreme Court Libraries, Appellate Division	" 16	"	432 00
3343	Dec. 3	"	"	Nov. 22	"	833 17
Total						\$2,238 67

COUNTY OF RICHMOND.

County Contingent Fund, 1900.

2854	Oct. 21	Collins S. I. & N. Y. Express, John J. Collins, prop.....	Expressage, January 4 to November 26, 1900.....	1901 Oct. 9	1900	\$23 25
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Appropriation Account (A), 1901.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23910	1901 Oct. 10	Hamilton Jones.....	Newspapers, Sept., 1901.....	1901 Oct. 5	\$10 88
23911	"	Western Union Telegraph Co.....	Telegrams	" 5	2 82
24543	16	E. W. Bullinger.....	Subscription to Guide, July 1, 1901, to July 1, 1902.....	" 9	6 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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24544	1901 Oct. 16	The American Dist. Telegraph Co.....	Messenger service, Sept., 1901....	1901 Oct. 9	\$1 55
25602	26	Robert A. Van Wyck.	Services as Mayor, Oct., 1901.....	" 23	1,250 00
25603	"	J. H. Timmerman, City Paymaster.....	Payroll of Mayor's Office, Oct., 1901	" 23	1,741 64
26247	Nov. 4	Typewriter Inspection Co.....	Inspection of typewriters.....	" 24	5 10
26675	8	Hamilton Jones.....	Newspapers, Oct., 1901.....	Nov. 6	11 44
28108	25	Robert A. Van Wyck.	Services as Mayor, Nov., 1901.....	" 22	1,250 00
28110	"	J. H. Timmerman, City Paymaster.....	Pay-roll Mayors' Office, Nov., 1901.	" 22	1,741 64
28786	Dec. 3	The American Dist. Telegraph Co.....	Services of messenger, Oct., 1901..	" 23	1 55
29404	10	Hamilton Jones.....	Newspapers, Nov., 1901.....	Dec. 3	11 02
29577	12	Ross F. Keogh.....	Disbursements, April, May, June, July, Aug., Sept., Oct. and Nov., 1901	" 9	3 00
29578	"	The American Dist. Telegraph Co.....	Messenger service, Nov., 1901....	" 9	3 66
30924	28	J. H. Timmerman, City Paymaster.....	Pay-roll Mayor's Office, Dec., 1901.	" 27	1,695 67
30929	"	Robert A. Van Wyck.	Services as Mayor, Dec., 1901.....	" 27	1,250 00
Total					\$8,985 91

Bureau of Licenses—Salaries—Mayor's Office, 1901.

25604	Oct. 26	J. H. Timmerman, City Paymaster.....	Pay-roll Chief of Bureau, Oct., 1901	1901 Oct. 22	\$1,591 64
28109	Nov. 25	J. H. Timmerman, City Paymaster.....	Pay-roll Chief of Bureau, Nov., 1901	Nov. 22	1,591 64
30925	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll Chief of Bureau, Dec., 1901	Dec. 26	1,591 96
Total					\$4,775 24

Bureau of Licenses—Contingencies—Mayor's Office, 1901.

23699	Oct. 8	David I. Roche, as Chief Bureau of Licenses	Incidental expenses.....	1901 Oct. 2	\$100 00
25468	25	David Roche, as Chief Bureau of Licenses	"	" 14	100 00
27157	Nov. 14	David Roche, as Chief Bureau of Licenses	Contingent expenses.....	Nov. 1	100 00
28691	Dec. 2	David Roche, as Chief Bureau of Licenses	Incidental expenses.....	" 18	100 00
29749	16	David Roche, as Chief Bureau of Licenses	"	Dec. 7	100 00
Total					\$500 00

THE MUNICIPAL ASSEMBLY AND CITY CLERK.

Contingencies—City Clerk, 1901.

23700	1901 Oct. 8	P. J. Scully.....	Disbursements, Sept. 3 to Sept. 30, 1901	1901 Oct. 1	\$104 77
23912	10	C. Bovie.....	Newspapers, July, Aug. and Sept., 1901	" 1	30 02
26901	Nov. 11	P. J. Scully, as City Clerk	Disbursements, Oct., 1901.....	Nov. 1	59 35
29412	Dec. 10	P. J. Scully, as City Clerk	" Nov. "	Dec. 2	145 81
Total					\$339 95

Salaries, 1901.

25784	Oct. 29	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Board of Aldermen, Oct., 1901.....	1901 Oct. 26	\$4,999 80
25785	"	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Council, Oct., 1901.....	" 26	3,916 66
25786	"	J. H. Timmerman, City Paymaster.....	Pay-roll Attaches of the Board of Aldermen, Oct., 1901.....	" 26	2,499 96
25787	"	J. H. Timmerman, City Paymaster.....	Pay-roll Attaches of the Council, Oct., 1901.....	" 26	2,033 29
25985	30	J. H. Timmerman, City Paymaster.....	Pay-roll City Clerk, etc., Oct., 1901	" 28	2,929 37
28380	Nov. 27	J. H. Timmerman, City Paymaster.....	Pay-roll Attaches of the Board of Aldermen, Nov., 1901.....	Nov. 26	2,499 96
28381	"	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Board of Aldermen, Nov., 1901.....	" 26	4,999 80
28382	"	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Council, Nov., 1901.....	" 26	3,916 66
28383	"	J. H. Timmerman, City Paymaster.....	Pay-roll Attaches of the Council, Nov., 1901.....	" 26	2,033 29
28467	"	J. H. Timmerman, City Paymaster.....	Pay-roll City Clerk's Office, Nov., 1901	" 27	2,918 23
30672	Dec. 26	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Board of Aldermen, Dec., 1901.....	Dec. 24	5,002 20
30673	"	J. H. Timmerman, City Paymaster.....	Pay-roll Members of the Council, Dec., 1901.....	" 24	3,916 74
30674	"	J. H. Timmerman, City Paymaster.....	Pay-roll Clerks, etc., of the Board of Aldermen, Dec., 1901.....	" 24	2,455 28
30675	"	J. H. Timmerman, City Paymaster.....	Pay-roll Attaches of the Council, Dec., 1901.....	" 24	2,033 81
31065	31	J. H. Timmerman, City Paymaster.....	Pay-roll City Clerk's Office, Dec., 1901	" 26	2,960 43
Total					\$49,115 48

THE DEPARTMENT OF FINANCE.

Contingencies Comptroller's Office, 1901.

22939	Oct. 1	J. H. Timmerman, City Paymaster.....	Disbursements, Aug., 1901.....	1901 Sept. 20	\$393 60
22940	"	David O'Brien.....	"	" 25	27 60
23439	1	Charles Jacob.....	Disbursements, Aug. and Sept., 1901	Oct. 1	30 86
23449	5	H. J. Storrs, as Chief Clerk	Disbursements	Sept. 26	200 00
23462	"	John J. Moran.....	" Sept., 1901.....	Oct. 1	9 59
23463	"	Daniel J. McCrimlisk.	"	" 1	8 16
23464	"	D. S. Hart.....	Disbursements, Aug. and Sept., 1901	" 1	4 66
23465	"	John T. Breen.....	Disbursements, Sept., 1901.....	" 1	10 82
23466	"	Wyckoff, Seamans & Benedict	Typewriter repairs.....	" 1	12 00
23708	8	J. B. Foulke.....	Disbursements, Sept., 1901.....	" 2	8 92
23709	"	Harlan P. Christie....	"	" 2	5 47
23710	"	A. W. Hankinson.....	Disbursements, July, August and Sept., 1901.....	" 2	21 90

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23905	Oct. 10	C. Boyle.....	Newspapers, Sept., 1901.....	Oct. 2	\$13 92
24130	11	Howard Earle.....	Disbursements, Sept., 1901.....	8	11 98
24131		The American News Company.....	Books.....	3	6 12
24132		Nat'l Press Intelligence Company.....	Newspaper clippings, Sept., 1901.....	3	57 42
24133		Stephen D. Nolan.....	Disbursements, Sept., 1901.....	4	5 70
24228		The Rapid Safety Filter Co. of N. Y.....	Rent of water filters from April 20 to Sept. 30, 1901.....	7	73 49
24265	14	Andrew P. Wernberg	Disbursements, Sept., 1901.....	1	11 10
24266		Edward J. Fitzpatrick	Disbursements, July, August and Sept., 1901.....	8	2 95
24527	16	P. J. McEvoy.....	Disbursements, Sept., 1901.....	8	30 31
24528		New York Telephone Company.....	Additional equipment of Private Branch Exchange, quarter ending Sept. 30, 1901.....	8	339 50
24563		The United States Fidelity and Guaranty Company.....	Premium on Fidelity Bonds given to the City of New York and the Receiver of Taxes in the matter of certain employees in the Bureau for the Collection of Taxes, designated to receive money and checks in the collection of taxes of 1901.....	10	80 00
24643	17	The E. A. Tucker Co.	Rubber Stamps.....	10	7 25
24644		H. J. Storrs, as Chief Clerk.....	Disbursements, September, 1901.....	9	159 75
24645		James C. Bayles.....	Expert services in the investigation of garbage utilization at Barren Island, etc., August 30 to October 2, 1901.....	14	771 00
24683	18	J. H. Timmerman, City Paymaster.....	Disbursement, September, 1901.....	15	365 97
24896	21	A. T. Wilson.....	Repairing cutting machine, etc.....	10	6 85
25030		Hazen Detective Agency.....	Professional services, September 13 to October 1, 1901.....	16	382 10
25032		Francis L. Carrao.....	Services as interpreter.....	16	20 00
25124		H. J. Storrs, as Chief Clerk.....	Incidental expenses.....	17	500 00
25467	24	H. J. Storrs, as Chief Clerk.....	Disbursements.....	22	100 00
25790	29	United Typewriter and Supplies Co.....	Repairing typewriting machines, etc.....	21	11 00
25791		Holmes Electric Protective Co.....	Services of patrolman, September 2, 12 and 15, 1901, at City Paymaster's office.....	17	9 75
26241	Nov. 4	H. J. Storrs, as Chief Clerk.....	Disbursements.....	30	100 00
26242		The Banks Law Publishing Co.....	Law Books.....	24	41 50
26709	8	The J. W. Pratt Co.....	Postal Cards.....	31	30 00
26710		Michael F. Hayes.....	Disbursements, September and October, 1901.....	Nov. 1	4 85
26711		John J. Moran.....	Disbursements, October, 1901.....	1	11 87
26712		Daniel J. McCrimlisk.....	Disbursements, September and October, 1901.....	1	8 91
26858	9	J. D. Van Bussum.....	Disbursements, September and October, 1901.....	1	15 72
26859		Harlan P. Christie.....	Disbursements, October, 1901.....	1	12 33
26860		John T. Breen.....	Disbursements, September and October, 1901.....	1	9 15
26861		George J. Brooking.....	Disbursements, October, 1901.....	1	7 85
26992	12	Andrew P. Wernberg, Nat'l Press Intelligence Co.....	Disbursements, October, 1901.....	2	15 20
26993		Hazen Detective Agency.....	Press clippings, ".....	2	61 71
27076			Professional services, etc., October 1 to 19, 1901.....	9	405 61
27092	13	H. J. Storrs, as Chief Clerk.....	Disbursements, October, 1901.....	4	133 50
27186	14	P. J. McEvoy.....	".....	8	93 12
27187		Edward J. Fitzpatrick	".....	12	7 33
27188		J. B. Foulke.....	".....	7	12 09
27189		M. G. Mallowney.....	Disbursements, September and October, 1901.....	8	5 63
27339	16	Howard Earle.....	Disbursements, October, 1901.....	7	17 54
27349	18	H. J. Storrs, as Chief Clerk.....	Incidental expenses.....	14	500 00
27350		E. A. Tucker Co.....	Rubber stamps.....	14	15 85
27351		C. Bovie.....	Newspapers, October, 1901.....	6	14 08
27830	22	Martin B. Brown Co.....	Printing, etc.....	18	13 75
27900		J. H. Timmerman, City Paymaster.....	Disbursements, October, 1901.....	15	447 00
28029	25	Martin B. Brown Co.....	Postal cards.....	18	10 00
28551	29	David O'Brien.....	Disbursements, October, 1901.....	19	34 45
28552		Holmes Electric Protective Co.....	Services as patrolman at City Paymaster's office.....	21	3 25
28692	Dec. 2	David O'Brien.....	Disbursements, September, 1901.....	19	29 70
28791	3	Stephen D. Nolan.....	Disbursements, October, 1901.....	21	5 00
29022	5	Charles Jacob.....	Disbursements, October and November, 1901.....	Dec. 3	26 34
29178	7	Andrew P. Wernberg, Stephen D. Nolan.....	Disbursements, November, 1901.....	2	14 08
29179		Daniel J. McCrimlisk.....	".....	2	3 05
29180		John J. Moran.....	".....	2	9 27
29181		Edward J. Fitzpatrick	".....	2	12 33
29406	10	George J. Brooking.....	".....	2	6 67
29407		John T. Breen.....	".....	2	4 35
29408		John T. Breen.....	".....	2	10 18
29484	11	D. S. Hart.....	Disbursements, October and November, 1901.....	3	4 60
29485		J. B. Foulke.....	Disbursements, November, 1901.....	4	5 97
29486		Harlan P. Christie.....	".....	4	6 67
29487		J. D. Van Bussum.....	".....	3	8 26
29542		H. J. Storrs, as Chief Clerk.....	".....	9	130 50
29742	13	William F. Schneider	Disbursements, May, June, July, August and September, 1901.....	Nov. 27	18 70
29750	16	C. Bovie.....	Newspapers, November, 1901.....	Dec. 5	13 67
29843	17	The Commercial and Financial Chronicle, Wm. P. Dana, proprietor.....	Subscription, November 15, 1901, to November 15, 1902.....	11	10 00
29844	Dec. 17	Howard Earle.....	Disbursements, November, 1901.....	11	9 19
30126	19	A. T. Wilson.....	Stamp pad, etc.....	3	1 35
30335	20	A. W. Hankinson.....	Disbursements, October, November and December, 1901.....	14	16 05
30426	21	J. H. Timmerman, as City Paymaster.....	Disbursements, November, 1901.....	13	360 86
30427		Nat'l Press Intelligence Company.....	Press clippings, ".....	13	36 00
30458	23	J. F. Scanlon.....	Disbursements, September, October and November, 1901.....	11	5 78
30526	24	Philip J. McEvoy.....	Disbursements, August, September and October, 1901.....	18	2 67
30527		".....	Disbursements, October, 1901.....	18	1 24
30528		".....	Disbursements, November, 1901.....	18	18 14
30529		Tower M'fg & Novelty Co.....	Stationery.....	17	12 49
30558		Hazen Detective Agency.....	Professional services, etc., November 15 to 30, 1901, in the cases of Charles P. Chipp et al., Bureau of Assessments and Arrears, etc.....	20	336 55
30564		Winfred H. Roberts.....	Carfares from January 2 to November 30, 1901.....	17	43 87
30565		C. C. Skilton.....	Check punch.....	17	22 50
30566		Wyckoff, Seamans & Benedict.....	Repairs to typewriter, etc.....	17	7 60
30655	26	Municipal Journal & Engineer.....	Subscription, May, 1901, to April, 1902.....	17	3 00
30948	30	The N. Y. & N. J. Telephone Co.....	Telephone service, April to September, 1901, inclusive.....	13	14 50
30949		Consolidated Typewriter Exchange.....	Repairing typewriter.....	17	13 00
30950		Herring - Hall-Marvin Safe Co.....	Repairing lock on safe, etc.....	21	2 00
30951		Yawman & Erbe M'fg Co.....	Cabinet.....	18	175 00
31055	31	E. A. Slattery.....	Disbursements.....	30	150 00
Total.....					\$7,283 16

BOROUGH OF BROOKLYN.					
Contingencies—Comptroller's Office, 1901.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8987	Oct. 18	Edwin E. Grapes.....	Disbursements, September, 1901.....	Oct. 9	\$191 25
9023	21	John C. Ritter.....	".....	15	10 50
9836	Nov. 12	A. T. Wilson.....	Rubber stamps.....	Nov. 1	8 00
9866	13	Edwin E. Grapes.....	Disbursements.....	" 7	134 25
11593	Dec. 30	".....	".....	Dec. 4	240 00
Total.....					\$584 00
BOROUGH OF QUEENS.					
Contingencies—Comptroller's Office, 1901.					
2952	Oct. 30	Flynn's Astoria Express.....	Expressage.....	Oct. 19	\$9 00
2976	Nov. 1	The N. Y. & N. J. Telephone Co.....	Telephone Service, June 1 to September 30, 1901.....	" 19	58 90
3161	15	John F. Rogers.....	Disbursements, August 1 to October 12, 1901.....	Nov. 8	16 76
Total.....					\$84 66
BOROUGH OF RICHMOND.					
Contingencies—Comptroller's Office, 1901.					
1581	Nov. 13	George Brand.....	Disbursements, September 3 to October, 1901.....	Nov. 2	\$12 40
Salaries—Salary of the Comptroller, 1901					
25775	Oct. 28	Bird S. Coler.....	Services as Comptroller, October, 1901.....	Oct. 26	\$833 33
28448	Nov. 27	".....	Services as Comptroller, November, 1901.....	Nov. 27	833 33
31036	Dec. 30	".....	Services as Comptroller, December, 1901.....	Dec. 30	833 37
Total.....					\$2,500 03
Salaries—General Administration, 1901					
25777	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll General Administration, October, 1901.....	Oct. 26	\$15,278 93
28445	Nov. 27	J. H. Timmerman, City Paymaster.....	Payroll General Administration, November, 1901.....	Nov. 27	15,278 93
31048	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll General Administration, December, 1901.....	Dec. 30	15,125 43
Total.....					\$45,683 29
Salaries—Auditing Bureau, 1901					
22973	Oct. 1	J. H. Timmerman, City Paymaster.....	Supplemental Payroll Auditing Bureau, September 6 to 30, 1901.....	Sept. 28	\$86 67
25776	29	J. H. Timmerman, City Paymaster.....	Payroll Auditing Bureau, October, 1901.....	Oct. 26	17,518 14
28446	Nov. 27	J. H. Timmerman, City Paymaster.....	Payroll Auditing Bureau, November, 1901.....	Nov. 27	17,781 33
31047	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll Auditing Bureau, December, 1901.....	Dec. 30	17,817 42
Total.....					\$53,203 56
Salaries—City Paymaster's Office, 1901.					
25778	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll City Paymaster's Office, October, 1901.....	Oct. 26	\$5,091 56
28447	Nov. 27	J. H. Timmerman, City Paymaster.....	Payroll City Paymaster's Office, November, 1901.....	Nov. 27	5,038 23
31038	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll City Paymaster's Office, December, 1901.....	Dec. 30	5,084 76
Total.....					\$15,214 55
THE DEPARTMENT OF FINANCE.					
BOROUGH OF MANHATTAN.					
Salaries, 1901.					
22996	Oct. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for the Collection of Taxes, September 25 to 30, 1901.....	Sept. 30	\$10 00
23217	3	J. H. Timmerman, City Paymaster.....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, period ending September 28, 1901.....	Oct. 2	1,084 50
23761	8	J. H. Timmerman, City Paymaster.....	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending October 5, 1901.....	" 8	1,228 50
24394	15	J. H. Timmerman, City Paymaster.....	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending October 12, 1901.....	" 14	1,228 25
25156	22	J. H. Timmerman, City Paymaster.....	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending October 19, 1901.....	" 22	978 00
25779	29	J. H. Timmerman, City Paymaster.....	Payroll, Bureau for the Collection of Taxes, October, 1901.....	" 21	3,904 06
25780		J. H. Timmerman, City Paymaster.....	Payroll, Bureau for the Collection of Taxes, City Revenue and Markets, October, 1901.....	" 21	2,170 80
25781		J. H. Timmerman, City Paymaster.....	Payroll, Bureau for the Collection of Taxes, Assessments and Arrears, October, 1901.....	" 18	2,504 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25945	Oct. 30	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending October 26, 1901.	1901 Oct. 29	\$803 75
26400	Nov. 6	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending November 2, 1901.	Nov. 4	753 75
26991	12	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending November 9, 1901.	" 11	612 00
27469	19	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending November 16, 1901.	" 18	482 25
28221	26	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending November 23, 1901.	" 25	452 75
28449		J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, November, 1901.	" 20	3,904 06
28450		J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, Assessments and Arrears, November, 1901.	" 20	2,504 11
28451		J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, City Revenue and of Markets, November, 1901.	" 19	2,170 80
28754	Dec. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending November 30, 1901.	Dec. 2	378 50
29399	10	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending December 7, 1901.	" 9	455 75
29840	16	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending December 14, 1901.	" 16	460 50
30522	24	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending December 21, 1901.	" 23	431 25
31039	30	J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, December, 1901.	" 23	3,905 34
31040		J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, City Revenue and Supt. Markets, December, 1901.	" 19	2,171 20
31046		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau for the Collection of Taxes, week ending December 28, 1901.	" 30	351 75
31067	31	J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Assessments and Arrears, December, 1901.	" 30	2,545 55
Total					\$35,491 53

BOROUGH OF THE BRONX.

Salaries, 1901.

1954	Oct. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, September 18 to 28, 1901.	1901 Oct. 2	\$346 50
1958	4	J. H. Timmerman, City Paymaster	Supplementary payroll Temporary Clerks, Bureau Collection of Taxes, September, 1901.	" 3	69 00
1960	8	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 5, 1901.	" 7	451 50
2021	15	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 12, 1901.	" 14	445 50
2064	23	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 19, 1901.	" 22	423 00
2113	29	J. H. Timmerman, City Paymaster	Payroll, Bureau Collection of Taxes, October, 1901.	" 21	1,429 45
2114		J. H. Timmerman, City Paymaster	Payroll, Bureau Collection of Taxes, Assessments and Arrears, October, 1901.	" 21	1,166 65
2123	30	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 26, 1901.	" 29	252 00
2162	Nov. 6	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 2, 1901.	Nov. 4	249 00
2167	8	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau Collection of Taxes, October, 1901.	" 8	81 00
2195	12	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Bureau for the Collection of Taxes, week ending November 9, 1901.	" 11	205 50
2244	19	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 16, 1901.	" 18	192 00
2297	26	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 23, 1901.	" 25	162 00
2307	27	J. H. Timmerman, City Paymaster	Payroll, Bureau Collection of Taxes, November, 1901.	" 20	1,439 11
2308		J. H. Timmerman, City Paymaster	Payroll, Bureau Collection of Taxes, Assessments and Arrears, November, 1901.	" 20	1,179 98
2323	Dec. 3	J. H. Timmerman, City Paymaster	Supplementary payroll, Bureau Collection of Taxes, November, 1901.	Dec. 2	72 00
2324		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 30, 1901.	" 2	135 00
2361	9	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 7, 1901.	" 9	156 00
2388	16	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 14, 1901.	" 16	136 50
2424	24	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 21, 1901.	" 23	144 00
2463	30	J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, December, 1901.	" 23	1,439 57
2464		J. H. Timmerman, City Paymaster	Payroll, Bureau for the Collection of Taxes, Assessments and Arrears, December, 1901.	" 23	1,191 89
2465		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 28, 1901.	" 30	120 00
Total					\$11,487 17

BOROUGH OF BROOKLYN.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8602	Oct. 1	J. H. Timmerman, City Paymaster	Supplementary payroll Bureau Deputy Receiver of Taxes, September 24 to 30, 1901.	1901 Sept. 30	\$35 00
8639	3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending September 21, 1901, Receiver of Taxes.	Oct. 3	234 00
8640		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending September 28, 1901, Receiver of Taxes.	" 3	864 00
8757	8	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending October 5, 1901, Receiver of Taxes.	" 8	1,215 00
8944	15	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending October 12, 1901, Receiver of Taxes.	" 15	1,236 25
9206	23	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending October 19, 1901, Receiver of Taxes.	" 22	1,220 00
9331	29	J. H. Timmerman, City Paymaster	Payroll Bureau Deputy Receiver of Taxes, October, 1901.	" 21	3,359 90
9332		J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Assessments and Arrears.	" 21	3,124 92
9333		J. H. Timmerman, City Paymaster	Payroll Bureau City Revenue and of Markets.	" 21	441 66
9424	30	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending October 26, 1901, Receiver of Taxes.	" 29	938 50
9605	Nov. 6	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending November 2, 1901, Receiver of Taxes.	Nov. 4	895 75
9853	12	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending November 9, 1901, Receiver of Taxes.	" 12	642 13
10022	20	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending November 16, 1901, Receiver of Taxes.	" 19	457 25
10432	26	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending November 23, 1901, Receiver of Taxes.	" 26	409 88
10497	27	J. H. Timmerman, City Paymaster	Payroll Bureau Deputy Receiver of Taxes, November, 1901.	" 20	3,284 90
10498		J. H. Timmerman, City Paymaster	Payroll Bureau Deputy City Revenue of Markets, November, 1901.	" 19	441 66
10499		J. H. Timmerman, City Paymaster	Payroll Bureau Deputy Assessments and Arrears.	" 25	3,156 09
10594	Dec. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending November 30, 1901, Receiver of Taxes.	Dec. 2	334 50
10902	10	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending December 7, 1901, Receiver of Taxes.	" 9	381 25
11180	16	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending December 14, 1901, Receiver of Taxes.	" 16	415 00
11378	24	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending December 21, 1901, Receiver of Taxes.	" 23	393 00
11594	30	J. H. Timmerman, City Paymaster	Payroll Bureau Deputy Receiver of Taxes, December, 1901.	" 24	3,221 57
11595		J. H. Timmerman, City Paymaster	Payroll Bureau Collection City Revenue and of Markets.	" 20	441 74
11596		J. H. Timmerman, City Paymaster	Payroll Bureau Collection Assessments and Arrears.	" 23	3,210 88
11599		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks for week ending December 28, 1901.	" 29	327 50
Total					\$30,682 33

BOROUGH OF QUEENS.

Salaries, 1901.

2700	Oct. 2	J. H. Timmerman, City Paymaster	Supplementary payroll Bureau Collection of Taxes, September, 1901.	1901 Oct. 1	\$92 00
2714	3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, weeks ending September 21 and September 28, 1901.	" 3	349 50
2788	9	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 5, 1901.	" 9	474 00
2825	15	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 12, 1901.	" 15	477 00
2891	23	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 19, 1901.	" 22	411 00
2948	29	J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Assessments and Arrears, October, 1901.	" 23	999 97
2947		J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Taxes, October, 1901.	" 23	1,599 95
2960	30	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 26, 1901.	" 29	360 00
2977	Nov. 1	J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Taxes, October, 1901.	" 31	108 00
3029	6	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 2, 1901.	Nov. 4	352 50
3146	13	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 9, 1901.	" 12	288 00
3226	20	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 16, 1901.	" 19	204 00
3292	26	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 23, 1901.	" 26	198 00
3309	27	J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Taxes, November, 1901.	" 20	1,599 95
3310		J. H. Timmerman, City Paymaster	Payroll Bureau for Collection of Assessments and Arrears, November, 1901.	" 20	963 30

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3336	1901 Dec. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 30, 1901.....	1901. Dec. 2	\$162 00
3341	4	J. H. Timmerman, City Paymaster	Supplementary payroll Bureau of Taxes, November, 1901.....	" 2	92 00
3415	10	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 7, 1901.....	" 9	123 00
3459	16	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 14, 1901.....	" 16	124 50
3515	24	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 21, 1901.....	" 23	108 00
3587	30	J. H. Timmerman, City Paymaster	Payroll Bureau Collection of Taxes, December, 1901.....	" 23	1,600 55
3588		J. H. Timmerman, City Paymaster	Payroll Bureau for Collection of Assessments and Arrears, Decem- ber, 1901.....	" 23	900 29
3592		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 28, 1901.....	" 30	84 00
Total					\$11,671 51

BOROUGH OF RICHMOND.

Salaries, 1901.

1384	Oct. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, September 20 to 28, 1901	1901 Oct. 2	\$207 00
1385		J. H. Timmerman, City Paymaster	Supplementary payroll of Tempor- ary Clerks, Bureau Collection of Taxes, September, 1901	" 2	66 00
1398	8	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 5, 1901	" 8	249 00
1435	15	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 12, 1901	" 14	240 00
1460	23	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 19, 1901	" 22	207 00
1477	29	J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Assessments and Arrears, Octo- ber, 1901	" 23	1,658 29
1478		J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Taxes, October, 1901	" 23	1,158 30
1493	30	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending October 26, 1901	" 19	126 00
1514	Nov. 6	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 2, 1901	Nov. 4	126 00
1580	13	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 9, 1901	" 12	105 00
1611	19	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 16, 1901	" 18	72 00
1633	26	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 23, 1901	" 25	72 00
1648	27	J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Taxes, November, 1901.....	" 20	1,158 30
1649		J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Assessments and Arrears, 1901	" 20	1,658 29
1672	Dec. 3	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending November 30, 1901	Dec. 2	60 00
1707	10	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 7	" 9	72 00
1727	16	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Bur- eau Collection of Taxes, week ending December 14, 1901	" 16	72 00
1744	24	J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 21, 1901	" 23	72 00
1777	30	J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Taxes, December, 1901	" 23	1,158 70
1778		J. H. Timmerman, City Paymaster	Payroll Bureau for the Collection of Assessments and Arrears, 1901	" 23	1,658 81
1779		J. H. Timmerman, City Paymaster	Payroll Temporary Clerks, Bureau Collection of Taxes, week ending December 28, 1901	" 30	60 00
Total					\$10,256 69

Salaries—Chamberlain's Office, 1901.

25782	Oct. 29	Patrick Keenan.....	Services as Chamberlain, October, 1901	1901 Oct. 24	\$1,000 00
25783		J. H. Timmerman, City Paymaster	Payroll Deputy Chamberlain, etc., October, 1901	" 24	2,583 30
28452	Nov. 27	J. H. Timmerman, City Paymaster	Payroll Chamberlain's Office, No- vember, 1901.....	Nov. 25	2,583 30
28453		Patrick Keenan	Services as Chamberlain, Novem- ber, 1901.....	" 25	1,000 00
31034	Dec. 30	J. H. Timmerman, City Paymaster	Payroll Deputy Chamberlain, etc., December, 1901.....	Dec. 30	2,902 08
31035		Patrick Keenan	Services as Chamberlain, Decem- ber, 1901.....	" 28	1,000 00
Total					\$11,068 68

Contingencies, 1901.

24515	Oct. 15	James Brice.....	Disbursements, July 1 to Septem- ber 30, 1901.....	1901 Oct. 10	\$84 52
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22960	1901 Oct. 1	Benjamin F. Tyler..	Coupons due September 1, 1901, on seven per cent. Funded Water Debt Bonds No. 294, issued by Long Island City, now included, in The City of New York.....	1901 Sept. 26	\$35 00
22961		National Bank of Commerce, N. Y..	Coupons due September 1, 1901, on four and one-half per cent. Pub- lic School Bonds, chapter 356, Laws of 1892, Nos. 1 to 150, issued by Long Island City, now included, etc.....	" 25	1,687 50
22962		National Bank of Commerce, N. Y..	Coupons due September 1, 1901, on four and one-half per cent. Gen- eral Improvement Bonds (series 3), Nos. A52 to A68, issued by Long Island City, now in- cluded, etc.....	" 25	191 25
22963		Wilson Loweree	Coupons due September 30, 1901, on seven per cent. School Bonds Nos. 125, 126, 127, 128, School District No. 5, issued by Town of Flushing, now included, etc....	" 25	70 00
23180	2	Irving National Bank.	Coupons due September 1, 1901, on seven per cent. Fire Department Bonds No. 19, issued by Long Island City, now included, etc....	" 30	17 50
23181		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due October 8, 1901, on four per cent. Refunding Bonds of the Town of Middle- town, now included, etc.....	" 30	500 00
23182		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount (same as above) due Octo- ber 7, 1901, on Bonds of various corporations, now included, etc., five per cent. Bonds, School District No. 9, Town of North- field, etc.....	" 30	707 50
23431	4	Fifth Avenue Bank, N. Y.....	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds No. 332, issued by Long Island City, now included, etc.....	Oct. 1	12 50
23432		Nassau Trust Co. of Brooklyn, N. Y....	Coupons due October 1, 1901, on four per cent. Funded Debt Bonds of 1894, No. 19, issued by Village of Flushing, now in- cluded, etc.....	" 2	20 00
23433		Bank of the Metropo- lis, N. Y.....	Coupons, due October 1, 1901, on four and one-half per cent. Re- venue Bonds of 1894, Nos. 21 to 60, issued by Long Island City, now included, etc.....	" 2	450 00
23434		National Bank of Commerce, N. Y..	Coupons due September 1, 1901, on seven per cent. Funded Water Debt Bonds Nos. 304, 305, 306, 307, issued by Long Island City, now included, etc.....	" 1	140 00
23435		National Bank of Commerce, N. Y..	Coupons due July 15, 1901, on four per cent. Street Improvement Bonds (Series A 1 to 25, B 26 to 50, C 51 to 75), issued by the Town of New Lots, now in- cluded, etc.....	" 1	9,940 00
23436		Charles Ahrenfeldt & Son	Coupons due October 1, 1901, on four and one-half per cent. General Improvement Bonds (Se- ries 2), Nos. B 91 to B 100, issued by Long Island City, now included, etc.....	" 2	112 50
23437		Charles Ahrenfeldt & Son	Coupons due October 1, 1901, on four and one-half per cent. Gen- eral Improvement Bonds (second series), C1 to C4 and C25 to C30, issued by Long Island City, now included, etc.....	" 2	112 50
23438		Fourth National Bank, N. Y.....	Coupons due September 1, 1901, on seven per cent. Bonds for the construction of Southern Boule- vard No. 510, issued by Town of West Farms, now included, etc.....	Sept. 30	17 50
23476	7	Merchants' National Bank, N. Y.....	Coupons due September 30, 1901, on four per cent. School Bonds Nos. 46 to 55, issued by School Dis- trict No. 5, Town of Flushing, now included, etc.....	Oct. 3	200 00
23477		First National Bank, N. Y.	Coupons due September 30, 1901, on four per cent. School Bonds Nos. 6 to 45 (same as above)....	" 3	800 00
23478		First National Bank, N. Y.	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds Nos. 123 to 127, issued by Long Island City, now included, etc....	" 3	62 50
23479		First National Bank, N. Y.	Coupons due October 1, 1901, on seven per cent. Water Bonds Nos. 57 to 64, Village of Flushing, now included, etc.....	" 3	280 00
23480		First National Bank, N. Y.	Coupons due October 1, 1901, on four and one-half per cent. Reve- nue Bonds of 1893 Nos. 47 and 48, issued by Long Island City, now included, etc.....	" 3	22 50
23481		First National Bank N. Y.	Coupons due October 1, 1901, on four and one-half per cent. Fund- ed Debt Bonds Nos. 16, 36, 37, 63, issued by Long Island City, now included, etc.....	" 3	45 00
23482		First National Bank, N. Y.....	Coupons due October 1, 1901, on 7 per cent. Water Bond No. 69, issued by Village of Flushing, now included, etc.....	" 2	35 00
23483		Anthony D. Kaufman.	Coupons due October 1, 1901, on 5 per cent. Funded Debt Bonds No. 403, issued by Long Island City, now included, etc.....	" 2	12 50
23484		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due October 15, 1901, on bonds of various corporations, now included, etc.; 5 per cent. Union Free School, District No. 3, Bonds Town of Newtown, etc.	" 3	3,570 00
23485		Vermilye & Co.....	Coupons due September 30, 1901, on 7 per cent. School Bonds Nos. 105 to 121, 123, 124, issued by School District No. 5, Town of Flushing, now included, etc.....	" 3	332 50
23486		"	Coupons due October 1, 1901, on 5 per cent. Funded Debt, Nos. 248 to 255, 399, 400, issued by Long Island City, now included, etc....	" 3	125 00
23487		"	Coupons due October 1, 1901, on 4½ per cent. Funded Debt Bond No. 34, issued by Long Island City, now included, etc.....	" 3	11 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23488	1901 Oct. 7	American Exchange National Bank, N.Y.	Coupons due October 1, 1901, on 7 per cent. Water Bonds Nos. 45 to 49, issued by Village of Flushing, now included, etc.	1901 Oct. 3	\$175 00	24278	1901 Oct. 14	Queens Co. Savings Bank	Coupons, due October 1, 1901, on five per cent. Drainage Bonds Nos. 13, 14, 15, 16, issued by Town of Flushing, now included, etc.	1901 Oct. 9	\$50 00
23489		Gallatin National Bank, N. Y.	Coupons due October 1, 1901, on 5 per cent. Funded Debt Bonds Nos. 134, 135, 144, issued by Long Island City, now included, etc.	"	37 50	24279		Queens Co. Savings Bank	Coupons, due September 30, 1901, on seven per cent. School Bonds Nos. 129, 130, School District No. 5, issued by Town of Flushing, now included, etc.	"	9 35 00
23490		National Park Bank, N. Y.	Coupons due October 1, 1901, on 5 per cent. Funded Debt Bonds Nos. 331, 333, 383, issued by Long Island City, now included, etc.	"	37 50	24280		Nassau Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds Nos. 325, 326, 327, 342, 343, issued by Long Island City, now included, etc.	"	9 62 50
23491		National Park Bank, N. Y.	Coupons due October 1, 1901, on 5 per cent. Funded Debt Bonds Nos. 40 to 47, issued by Long Island City, now included, etc.	"	4 100 00	24281		"	Coupons, due October 1, 1901, on four and one-half per cent. Funded Debt Bond No. 52, issued by Long Island City, now included, etc.	"	9 11 25
23492		National Park Bank, N. Y.	Coupons due October 1, 1901, on 4½ per cent. General Improvement Bonds (series 2) Nos. A71 to 80, A91 to 98, issued by Long Island City, now included, etc.	"	4 202 50	24282		"	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 337, issued by Long Island City, now included, etc.	"	9 12 50
23493		National Park Bank, N. Y.	Coupons due October 1, 1901, on 4½ per cent. General Improvement Bonds (series 2) Nos. C57, C58, issued by Long Island City, now included, etc.	"	4 22 50	24536	16	Mechanics' National Bank, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds Nos. 1, 37, 38, 112, 129, issued by Village of Flushing, now included, etc.	"	10 140 00
23494		National Bank of Commerce, N. Y.	Coupons due October 1, 1901, on 4½ per cent. General Improvement Bonds (series 2) Nos. C31 to C48, C52 to C55, issued by Long Island City, now included, etc.	"	4 247 50	24537		Fourth National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds Nos. 132 and 133, issued by Long Island City, now included, etc.	"	11 25 00
23495		National Bank of Commerce, N. Y.	Coupons due October 1, 1901, on 5 per cent. Funded Debt Bonds Nos. 145 to 148, issued by Long Island City, now included, etc.	"	3 50 00	24538		First National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 366, issued by Long Island City, now included, etc.	"	11 12 50
23778		First National Bank, N. Y.	Coupons due October 1, 1901, on 4½ per cent. General Improvement Bonds (series 2) Nos. C59 to C73, C94 to C100, issued by Long Island City, now included, etc.	"	4 247 50	24539		Bank of the Metropo- lis, N. Y.	Coupons due October 1, 1901, on seven per cent. Water Bonds, No. 66, 67, issued by Village of Flushing, now included, etc.	"	10 70 00
23779		First National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 304, issued by Long Island City, now included, etc.	"	4 12 50	24540		Central National Bank, N. Y.	Coupons due September 1, 1901, on seven per cent. Bonds for the Construction of Southern Boulevard, Nos. 488, 576, issued by Town of West Farms, now included, etc.	"	10 35 00
23780		Bird S. Coler as Comptroller of The City of New York.	Payment of interest due October 15, 1901, on the proportion of the Bonds of the County of Queens for which The City of New York is liable as determined by the judgment of the Supreme Court, four per cent. County Road Bonds (Series X).	"	3 5,368 76	24765	18	The Mercantile Na- tional Bank, N. Y.	Coupons due September 1, 1901, on seven per cent. Bonds for the Construction of the Southern Boulevard, 528, issued by Town of West Farms, now included, etc.	"	15 17 50
23781		Bank of the Metropo- lis, N. Y.	Coupons, due October 1, 1901, on six per cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49, 50, issued by Long Island City, now included, etc.	"	5 270 00	24766		Merchants' National Bank, N. Y.	Coupons due September 1, 1901 (same as above), No. 616.	"	14 17 50
23782		John B. Manning....	Coupons, due October 1, 1901, on four and one-half per cent. Funded Debt Bond No. 47, issued by Long Island City, now included, etc.	"	5 11 25	24767		William H. Jackson..	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds No. 341, issued by Long Island City, now included.	"	14 12 50
23783		National Bank of Commerce, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds issued by Village of Flushing, now included, etc.	"	5 35 00	24768		"	Coupons (same as above) due April 1, 1901.	"	14 12 50
23784		National Bank of Commerce, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds Nos. 111, 112, issued by Long Island City, now included, etc.	"	5 25 00	24769		"	Coupons due September 1, 1901, on seven per cent. Fire Department Bonds No. 17, issued by Long Island City, now included.	"	14 17 50
23785	8	East River National Bank, N. Y.	Coupons due October 1, 1901, on four and one-half per cent. Funded Debt Bonds, Nos. 53 to 56, 71 to 74, 159 to 165, issued by Long Island City, now included, etc.	Oct. 4	168 75			"	Coupons due March 1, 1901 (same as above).	"	14 17 50
23786		Hanover National Bank, N. Y.	Coupons, due October 1, 1901, on three and one-half per cent. Sewer Bonds, Nos. 1 to 25, issued by Village of Tottenville, now included, etc.	"	5 350 00	24770		Central National Bank, N. Y.	Coupons due October 1, 1901, on seven per cent. Water Bonds Nos. 27 to 36, 70 to 83 and 113 to 124, issued by Village of Flushing, now included, etc.	"	11 1,050 00
23787		The Farmers' Loan and Trust Co., N.Y.	Coupons, due October 1, 1901, on four per cent. Street Improvement Bonds, Gold, Nos. 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included, etc.	"	5 1,000 00	24771		Hanover National Bank, N. Y.	Coupons due October 1, 1901, on four and one-half per cent. General Improvement Bonds, series 2, Nos. A 81 to A 90, issued by Long Island City, now included, etc.	"	14 112 50
24220	11	First National Bank, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds Nos. 41, 42, 43, 44, issued by Village of Flushing, now included, etc.	"	8 140 00	24772		The Mercantile Na- tional Bank, N. Y.	Coupons due March 1, 1901, on seven per cent. Bonds for the Construction of the Southern Boulevard, No. 528, issued by Town of West Farms, now included, etc.	"	14 17 50
24221		Hanover National Bank, New York..	Coupons, due October 1, 1901, on four and one-half per cent. General Improvement Bonds (series 2) Nos. A53 to A62, issued by Long Island City, now included, etc.	"	8 112 50	24773		The Corn Exchange Bank	Coupons due April 1, 1901, on five per cent. Funded Debt Bonds, No. 200, issued by Long Island City, now included, etc.	"	11 12 50
24222		Bird S. Coler, as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest, due October 26, 1901, on six per cent. Bonds of School District No. 7 of the Town of Northfield, now included etc.	"	9 73 50	24774		The Corn Exchange Bank	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds, Nos. 275, 276, 277, 283 to 291, 299, 362 and 463, issued by L. I. City, now included, etc.	"	11 187 50
24223		National Bank of Commerce, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds Nos. 106, 107, issued by Village of Flushing, now included, etc.	"	8 70 00	24775		The Corn Exchange Bank	Coupons due October 1, 1901, on four and one-half per cent. Funded Debt Bonds, Nos. 6 to 10, 45, 51, 64, 75, 76, 78, issued by L. I. City, now included, etc.	"	11 123 75
24224		Adolphe de Bary....	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 298, issued by Long Island City, now included, etc.	"	7 12 50	24776		Leather Manufactur- ers' National Bank, N. Y.	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds, Nos. 128, 129, 130, 131, 466, 467, issued by L. I. City, now included, etc.	"	15 75 00
24225		Chase National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 361, issued by Long Island City, now included, etc.	"	7 12 50	24777		Leather Manufactur- ers' National Bank, N. Y.	Coupons due October 1, 1901, on four and one-half per cent. General Improvement Bonds, Series 2, Nos. C 5 to C 24, issued by L. I. City, now included, etc.	"	15 225 00
24226		Central National Bank, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds Nos. 84, 85, 86, issued by Village of Flushing, now included, etc.	"	8 105 00	25187	23	National Bank of Commerce, N. Y.	Coupons due October 1, 1901, on (same as above), Series 2, Nos. B 21 to B 70, issued by L. I. City, now included, etc.	"	18 562 50
24277	14	Queens Co. Savings Bank	Coupons, due October 1, 1901, on seven per cent. Water Bonds Nos. 12 to 26, 87 to 90, 95 to 102, 105, 111, 132 to 139, issued by Town of Flushing, now included, etc.	"	9 1,155 00	25188		National Bank of Commerce, N. Y.	Coupons due September 1, 1901, on seven per cent. Bonds for the Construction of the Southern Boulevard, No. 486, issued by Town of West Farms, now included, etc.	"	18 17 50
						25189		National Park Bank, N. Y.	Coupons due October 1, 1901, on seven per cent. Water Bonds, Nos. 39 and 40, issued by Village of Flushing, now included, etc.	"	18 70 00
						25190		The Jamaica Savings Bank	Coupons due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds, Series B, Nos. 111 to 115, issued by Town of Flatbush, now included, etc.	"	18 100 00
						25191		Liberty National Bank, N. Y.	Coupons due October 1, 1901, on five per cent. Funded Debt Bonds, No. 388, issued by L. I. City, now included, etc.	"	18 12 50
						25416	24	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due November 2, 1901, on five per cent. Bonds of School District No. 1 of Town of Southfield, now included, etc.	"	21 280 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25417	1901 Oct. 24	Manhattan Trust Co., N. Y.	Coupons due October 23, 1901, on six per cent. School Bonds, Nos. 6 to 12, issued by School District No. 2, Town of Westfield, now included, etc.	1901 Oct. 21	\$87 50	26984	1901 Nov. 11	National Bank of Commerce, N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "B"), Nos. 182, 187, 192, 197 and 202, issued (same as above)	1901 Nov. 7	\$100 00
25554	25	Knickerbocker Trust Co.	Amount to be disbursed to the holders of Coupons of The City of New York, due November 1, 1901, on stock issued and outstanding, October 10, 1901.	" 21	248,702 50	26998	12	Bird S. Coler as Comptroller of the City of New York..	Payment of interest due November 15, 1901, on the proportion of the Bonds of the County of Queens for which The City of New York is liable, as determined by the judgment of the Supreme Court, four per cent. County Road Bonds ("A" "A").	" 8	5,921 43
25555		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of interest due November 1, 1901, on Registered Bonds of the County of Kings (outstanding January 1, 1901)	" 21	153,977 50	26999		Mechanics' National Bank	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "D"), Nos. 308 to 315, issued by Town of Flatbush, now included, etc.	" 7	160 00
25556		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount (same as above) due November 1, 1901, on Registered Bonds and Stock of The City of New York, as constituted prior to January 1, 1898.	" 21	1,360,213 59	27000		Mechanics' National Bank	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "B"), Nos. 121 to 150, issued (same as above)	" 7	600 00
25557		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount (same as above) due November 1, 1901, on (same as above) outstanding October 10, 1900.	" 21	1,031,540 83	27001		Mechanics' National Bank	Coupons, due November 1, 1901, on four per cent. (same as above), (Series "C"), Nos. 209, 214, 219, 224, 229, 232, 234, 237, 239, 256, 257, 258, 261, 262, 266, 267, 268, 271, 272, 276, 277, 278, 281, 282, 286, 287, 288, 291, 292, 296, 297, 298, issued by (same as above) ..	" 7	640 00
25558		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest due November 1, 1901, on six per cent. Highway Improvement Bonds (fourth series) issued by Village of Williamsbridge, etc.	" 21	25,303 75	27002		Mechanics' National Bank	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "B"), Nos. 184, 189, 194, 199, 204, 207, 209, 212, 214, 217, 219, 222, 224, issued by (same as above)	" 7	260 00
25559		Bird S. Coler as Comptroller of the City of New York..	Payment of interest due November 1, 1901, on the proportion of the Bonds of the County of Queens for which The City of New York is liable as determined by the judgment of the Supreme Court, four per cent. County Road Bonds D, E, F, G.	" 21	4,342 38	27003		Mechanics' National Bank	Coupons, due November 1, 1901, on three and one-half per cent. Flatbush Sewer Assessment Bonds (Series "A"), Nos. 71 to 75, 81 to 85, 91 to 95, 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, issued by (same as above)	" 7	700 00
25560		The Corn Exchange Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds Nos. 150 to 154, issued by Long Island City, now included, etc.	" 22	62 50	27004		National Bank of Commerce, N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Bonds (Series "C"), Nos. 207, 212, 217, 222, 227, issued by (same as above)	" 7	100 00
25561		The Corn Exchange Bank, N. Y.	Coupons, due July 1, 1901, on four and one-half per cent. General Improvement Bonds (Series 4), No. A 73, issued by Long Island City, now included, etc.	" 22	11 25	27005		First National Bank, N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "B"), Nos. 185, 190, 195, 200, 205, 210, 215, 220, 225, issued by (same as above)	" 7	180 00
25869	29	Mechanics National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bond No. 297, issued by Long Island City, now included, etc.	" 23	12 50	27006		Hanover National Bank, N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "C"), Nos. 260, 263, 265, 269, 270, 273, 274, 275, 279, 280, 283, 284, 286, 290, 293, 294, 295, 299 and 300, issued by (same as above) ..	" 7	400 00
25870		Irving National Bank, N. Y.	Coupons, due October 1, 1901, on four and one-half per cent. Revenue Bonds of 1893, Nos. 49, 50, issued by Long Island City, now included, etc.	" 24	22 50	27137	13	National Park Bank, N. Y.	Coupons, due November 1, 1901, on three and one-half per cent. Improvement Bonds, Nos. 146 to 155, issued by Town of Westchester, now included, etc.	" 8	175 00
25894		J. J. Langen & Sohne or Schulz & Ruck- gaber, Attorneys...	Payment under a Bond of Indemnity of the amount lost coupons of Bond No. 36 for \$500 of the six per cent. Gold Consolidated Stock of the County of New York of 1901.	" 23	15 00	27138		National Bank of Commerce, N. Y.	Coupons, due November 1, 1901, on five per cent. School Bonds (gold), Nos. 5 and 6, issued by School District No. 1, Town of Middletown, now included.	" 8	112 50
25938	30	Chase National Bank, N. Y.	Coupons due October 1, 1901, on four and one-half per cent. Revenue Bonds of 1893, Nos. 17 to 22, issued by Long Island City, now included, etc.	" 25	67 50	27139		The National Park Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds, Nos. 28 to 33, issued by Long Island City, now included, etc.	" 11	75 00
25939		Dime Savings Bank of Brooklyn, N. Y..	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "D") No. 307, issued by Town of Flatbush, now included, etc.	" 24	20 00	27140		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due November 16, 1901, on five per cent. Sewer Bonds, issued by Village of Williamsbridge, and four per cent. School District No. 7 Bonds, issued by Town of Flushing, now included, etc.	" 8	4,775 00
24940		Dime Savings Bank of Brooklyn, N. Y..	Coupons due November 1, 1901, on three and one-half per cent. (same as above) (Series "A"), Nos. 61 to 65, issued by (same as above)	" 24	87 50	27141		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due November 15, 1901, on five per cent. Bonds of Union Free School District No. 2 of Town of Jamaica, now included, etc.	" 8	125 00
25941		Dime Savings Bank of Brooklyn, N. Y..	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "B"), Nos. 116 to 120, issued by (same as above)	" 24	100 00	27245	15	Western National Bank, N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "C"), No. 210, issued by Town of Flatbush, now included, etc.	" 11	20 00
26406	Nov. 6	Irving National Bank, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds, Nos. 109, 110, issued by Village of Flushing, now included, etc.	" 29	70 00	27246		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest, due November 20, 1901, on bonds of various corporations, now included, etc., four and one-half per cent. Town of Westfield, School District No. 7, Bonds.	" 12	78 75
26407		Bird S. Coler, as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest, due November 10, 1901, on three and one-half per cent. Certificate of Indebtedness, for Alterations to the Twenty-third Regiment Armory, issued by City of Brooklyn, now included, etc.	" 29	100 33	27430	18	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for (same as above), due November 28, 1901, on Bonds of Long Island City, now included, etc., four and one-half per cent. Long Island City General Improvement Bonds (series 1), for regulating, grading, curbing, flagging, etc., Ninth street, Eleventh street, Ely avenue and Henry street.	" 12	675 00
26828	9	Merchants' National Bank, N. Y.	Coupons, due November 1, 1901, on five per cent. Flushing Bridge Bonds Nos. 28, 29 and 30, issued by Town of Flushing, now included, etc.	Nov. 6	37 50	27431		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for (same as above), due November 30, 1901, on Bonds of the Village of Port Richmond, now included, etc., six per cent. Village of Port Richmond Certificates of Indebtedness (Boulevard)	" 12	257 58
26829		Merchants' National Bank, N. Y.	Coupons, due November 1, 1901, on five per cent. Newtown Bridge Bonds Nos. 28, 29 and 30, issued by Town of Newtown, now included, etc.	" 6	37 50	27789	21	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount (same as above), due December 1, 1901, on bonds of various corporations, now included in The City of New York, seven per cent. Town of Morrisania, construction of Central avenue, Bonds, etc.	" 19	37,420 00
26830		Liberty National Bank, N. Y.	Coupons, due November 1, 1901, on four and one-half per cent. Street Improvements Bonds Nos. 31 to 60, issued by Long Island City, now included, etc.	" 6	337 50	27790		Bird S. Coler as Comptroller of the City of New York..	Payment of interest, due December 1, 1901, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, four per cent. County Road Bonds, V, R, S, C, D, E, F, G, H, and four per cent. County of Queens Funding Bonds (Series "B")	" 25	25,248 98
26831		Hanover National Bank, N. Y.	Coupons, due November 1, 1901, on five per cent. Drainage Bonds, (Gold), Nos. 1, 3 and 5; issued by Village of Arverne-by-the-Sea, now included, etc.	" 6	75 00						
26980	11	Mercantile Trust Co., N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "C"), Nos. 206, 211, 216, 221, 226, 231, 236, 241 to 250, issued by Town of Flatbush, now included, etc.	" 7	340 00						
26981		Mercantile Trust Co., N. Y.	Coupons, due November 1, 1901, on four per cent. (same as above), (Series "B"), Nos. 181 to 200, issued (same as above)	" 7	400 00						
26982		Mercantile Trust Co., N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Sewer Assessment Bonds (Series "B"), Nos. 181, 186, 191, 196, 201, 206, 211, 216, 221, issued (same as above)	" 7	180 00						
26983		First National Bank of N. Y.	Coupons, due November 1, 1901, on four per cent. Flatbush Avenue Assessment Bonds (Series "C"), Nos. 259, 264, issued (same as above)	" 6	40 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27791	1901 Nov. 21	Hanover National Bank, N. Y.	Coupons, due September 1, 1901, on five per cent. Funded Debt Bonds (fourth series), Nos. 121 to 131, issued by Town of Newtown, now included, etc.	1901 Nov. 16	\$250 00	29659	1901 Dec. 12	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest, due December 20, 1901, on bonds of various corporations, now included etc., five per cent. Town of Southfield Gold Road Bonds, and four and one-half per cent. Long Island City General Improvement Bonds (Series 1, 2, 3), regulating, etc., Hopkins ave- nue	1901 Dec. 6	\$5,546 25
27792		Mercantile National Bank, N. Y.	Coupons, due May 1, 1901, on three and one-half per cent. Water Bonds (mains), Nos. 21 to 36, is- sued by Long Island City, now in- cluded	" 16	140 00	29660		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due December 23, 1901, on six and seven per cent. Bonds of The City of New York (City Parks Improvement Fund Stock)	" 7	6,281 93
27793		Mercantile National Bank, N. Y.	Coupons, due November 1, 1901, on three and one-half per cent. (same as above), Nos. 21 to 36 (same as above)	" 16	140 00	29662	13	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of registered interest, due December 24, 1901, on bonds of various corporations, now included, etc., five per cent., Towns of Middletown and South- field, Union Free School, District 2, and seven per cent., Town of West Farms (construction of Central avenue)	" 10	5,650 00
27794		The Corn Exchange Bank, N. Y.	Coupons, due November 1, 1901, on four and one-half per cent. Street Improvement Bonds, Nos. 96 to 100, issued by (same as above) ..	" 19	56 25	29663		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due December 28, 1901, on five per cent. Bonds, issued by Union Free School, Districts 10 and 6, of the Towns of Newtown and Jamaica	" 10	587 50
27795		First National Bank, N. Y.	Coupons, due November 1, 1901, on four and one-half per cent. (same as above), Nos. 1226 to 1245 (same as above)	" 19	225 00	29664		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment (same as above), due De- cember 29, 1901, on four per cent. Bonds (improvement bonds), issued by the Village of College Point, now included, etc.	" 10	900 00
28167	26	Hanover National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds, Nos. 136, 137, issued by (same as above)	" 20	25 00	29665		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment (same as above), due September 30, 1901, on Bond of Union Free School, District No. 4, Town of Westchester, now in- cluded, etc.	" 10	80 00
28168		Hanover National Bank, N. Y.	Coupons, due August 1, 1901, on six per cent. Funded Debt for Newtown Debt Nos. 312 to 321, issued by (same as above)	" 20	150 00	29666		Bird S. Coler as Comptroller of the City of New York..	Payment of interest, due December 27, 1901, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as deter- mined by the judgment of the Supreme Court, four per cent. County Road Bonds, M. M., and four per cent. Queens County Building Bonds (Series 2)	" 10	1,026 38
28169		National Park Bank, N. Y.	Coupons, due September 1, 1901, on four and one-half per cent. Gen- eral Improvement Bonds (Series 2), Nos. 90, 910, issued by (same as above)	" 22	22 50	29667		National Bank of Commerce, N. Y. ..	Payment under a bond of indem- nity, filed December 6, 1901, of the amount of lost Coupons of The City of New York, for in- terest, due November 1, 1901, on Bonds for \$1,000 each, of the three per cent. Consolidated Stock of The City of New York Water Main Stock, maturing November 1, 1914, Nos. 7192 to 7214 inclu- sive, 7230 and 7231	" 10	375 00
28170		Chemical National Bank, N. Y.	Coupons, due October 1, 1901, on seven per cent. Water Bonds, No. 65, issued by Village of Flushing, now included, etc.	" 20	35 00	29668		West Side Bank, N. Y.	Coupons, due December 10, 1901, on four and one-half per cent. General Improvement Bonds (Series 3), regulating, etc., Broad- way, etc., Nos. 1 and 2, issued by Long Island City, now includ- ed, etc.	" 10	22 50
28730	Dec. 2	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of Registered Interest, due December 10, 1901, on bonds of various corporations, now included in The City of New York, four and one-half per cent. Long Island City General Im- provement Bonds (grading, etc., Broadway), (Series 1, 2, 3 and 4), and five per cent., Town of West- field, Union Free School, District No. 6	" 25	3,814 38	29925	18	Corn Exchange Bank, N. Y.	Coupons, due December 1, 1901, on three and one-half per cent. Water Bonds (mains), Nos. 61 to 70, issued by Long Island City, now included, etc.	" 13	87 50
28731		First National Bank, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds, No. 447, issued by Long Island City, now included, etc.	" 25	12 50	30491	23	Importers and Trad- ers' National Bank, N. Y.	Coupons, due September 1, 1901, on seven per cent. Fire Department Bonds, Nos. 11 and 12, issued by Long Island City, now included etc.	" 18	35 00
28732		Bank of America, N. Y.	Coupons, due December 15, 1901, on five per cent. Sidewalk Improve- ment Bonds (gold), Nos. 21 to 30, issued by Village of Arverne-by- the-Sea, now included, etc.	" 25	250 00	30648	26	National Broadway Bank, N. Y.	Coupons, due December 19, 1901, on five per cent. School Bonds, Nos. 7 to 20, School District 2, Towns of Southfield and Middle- town, now included, etc.	" 21	210 00
28733		Bank of America, N. Y.	Coupons, due December 15, 1901, on five per cent. Street Improvement Bonds (gold), Nos. 21 to 30, issued by (same as above)	" 25	250 00	30649		Irving National Bank, N. Y.	Coupons, due December 1, 1901, on four and one-half per cent. Park Award Bonds, Nos. 1, 2, 3, 4, 5, issued by Long Island City, now included, etc.	" 20	112 50
28734		The Corn Exchange Bank, N. Y.	Coupons, due September 30, 1901, on four per cent. School Bonds 1 to 5, issued by School District No. 5, Town of Flushing, now included, etc.	" 22	100 00	30650		Vermilye & Co.	Coupons, due December 20, 1901, on four and one-half per cent. General Improvement Bonds, Series No. 3 (regulating and curbing Hopkins avenue, etc.), Nos. 91, 92, 93, issued by Long Island City, now included, etc.	" 20	33 75
29182	7	Mechanics' National Bank, N. Y.	Coupons, due December 1, 1901, on four per cent. Funding Bonds (gold) Nos. 66 to 75, issued by County of Richmond, now includ- ed, etc.	Dec. 4	200 00	30651		First National Bank, N. Y.	Coupons, due September 1, 1901, on four per cent. Funded Debt Bonds, (ninth series), Nos. 168 to 183, issued by the Town of New- town, now included, etc.	" 21	320 00
29183		Bank of the Metrop- olis, N. Y.	Coupons, due October 1, 1901, on five per cent. Funded Debt Bonds, No. 303, issued by Long Island City, now included, etc.	" 4	12 50	30652		First National Bank, N. Y.	Coupons, due March 1, 1901, on four per cent. Funded Debt Bonds (ninth series), Nos. 168 to 183, issued by the Town of New- town, now included, etc.	" 21	320 00
29184		National Bank of Commerce, N. Y. ..	Coupons, due September 30, 1901, on seven per cent. School Bonds, No. 122, School District No. 5, issued by Town of Flushing, now included, etc.	Nov. 29	17 50	30959	30	Chase National Bank, N. Y.	Coupons, due December 10, 1901, on four and one-half per cent. General Improvement Bonds (Series "I") (regulating, etc., Broadway, etc.), Nos. 57 and 58, due December 10, 1901, issued by Long Island City, now includ- ed, etc.	" 24	22 50
29185		First National Bank, N. Y.	Coupons, due November 28, 1901, on four and one-half per cent. General Improvement Bonds (series 1), regulating, etc., Ninth street, etc., Nos. 1 to 40, issued by Long Island City, now included, etc.	Dec. 3	450 00	Total..... \$2,976,925 69					
29186		Richard B. Wilson...	Coupons, due December 1, 1901, on five per cent. Gold Road Bonds, (Series of 1897), Nos. 136 to 150, issued by Town of Northfield, now included, etc.	" 3	375 00	Interest on Bonds and Stock to be Issued in 1900, After October 10 and in 1901.					
29187		"	Coupons, due December 1, 1901, on four and one-half per cent. Gold Road Bonds (Series of 1897), Nos. 576 to 600, issued by Town of Newtown, now included, etc.	" 3	562 50	25635	Oct. 28	Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Amount for payment of interest, due November 1, 1901, on the Registered Bonds and Stock of The City of New York, issued in 1900, after October 10, and in 1901	1901 Oct. 21	\$419,846 87
29188		Central National Bank, N. Y.	Coupons, due November 29, 1901, on five per cent. Police Bonds, Nos. 1 to 15 and 16, issued by Town of Flatlands, now included, etc.	" 3	382 50	Interest on Revenue Bonds of 1901.					
29375	9	Corn Exchange Bank, N. Y.	Coupons, due October 1, 1901, on on four and one-half per cent. Funded Debt Bond, No. 42, issued by Long Island City, now included, etc.	" 5	11 25	23158	Oct. 2	Blake, Bros. & Co. ..	Interest on Revenue Bond 379 and payable October 7, 1901, originally issued January 14, 1901, as part of No. 11	1901 Sept. 27	\$1,022 78
29376		Bank of America, N. Y.	Coupons, due December 1, 1901, on four per cent. Refunding Bonds, Nos. 10 to 40, 41 to 46, issued by Town of Southfield, now in- cluded, etc.	" 6	492 00	23159		Blake Bros. & Co. ..	Interest on Revenue Bond 274 and payable October 7, 1901, originally issued January 14, 1901, as part of No. 9	" 27	639 24
29377		National Bank of Commerce, N. Y. ..	Coupons, due December 1, 1901, on five per cent. School Bonds, Nos. 4 to 10, issued by School Dist- rict No. 4, Towns of Southfield and Westfield, now included, etc.	" 6	43 75	23160		Franklin Trust Co. ..	Interest on Revenue Bond 378 and payable October 7, 1901, originally issued January 14, 1901, as part of No. 11	" 27	1,534 17
29378		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due Dec. 16, 1901, on seven per cent. Bonds of the Town of West Farms (construction of Central avenue), now included, etc.	" 3	140 00	23161		Germania Savings Bank, Kings Co. ..	Interest on Revenue Bond 50 and payable October 7, 1901, originally issued January 14, 1901, as part of No. 8	" 27	1,278 47
29379		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of interest, due December 15, 1901, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as determined by the judgment of the Supreme Court, four per cent., County Road Bonds, K. K. & L. L., etc.	" 3	7,263 62						
29380		Bird S. Coler as Comptroller and Patrick Keenan as Chamberlain	Payment of registered interest, due December 15, 1901, on bonds of various corporations, now includ- ed, etc., five per cent. Bonds, Town of Flushing, Union Free School, District 1, six per cent. Bonds, Town of Jamaica, Union Free School, District 6	" 3	3,637 50						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23162	1901 Oct. 2	The N. Y. Life Insur- ance and Trust Co. . .	Interest on Revenue Bond 31 and payable October 7, 1901, originally issued January 14, 1901, as part of Nos. 10, 12 and 13.	1901 Sept. 27	\$5,113 89	24074	1901 Oct. 10	The Merchants Na- tional Bank of Bos- ton, Mass.	Interest on Revenue Bond 271, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	1901 Oct. 7	\$911 11
23163		The Chase National Bank	Interest on Revenue Bond 64, payable October 7, 1901.	" 27	10,645 83	24075		First National Bank of Chicago, Ill. . . .	Interest on Revenue Bond 102, pay- able October 16, 1901, originally issued March 11, 1901, as Nos. 91 and 92.	" 7	2,090 28
23164		The City Trust Co. of N. Y.	Interest on Revenue Bond 32, pay- able October 7, 1901.	" 27	5,835 94	24076		The Fifth Avenue Bank of N. Y.	Interest on Revenue Bond 71, pay- able October 16, 1901.	" 7	4,375 00
23165		The Seaman's Bank for Savings in the City of New York. . .	Interest on Revenue Bond 84, pay- able October 7, 1901, originally issued January 14, 1901, as part of Nos. 8 and 9.	" 27	3,196 18	24077		Frederick H. Pouch and Alonzo B. Pouch, executors of Alfred J. Pouch. . .	Interest on Revenue Bond 139, pay- able October 16, 1901.	" 7	933 33
23166		The Liberty National Bank of N. Y.	Interest on Revenue Bond 94, pay- able October 8, 1901.	" 27	4,005 56	24078		Dunscumb & Jenni- son	Interest on Revenue Bond 156, pay- able October 16, 1901.	" 7	1,885 42
23167		The Chemical Na- tional Bank	Interest on Revenue Bond 103, pay- able October 8, 1901.	" 27	4,861 11	24079		Dunscumb & Jenni- son	Interest on Revenue Bond 166, pay- able October 16, 1901.	" 7	471 35
23168		The American Ex- change National Bank	Interest on Revenue Bond 98, pay- able October 8, 1901.	" 27	3,966 67	24080		Dunscumb & Jenni- son	Interest on Revenue Bond 144, pay- able October 16, 1901.	" 7	933 33
23169		United States Trust Co. of N. Y.	Interest on Revenue Bond 39, pay- able October 8, 1901.	" 27	11,013 89	24081		Dunscumb & Jenni- son	Interest on Revenue Bond 127, pay- able October 16, 1901.	" 7	938 19
23170		Blake Bros. & Co. . .	Interest on Revenue Bond 45, pay- able October 9, 1901.	" 27	1,105 90	24082		Dunscumb & Jenni- son	Interest on Revenue Bond 145, pay- able October 16, 1901.	" 7	933 33
23171		"	Interest on Revenue Bond 44, pay- able October 9, 1901.	" 27	1,105 90	24083		Dunscumb & Jenni- son	Interest on Revenue Bond 146, pay- able October 16, 1901.	" 7	933 33
23172		Broadway Savings In- stitution	Interest on Revenue Bond 6, pay- able October 9, 1901.	" 27	2,576 39	24084		Dunscumb & Jenni- son	Interest on Revenue Bond 164, pay- able October 16, 1901.	" 7	471 35
23173		The N. Y. Life Insur- ance and Trust Co. . .	Interest on Revenue Bond 48, pay- able October 9, 1901, originally issued February 4, 1901, as Nos. 40, 41, 42 and 43.	" 27	8,847 22	24085		Dunscumb & Jenni- son	Interest on Revenue Bond 165, pay- able October 16, 1901.	" 7	471 35
23174		The Fifth Avenue Bank of N. Y.	Interest on Revenue Bond 72, pay- able October 9, 1901.	" 27	2,119 44	24086		Dunscumb & Jenni- son	Interest on Revenue Bond 150, pay- able October 16, 1901.	" 7	469 10
23175		The Chemical Na- tional Bank, N. Y. . .	Interest on Revenue Bond 117, pay- able October 9, 1901.	" 27	9,625 00	24087		Dunscumb & Jenni- son	Interest on Revenue Bond 151, pay- able October 16, 1901, originally issued April 3, 1901, as part of No. 130.	" 7	469 10
23176		The Farmers' Loan and Trust Co.	Interest on Revenue Bond 16, pay- able October 9, 1901.	" 27	25,666 67	24088		Dunscumb & Jenni- son	Interest on Revenue Bond 152, pay- able October 16, 1901, originally issued April 3, 1901, as part of No. 130.	" 7	469 10
23177		The Chemical Na- tional Bank, N. Y. . .	Interest on Revenue Bond 188, pay- able October 10, 1901.	" 27	8,312 50	24089		Dunscumb & Jenni- son	Interest on Revenue Bond 153, pay- able October 16, 1901, originally issued April 3, 1901, as part of No. 130.	" 7	469 10
23178		The Chemical Na- tional Bank, N. Y. . .	Interest on Revenue Bond 131, pay- able October 11, 1901.	" 27	10,966 67	24090		Dunscumb & Jenni- son	Interest on Revenue Bond 161, pay- able October 16, 1901.	" 7	942 71
23179		United States Trust Co. of N. Y.	Interest on Revenue Bond 63, pay- able October 11, 1901.	" 27	21,680 56	24091		Dunscumb & Jenni- son	Interest on Revenue Bond 162, pay- able October 16, 1901.	" 7	942 71
23324	3	The National City Bank of N. Y.	Interest on Revenue Bond 507, pay- able October 7, 1901.	Oct. 1	2,000 00	24092		Dunscumb & Jenni- son	Interest on Revenue Bond 157, pay- able October 16, 1901.	" 7	942 71
23772	8	Metropolitan Savings Bank	Interest on Revenue Bond 95, pay- able October 15, 1901.	" 5	2,051 39	24093		Dunscumb & Jenni- son	Interest on Revenue Bond 256, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	" 7	911 11
23773		National Bank of Commerce	Interest on Revenue Bond 65, pay- able October 15, 1901.	" 5	4,413 89	24094		Dunscumb & Jenni- son	Interest on Revenue Bond 252, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	" 7	455 56
23774		The Chemical Na- tional Bank	Interest on Revenue Bond 82, pay- able October 14, 1901, originally issued February 28, 1901, as part of No. 67.	" 5	2,197 22	24095		Dunscumb & Jenni- son	Interest on Revenue Bond 251, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	" 7	455 56
23775		The Chemical Na- tional Bank	Interest on Revenue Bond 83 (same as above).	" 5	2,197 22	24096		Dunscumb & Jenni- son	Interest on Revenue Bond 258, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 238.	" 7	911 11
23776		The Chase National Bank	Interest on Revenue Bond 96, pay- able October 14, 1901.	" 5	5,128 47	24097		Dunscumb & Jenni- son	Interest on Revenue Bond 255, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	" 7	911 11
23777		United States Trust Co. of N. Y.	Interest on Revenue Bond 262, pay- able October 14, 1901.	" 5	8,750 00	24098		Dunscumb & Jenni- son	Interest on Revenue Bond 257, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 238.	" 7	911 11
24056	10	Bowery Savings Bank	Interest on Revenue Bond 68, pay- able October 14, 1901.	" 5	10,840 28	24099		Dunscumb & Jenni- son	Interest on Revenue Bond 254, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 237.	" 7	911 11
24057		The Standard Trust Co.	Interest on Revenue Bond 26, pay- able October 15, 1901.	" 5	2,446 88	24100		Dunscumb & Jenni- son or National City Bank of N. Y. .	Interest on Revenue Bond 158, pay- able October 16, 1901.	" 7	942 71
24058		The Standard Trust Co.	Interest on Revenue Bond 24, pay- able October 15, 1901.	" 5	2,446 88	24101		Dunscumb & Jenni- son or National City Bank of N. Y. .	Interest on Revenue Bond 159, pay- able October 16, 1901.	" 7	942 71
24059		The Standard Trust Co.	Interest on Revenue Bond 23, pay- able October 15, 1901.	" 5	2,446 88	24102		Dunscumb & Jenni- son or the Import- ers' and Traders' National Bank. . . .	Interest on Revenue Bond 163, pay- able October 16, 1901.	" 7	471 35
23060		The Standard Trust Co.	Interest on Revenue Bond 25, pay- able October 15, 1901.	" 5	2,446 88	24103		Chemical National Bank	Interest on Revenue Bond 46, pay- able October 17, 1901.	" 7	12,884 25
24061		The Standard Trust Co.	Interest on Revenue Bond 27, pay- able October 15, 1901.	" 5	2,446 88	24104		Chemical National Bank	Interest on Revenue Bond 47, pay- able October 17, 1901.	" 7	7,615 75
24062		Union Trust Co. of N. Y.	Interest on Revenue Bond 81, pay- able October 15, 1901, originally issued February 28, 1901, as No. 62.	" 5	2,206 94	24105		Chemical National Bank	Interest on Revenue Bond 400, pay- able October 18, 1901.	" 7	2,194 44
24063		Union Trust Co. of N. Y.	Interest on Revenue Bond 80, pay- able October 15, 1901, originally issued February 28, 1901, as No. 61.	" 5	2,206 94	24106		Massachusetts Hos- pital Life Insurance Company, Boston, Mass.	Interest on Revenue Bond 263, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 238.	" 7	1,822 22
24064		Union Trust Co. of N. Y.	Interest on Revenue Bond 79, pay- able October 15, 1901, originally issued February 28, 1901, as No. 60.	" 5	2,206 94	24107		Morgan & Bartlett. .	Interest on revenue bond No. 87, payable October 18, 1901.	" 7	1,054 86
24065		Union Trust Co. of N. Y.	Interest on Revenue Bond 78, pay- able October 15, 1901, originally issued February 28, 1901, as No. 59.	" 5	2,206 94	24108		"	Interest on revenue bonds No. 449, payable October 18, 1901.	" 7	427 78
24066		Union Trust Co. of N. Y.	Interest on Revenue Bond 77, pay- able October 15, 1901, originally issued February 28, 1901, as No. 58.	" 5	2,206 94	24109		"	Interest on revenue bond No. 85, payable October 18, 1901.	" 7	1,054 86
24067		Fifth Avenue Trust Co.	Interest on Revenue Bond 66, pay- able October 15, 1901.	" 5	4,413 89	24110		"	Interest on revenue bond No. 447, payable October 18, 1901.	" 7	855 56
24068		F. S. Moseley & Co., Boston, Mass.	Interest on Revenue Bond 74, pay- able October 15, 1901.	" 5	1,088 89	24111		"	Interest on revenue bond No. 448, payable October 18, 1901.	" 7	427 78
24069		F. S. Moseley & Co., Boston, Mass.	Interest on Revenue Bond 73, pay- able October 15, 1901.	" 5	1,088 89	24112		"	Interest on revenue bond No. 446, payable October 18, 1901.	" 7	427 78
24070		New England Mutual Life Insurance Co. . .	Interest on Revenue Bond 189, pay- able October 16, 1901, originally issued April 4, 1901, as No. 147. .	" 7	1,866 67	24113		"	Interest on revenue bond No. 445, payable October 18, 1901.	" 7	427 78
24071		Rhode Island Hos- pital Trust Co., Providence, R. I. . .	Interest on Revenue Bond 262, pay- able October 16, 1901, originally issued April 3, 1901, as Nos. 128 and 129.	" 7	1,876 39	24114		"	Interest on revenue bond No. 444, payable October 18, 1901.	" 7	427 78
24072		Rhode Island Hos- pital Trust Co., Providence, R. I. . .	Interest on Revenue Bond 289, pay- able October 17, 1901, originally issued May 3, 1901, as part of No. 238.	" 7	911 11	24115		"	Interest on revenue bond No. 443, payable October 18, 1901.	" 7	855 56
24073		The Merchants' Na- tional Bank of Bos- ton, Mass.	Interest on Revenue Bond 272, pay- able October 16, 1901, originally issued April 15, 1901, as No. 160. .	" 7	942 71	24116		"	Interest on revenue bond No. 450, payable October 18, 1901.	" 7	427 78
						24117		"	Interest on revenue bond No. 86, payable October 18, 1901.	" 7	1,054 86
						24118		Providence Institu- tion for Savings. . .	Interest on revenue bond No. 154, payable October 18, 1901.	" 7	3,616 67

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901		1901			1901	
24119 Oct. 10	New England Mutual Life Insurance Company	Interest on revenue bond No. 99, payable October 18, 1901, originally issued March 11, 1901, as Nos. 88 and 89.	Oct. 7	\$2,109 72	24800 Oct. 18	Blake Bros. & Co.	Interest on revenue bond No. 211, payable October 25, 1901.	Oct. 14	\$932 29
24120	First National Bank of The City of New York	Interest on revenue bond No. 512, payable October 18, 1901, originally issued April 18, 1901, as No. 184.	" 7	4,687 50	24801	"	Interest on revenue bond No. 207, payable October 25, 1901.	" 14	1,864 58
24121	The Chase National Bank	Interest on revenue bond No. 172, payable October 18, 1901.	" 7	3,791 67	24802	Old Colony Trust Co., Boston, Mass.	Interest on revenue bond No. 246, payable October 25, 1901, originally issued April 26, 1901, as Nos. 206, 209 and 210.	" 14	3,729 17
24122	Brooklyn Trust Company	Interest on revenue bond No. 90, payable October 18, 1901.	" 7	5,274 31	24803	United States Trust Co., of New York.	Interest on revenue bond No. 192, payable October 25, 1901.	" 14	9,375 00
24123	The Hide and Leather National Bank of New York	Interest on revenue bond No. 104, payable October 18, 1901.	" 7	2,031 94	24804	The Bowery Savings Bank	Interest on revenue bond No. 243, payable October 26, 1901.	" 14	5,733 33
24380 15	The Corn Exchange Bank	Interest on revenue bond No. 119, payable October 21, 1901.	" 10	2,041 67	24805	The Home Savings Bank of City of Albany, N. Y.	Interest on revenue bond No. 225, payable October 28, 1901.	" 15	927 08
24381	City Trust Company of New York	Interest on revenue bond No. 105, payable October 21, 1901.	" 10	4,102 78	24806	The Home Savings Bank of City of Albany, N. Y.	Interest on revenue bond No. 291, payable October 28, 1901, originally issued April 26, 1901, as part of No. 217.	" 15	473 96
24382	Ellenville Savings Bank, Ellenville, N. Y.	Interest on revenue bond No. 118, payable October 21, 1901.	" 10	204 17	24807	Farson, Leach & Co.	Interest on revenue bond No. 216, payable October 28, 1901.	" 15	2,843 75
24383	First National Bank of The City of New York	Interest on revenue bond No. 513, payable October 21, 1901, originally issued April 18, 1901, as No. 185.	" 10	4,765 63	24808	Manhattan Co.	Interest on revenue bond No. 276, payable October 28, 1901.	" 15	7,243 06
24384	Morgan & Bartlett	Interest on revenue bond No. 173, payable October 21, 1901.	" 10	963 54	24809	American Savings Bank, N. Y.	Interest on revenue bond No. 269, payable October 28, 1901, originally issued May 1, 1901, as part of Nos. 233 and 234.	" 15	737 50
24385	"	Interest on revenue bond No. 175, payable October 21, 1901.	" 10	963 54	24810	Providence Institution for Savings	Interest on revenue bond No. 123, payable October 22, 1901, originally issued March 20, 1901, as No. 112.	" 14	2,061 11
24386	"	Interest on revenue bond No. 174, payable October 21, 1901.	" 10	963 54	24811	Germania Savings Bank, Kings Co.	Interest on revenue bond No. 183, payable October 23, 1901.	" 14	963 54
24387	"	Interest on revenue bond No. 176, payable October 21, 1901.	" 10	963 54	24812	The Fifth Avenue Bank of New York	Interest on revenue bond No. 70, payable October 23, 1901.	" 14	2,255 56
24388	"	Interest on revenue bond No. 178, payable October 21, 1901.	" 10	958 33	24813	The N. Y. Life Ins. and Trust Co.	Interest on revenue bond No. 247, payable October 23, 1901, originally issued April 30, 1901, as No. 224.	" 14	9,010 42
24389	"	Interest on revenue bond No. 179, payable October 21, 1901.	" 10	958 33	24814	The Mfrs. Trust Co.	Interest on revenue bond No. 227, payable October 23, 1901.	" 14	1,802 08
24390	"	Interest on revenue bond No. 180, payable October 21, 1901.	" 10	958 33	24815	Nassau National Bank, Brooklyn	Interest on revenue bond No. 228, payable October 23, 1901.	" 14	1,802 08
24391	Union Trust Co., of New York	Interest on revenue bond No. 194, payable October 21, 1901, originally issued April 16, 1901, as No. 177.	" 10	1,927 08	24816	The Corn Exchange Bank	Interest on revenue bond No. 226, payable October 23, 1901.	" 14	1,802 08
24392	Union Trust Co., of New York	Interest on revenue bond No. 116, payable October 21, 1901.	" 10	6,154 17	24817	F. S. Moseley & Co.	Interest on revenue bond No. 231, payable October 23, 1901.	" 14	1,802 08
24393	Union Trust Co., of New York	Interest on revenue bond No. 195, payable October 21, 1901, originally issued April 17, 1901, as No. 181.	" 10	958 33	24818	"	Interest on revenue bond No. 232, payable October 23, 1901.	" 14	1,802 08
24779 18	The Corn Exchange Bank	Interest on revenue bond No. 223, payable October 24, 1901.	" 14	1,822 92	24819	Old Colony Trust Co., Boston, Mass.	Interest on revenue bond No. 245, payable October 23, 1901, originally issued April 30, 1901, as Nos. 229 and 230.	" 14	1,802 08
24780	The New England Trust Co., of Boston	Interest on revenue bond No. 275, payable October 24, 1901, originally issued April 26, 1901, as Nos. 196 and 199.	" 14	3,708 33	24820	Broadway Savings Institution	Interest on revenue bond No. 7, payable October 23, 1901.	" 14	2,712 50
24781	The Merchants' National Bank, of Boston, Mass.	Interest on revenue bond No. 273, payable October 24, 1901, originally issued April 26, 1901, as No. 200.	" 14	1,854 16	24821	The New England Trust Co., of Boston	Interest on revenue bond No. 122, payable October 22, 1901, originally issued March 20, 1901, as No. 114.	" 14	2,061 11
24782	The Seaman's Bank of Savings in the City of New York	Interest on revenue bond No. 35, payable October 24, 1901.	" 14	3,656 25	24822	The New England Trust Co., of Boston	Interest on revenue bond No. 121, payable October 22, 1901, originally issued March 20, 1901, as No. 113.	" 14	2,061 11
24783	Morgan & Butler, or National City Bank, New York	Interest on revenue bond No. 111, payable October 22, 1901.	" 14	2,061 11	24823	The Chase National Bank	Interest on revenue bond No. 115, payable October 22, 1901.	" 14	5,152 78
24784	Morgan & Butler, or the First National Bank, New York	Interest on revenue bond No. 110, payable October 22, 1901.	" 14	2,061 11	24824	Brooklyn Trust Co.	Interest on revenue bond No. 431, payable October 22, 1901.	" 14	450 00
24785	Duncomb & Jennison	Interest on revenue bond No. 201, payable October 24, 1901.	" 14	927 08	24825	"	Interest on revenue bond No. 430, payable October 22, 1901.	" 14	450 00
24786	Duncomb & Jennison	Interest on revenue bond No. 198, payable October 24, 1901.	" 14	927 08	24826	"	Interest on revenue bond No. 426, payable October 22, 1901.	" 14	900 00
24787	Duncomb & Jennison	Interest on revenue bond No. 197, payable October 24, 1901.	" 14	1,854 16	24827	"	Interest on revenue bond No. 428, payable October 22, 1901.	" 14	900 00
24788	George Littlefield	Interest on revenue bond No. 220, payable October 28, 1901.	" 15	94 27	24828	"	Interest on revenue bond No. 427, payable October 22, 1901.	" 14	900 00
24789	Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Interest on revenue bond No. 292, payable October 28, 1901, originally issued April 26, 1901, as No. 217.	" 15	473 96	24829	"	Interest on revenue bond No. 429, payable October 22, 1901.	" 14	900 00
24790	Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Interest on revenue bond No. 297, payable October 28, 1901, originally issued May 1, 1901, as No. 234.	" 15	129 06	25372	24 Dollar Savings Bank, New York City	Interest on revenue bond No. 305, payable November 1, 1901.	" 17	408 33
24791	John G. Schober, Sadsburyville, Chester Co., New York	Interest on revenue bond No. 287, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.	" 15	55 31	25373	Morgan & Bartlett or The Chemical National Bank of New York	Interest on revenue bond No. 142, payable October 29, 1901.	" 16	996 53
24792	Walden Savings Bank, Walden, N. Y.	Interest on revenue bond No. 249, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.	" 15	184 38	25374	Morgan & Bartlett	Interest on revenue bond No. 141, payable October 29, 1901.	" 16	996 53
24793	The First National Bank, Youngstown, N. Y.	Interest on revenue bond No. 290, payable October 28, 1901, originally issued April 26, 1901, as part of No. 217.	" 15	947 92	25375	"	Interest on revenue bond No. 434, payable November 1, 1901.	" 17	505 56
24794	First National Bank, Providence, R. I.	Interest on revenue bond No. 221, payable October 28, 1901.	" 15	94 27	25376	"	Interest on revenue bond No. 47, payable November 1, 1901.	" 17	505 56
24795	The Hudson City Savings Institution, Hudson, N. Y.	Interest on revenue bond No. 248, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.	" 15	553 13	25377	"	Interest on revenue bond No. 436, payable November 1, 1901.	" 17	1,011 11
24796	The Marine Bank, of Buffalo, N. Y.	Interest on revenue bond No. 222, payable October 28, 1901.	" 15	1,864 58	25378	"	Interest on revenue bond No. 435, payable November 1, 1901.	" 17	1,011 11
24797	Franklin Trust Co.	Interest on revenue bond No. 329, payable October 15, 1901, originally issued April 26, 1901, as part of No. 208.	" 14	1,864 58	25379	"	Interest on revenue bond No. 433, payable November 1, 1901.	" 17	1,011 11
24798	The Franklin Savings Bank	Interest on revenue bond No. 37, payable October 24, 1901.	" 14	2,437 50	25380	"	Interest on revenue bond No. 432, payable November 1, 1901.	" 17	1,011 11
24799	Blake Bros. & Co., or The American Exchange National Bank, New York	Interest on revenue bond No. 212, payable October 25, 1901.	" 14	932 29	25381	James H. Stebbins	Interest on revenue bond No. 266, payable November 1, 1901.	" 17	429 69
					25382	"	Interest on revenue bond No. 265, payable November 1, 1901.	" 17	429 69
					25383	"	Interest on revenue bond No. 267, payable November 1, 1901.	" 17	429 69
					25384	"	Interest on revenue bond No. 264, payable November 1, 1901.	" 17	429 69
					25385	"	Interest on revenue bond No. 268, payable November 1, 1901.	" 17	515 63
					25386	Manhattan Savings Institution	Interest on revenue bond No. 56, payable October 31, 1901.	" 17	2,202 78
					25387	Union Trust Co., N. Y.	Interest on revenue bond No. 204, payable October 31, 1901.	" 16	9,531 25
					25388	Union Trust Co., N. Y.	Interest on revenue bond No. 205, payable October 31, 1901.	" 17	9,635 42
					25389	Union Trust Co., N. Y.	Interest on revenue bond No. 214, payable October 30, 1901.	" 17	6,708 33
					25390	United States Trust Co., of New York	Interest on revenue bond No. 203, payable October 29, 1901.	" 16	9,531 25
					25391	United States Trust Co., of New York	Interest on revenue bond No. 193, payable October 31, 1901.	" 17	9,687 50
					25392	The Bowery Savings Bank	Interest on revenue bond No. 148, payable October 29, 1901.	" 16	5,950 00
					25393	Bowery Savings Bank	Interest on revenue bond No. 93, payable October 30, 1901.	" 17	11,083 33
					25394	The N. Y. Life Ins. and Trust Co.	Interest on revenue bond No. 244, payable October 30, 1901, originally issued April 26, 1901, as No. 213.	" 17	9,583 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25395	1901 Oct. 24	The Kingston Savings Bank, Kingston, N. Y.	Interest on revenue bond No. 240, payable October 30, 1901, origi- nally issued April 26, 1901, as part of No. 215.	1901 Oct. 17	\$383 33	26194	1901 Nov. 1	Dunscomb & Jenni- son, or the National City Bank of N. Y.	Interest on revenue bond No. 280, payable November 4, 1901.	Oct. 23	\$812 50
25396		Franklin Savings Bank, N. Y.	Interest on revenue bond No. 138, payable October 29, 1901.	" 16	996 53	26195		The Bank of Savings in the City of N. Y.	Interest on revenue bond No. 235, payable November 4, 1901.	" 23	3,812 50
25397		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 482, payable October 29, 1901, origi- nally issued March 20, 1901, as No. 107.	" 16	1,064 58	26196		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 480, payable November 4, 1901, origi- nally issued June 11, 1901, as No. 298.	" 23	1,400 00
25398		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 483, payable October 29, 1901, origi- nally issued March 20, 1901, as No. 108.	" 16	1,064 58	26197		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 481, payable November 4, 1901, origi- nally issued June 11, 1901, as No. 299.	" 23	1,400 00
25399		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 484, payable October 29, 1901, origi- nally issued March 20, 1901, as No. 109.	" 16	1,064 58	26198		United States Trust Co. of New York..	Interest on revenue bond No. 364, payable November 6, 1901.	" 23	6,888 89
25400		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 469, payable October 29, 1901, origi- nally issued April 4, 1901, as No. 143.	" 16	1,993 06	26199		Rhode Island Hospi- tal Trust Co., Provi- dence, R. I.	Interest on revenue bond No. 343, payable November 6, 1901.	" 23	1,388 54
25401		The Fifth Avenue Bank of N. Y.	Interest on revenue bond No. 69, payable October 30, 1901.	" 17	2,323 61	26200		Rhode Island Hospi- tal Trust Co., Provi- dence, R. I.	Interest on revenue bond No. 344, payable November 6, 1901.	" 23	694 27
25402		Farson, Leach & Co.	Interest on revenue bond No. 242, payable October 30, 1901, origi- nally issued April 26, 1901, as part of No. 215.	" 17	383 33	26201		Rhode Island Hospi- tal Trust Co., Provi- dence, R. I.	Interest on revenue bond No. 345, payable November 6, 1901.	" 23	694 27
25403		Ellenville Savings Bank, Ellenville, N. Y.	Interest on revenue bond No. 241, payable October 30, 1901, origi- nally issued April 26, 1901, as part of No. 215.	" 17	191 67	26202		New England Trust Co., Boston, Mass., or The Farmers' Loan and Trust Co., of New York City, attorney.	Interest on revenue bond No. 317, payable November 7, 1901.	" 23	1,400 00
25404		New England Trust Co., Boston, Mass.	Interest on revenue bond No. 137, payable October 29, 1901.	" 16	1,993 06	26203		First National Bank of the City of N. Y.	Interest on revenue bond No. 514, payable November 7, 1901, origi- nally issued March 5, 1901, as part of No. 75.	" 23	588 19
25405		Lynn Institution for Savings, Lynn, Mass.	Interest on revenue bond No. 106, payable October 29, 1901.	" 16	1,064 58	26204		The Dime Savings Bank of the City of Brooklyn, N. Y.	Interest on revenue bond No. 14, payable November 7, 1901.	" 23	7,121 53
25406		Guarantee Trust and Safe Deposit Co., Philadelphia.	Interest on revenue bond No. 219, payable November 1, 1901.	" 17	968 75	26205		The Dime Savings Bank of the City of Brooklyn, N. Y.	Interest on revenue bond No. 506, payable November 7, 1901, origi- nally issued March 5, 1901, as part of No. 75.	" 23	2,940 97
25407		Guarantee Trust and Safe Deposit Co., Philadelphia.	Interest on revenue bond No. 218, payable November 1, 1901.	" 17	968 75	26206		The Bowery Savings Bank.	Interest on revenue bond No. 3, payable November 8, 1901.	" 23	45,312 50
25408		The Hide and Leather National Bank, N. Y.	Interest on revenue bond No. 306, payable November 1, 1901.	" 17	680 56	26207		The National City Bank of N. Y.	Interest on revenue bond No. 389, payable November 11, 1901.	" 26	13,333 33
25409		The First National Bank of the City of New York.	Interest on revenue bond No. 509, payable November 1, 1901, origi- nally issued June 7, 1901, as No. 293.	" 17	1,510 42	26208		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 21, payable November 12, 1901.	" 26	27,281 25
25410		The First National Bank of the City of New York.	Interest on revenue bond No. 501, payable November 1, 1901, origi- nally issued June 7, 1901, as No. 294.	" 17	1,510 42	26209		The Farmers' Loan and Trust Co.	Interest on revenue bond No. 20, payable November 11, 1901.	" 26	27,187 50
25411		The First National Bank of the City of New York.	Interest on revenue bond No. 502, payable November 1, 1901, origi- nally issued June 7, 1901, as No. 295.	" 17	1,510 42	26210		United States Trust Co. of N. Y.	Interest on revenue bond No. 459, payable November 12, 1901.	" 26	5,555 56
25412		The First National Bank of the City of New York.	Interest on revenue bond No. 503, payable November 1, 1901, origi- nally issued June 7, 1901, as No. 296.	" 17	1,510 42	26776	8	Dunscomb & Jenni- son, or National Park Bank, City of N. Y.	Interest on revenue bond No. 334, payable November 14, 1901.	Nov. 4	361 98
25413		Charles W. Watson & Max B. Kaesche, trustees under the will of Ernst Bredt, deceased.	Interest on revenue bond No. 190, payable November 1, 1901.	" 17	270 67	26777		Dunscomb & Jenni- son, or The Nation- al Park Bank, City of N. Y.	Interest on revenue bond No. 307, payable November 14, 1901.	" 4	729 17
25414		South Brooklyn Sav- ings Institution.	Interest on revenue bond No. 187, payable November 1, 1901.	" 17	2,020 83	26778		Dunscomb & Jenni- son, or Chemical National Bank, N. Y.	Interest on revenue bond No. 316, payable November 14, 1901.	" 4	364 58
25415		The New York Sav- ings Bank.	Interest on revenue bond No. 399, payable November 1, 1901.	" 17	2,333 33	26779		Dunscomb & Jenni- son, or National Bank of Commerce in New York.	Interest on revenue bond No. 327, payable November 14, 1901.	" 4	1,447 92
25871	29	Morgan & Bartlett..	Interest on revenue bond No. 300, payable November 4, 1901.	" 23	700 00	26780		Dunscomb & Jennison	Interest on revenue bond No. 330, payable November 14, 1901.	" 4	723 96
25872		Dunscomb & Jennison	Interest on revenue bond No. 351, payable November 6, 1901.	" 23	347 14	26781		"	Interest on revenue bond No. 315, payable November 14, 1901.	" 4	364 58
25873		Metropolitan Savings Bank.	Interest on revenue bond No. 22, payable November 7, 1901.	" 23	6,927 08	26782		"	Interest on revenue bond No. 328, payable November 14, 1901.	" 4	1,447 92
25874		The Merchants' Nat- ional Bank of Bos- ton, Mass.	Interest on revenue bond No. 321, payable November 7, 1901, origi- nally issued June 11, 1901, as Nos. 302 and 303.	" 23	1,429 17	26783		"	Interest on revenue bond No. 333, payable November 14, 1901.	" 4	361 98
25875		Lebanon National Bank, Lebanon, Pa., or National Bank of Commerce in New York.	Interest on revenue bond No. 504, payable November 7, 1901, origi- nally issued March 5, 1901, as part of No. 75.	" 23	1,176 39	26784		"	Interest on revenue bond No. 335, payable November 14, 1901.	" 4	361 98
25876		Philadelphia Trust, Safe Deposit and Ins. Co.	Interest on revenue bond No. 319, payable November 7, 1901, origi- nally issued June 11, 1901, as No. 301.	" 23	1,429 17	26785		"	Interest on revenue bond No. 336, payable November 14, 1901.	" 4	361 98
25877		The Dry Dock Sav- ings Institution.	Interest on revenue bond No. 239, payable November 7, 1901.	" 23	2,044 44	26786		"	Interest on revenue bond No. 340, payable November 13, 1901.	Oct. 30	368 66
25878		Morgan & Bartlett..	Interest on revenue bond No. 304, payable November 7, 1901.	" 23	714 58	26787		"	Interest on revenue bond No. 338, payable November 13, 1901.	" 30	368 66
25895		Dunscomb & Jennison	Interest on revenue bond No. 349, payable November 7, 1901.	" 23	347 14	26788		"	Interest on revenue bond No. 342, payable November 13, 1901.	" 30	737 33
25896		"	Interest on revenue bond No. 346, payable November 7, 1901.	" 23	1,388 54	26789		Morgan & Bartlett..	Interest on revenue bond No. 453, payable November 15, 1901.	Nov. 4	577 78
25897		"	Interest on revenue bond No. 350, payable November 7, 1901.	" 23	347 14	26790		"	Interest on revenue bond No. 456, payable November 15, 1901.	" 4	577 78
26182	Nov. 1	"	Interest on revenue bond No. 352, payable November 6, 1901.	" 23	347 14	26791		"	Interest on revenue bond No. 458, payable November 15, 1901.	" 4	577 78
26183		"	Interest on revenue bond No. 347, payable November 6, 1901.	" 23	694 27	26792		"	Interest on revenue bond No. 457, payable November 15, 1901.	" 4	577 78
26184		"	Interest on revenue bond No. 348, payable November 6, 1901.	" 23	694 27	26793		"	Interest on revenue bond No. 452, payable November 15, 1901.	" 4	577 78
26185		Dunscomb & Jenni- son, or the National City Bank of New York.	Interest on revenue bond No. 279, payable November 4, 1901.	" 23	812 50	26794		"	Interest on revenue bond No. 455, payable November 15, 1901.	" 4	1,155 56
26186		Dunscomb & Jennison	Interest on revenue bond No. 283, payable November 4, 1901.	" 23	406 25	26795		"	Interest on revenue bond No. 451, payable November 15, 1901.	" 4	1,155 56
26187		"	Interest on revenue bond No. 285, payable November 4, 1901.	" 23	406 25	26796		Morgan & Bartlett, or National Bank of Commerce in N. Y.	Interest on revenue bond No. 324, payable November 14, 1901.	" 4	1,447 92
26188		"	Interest on revenue bond No. 286, payable November 4, 1901.	" 23	406 25	26797		Morgan & Bartlett..	Interest on revenue bond No. 454, payable November 15, 1901.	" 4	577 78
26189		"	Interest on revenue bond No. 284, payable November 4, 1901.	" 23	406 25	26798		Morgan & Bartlett, or National Bank of Commerce in N. Y.	Interest on revenue bond No. 326, payable November 14, 1901.	" 4	723 96
26190		"	Interest on revenue bond No. 277, payable November 4, 1901.	" 23	1,625 00	26799		Morgan & Bartlett, or National Bank of Commerce in N. Y.	Interest on revenue bond No. 325, payable November 14, 1901.	" 4	1,447 92
26191		"	Interest on revenue bond No. 278, payable November 4, 1901.	" 23	1,625 00	26800		Irving Savings Insti- tution.	Interest on revenue bond No. 169, payable November 14, 1901.	" 4	2,177 08
26192		"	Interest on revenue bond No. 282, payable November 4, 1901.	" 23	812 50	26801		Irving Savings Insti- tution.	Interest on revenue bond No. 17, payable November 15, 1901.	" 4	5,794 44
26193		Dunscomb & Jenni- son, or the National Bank of Commerce in New York.	Interest on revenue bond No. 281, payable November 4, 1901.	" 23	812 50	26802		Germania Savings Bank, Kings Co.	Interest on revenue bond No. 101, payable November 15, 1901.	" 4	2,333 33
						26803		The German Savings Bank in the City of N. Y.	Interest on revenue bond No. 186, payable November 15, 1901.	" 4	10,833 33
						26804		Walden Savings Bank, Walden, N. Y.	Interest on revenue bond No. 486, payable November 13, 1901, origi- nally issued April 2, 1901, as part of No. 125.	Oct. 30	322 29
						26805		Frederick Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch.	Interest on revenue bond No. 140, payable November 13, 1901.	" 30	1,064 58

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26806	1901 Nov. 8	Broadway Savings In- stitution, New York City	Interest on revenue bond No. 168, payable November 13, 1901.	Oct. 30	\$3,250 00	27264	1901 Nov. 15	Dunscomb & Jenni- son	Interest on Revenue Bond No. 408, payable Nov. 21, 1901.	Nov. 9	\$304 08
26807		Kings County Savings Institution	Interest on revenue bond No. 55, payable November 13, 1901.	" 30	3,480 21	27265		Dunscomb & Jenni- son	Interest on Revenue Bond No. 407, payable Nov. 21, 1901.	" 9	304 08
26808		Kings County Savings Institution	Interest on revenue bond No. 167, payable November 13, 1901.	" 30	2,165 67	27266		The Corn Exchange Bank	Interest on Revenue Bond No. 479, payable Nov. 25, 1901.	" 13	1,200 00
26809		Kings County Savings Institution	Interest on revenue bond No. 100, payable November 15, 1901.	Nov. 4	1,166 67	27267		The Corn Exchange Bank	Interest on Revenue Bond No. 442, payable Nov. 21, 1901.	" 9	3,666 67
26810		The Newburg Savings Bank, Newburg, N. Y.	Interest on revenue bond No. 34, payable November 15, 1901.	" 4	4,021 88	27268		The Bank of New York	Interest on Revenue Bond No. 467, payable Nov. 21, 1901.	" 9	2,355 56
26811		United States Trust Company of New York	Interest on revenue bond No. 508, payable November 14, 1901, origi- nally issued June 14, 1901, as Nos. 308 to 311, inclusive, and Nos. 313 and 314.	" 4	4,375 00	27269		United States Trust Co., of New York	Interest on Revenue Bond No. 510, payable Nov. 21, 1901, originally issued July 29, 1901, as Nos. 401 to 406, inclusive, 409, 410.	" 9	5,473 44
26812		United States Trust Company of New York	Interest on revenue bond No. 509, payable November 14, 1901, origi- nally issued June 26, 1901, as Nos. 329, 331 and 332.	" 4	2,171 88	27270		United States Trust Co., of New York	Interest on Revenue Bond No. 511, payable Nov. 22, 1901, originally issued July 30, 1901, as Nos. 416 to 425, inclusive.	" 11	6,081 60
26813		Providence Institution for Savings, Provi- dence, R. I.	Interest on revenue bond No. 376, payable November 14, 1901, origi- nally issued June 14, 1901, as No. 312.	" 4	1,458 33	27271		Lebanon National Bank, Lebanon, Pa.	Interest on Revenue Bond No. 463, payable Nov. 22, 1901.	" 11	594 44
26814		The Dime Savings Bank of Brooklyn, N. Y.	Interest on revenue bond No. 15, payable November 15, 1901.	" 4	7,290 07	27272		New London City Nat- ional Bank, New London, Conn.	Interest on Revenue Bond No. 465, payable Nov. 22, 1901.	" 11	118 89
26815		Dry Dock Savings In- stitution	Interest on revenue bond No. 149, payable November 14, 1901.	" 4	5,225 69	27273		Bridgeport National Bank, Bridgeport, Conn.	Interest on Revenue Bond No. 464, payable Nov. 22, 1901.	" 11	237 78
26816		Manhattan Savings Institution	Interest on revenue bond No. 57, payable November 13, 1901.	Oct. 30	2,320 14	27274		Bank of Rockville Centre	Interest on Revenue Bond No. 468, payable Nov. 22, 1901.	" 11	178 33
26817		National Bank of Commerce in New York	Interest on revenue bond No. 515, payable November 13, 1901, origi- nally issued April 2, 1901, as No. 126.	" 30	1,074 31	27275		Bristol Nat'l Bank, Bristol, Conn.	Interest on Revenue Bond No. 466, payable Nov. 22, 1901.	" 11	59 44
26818		National Bank of Wareham, Mass.	Interest on revenue bond No. 134, payable November 13, 1901.	" 30	212 92	27276		The Corn Exchange Bank	Interest on Revenue Bond No. 462, payable Nov. 22, 1901.	" 11	4,755 56
26819		Germania Savings Bank, Kings Co.	Interest on Revenue Bond No. 391, payable Nov. 13, 1901, originally issued June 27, 1901, as No. 339.	" 30	737 33	27277		Lehigh Valley Trust and Safe Deposit Co. Allentown, Pa.	Interest on Revenue Bond No. 477, payable Nov. 25, 1901.	" 13	300 00
26820		Hudson City Savings Institution, Hud- son, N. Y.	Interest on Revenue Bond No. 170, payable Nov. 13, 1901.	" 30	1,083 33	27278		Lehigh Valley Trust and Safe Deposit Co. Allentown, Pa.	Interest on Revenue Bond No. 476, payable Nov. 25, 1901.	" 13	300 00
26821		Boston Safe Deposit and Trust Co., Bos- ton, Mass.	Interest on Revenue Bond No. 398, payable Nov. 13, 1901, originally issued June 27, 1901, as No. 341.	" 30	737 33	27279		Lehigh Valley Trust and Safe Deposit Co. Allentown, Pa.	Interest on Revenue Bond No. 478, payable Nov. 25, 1901.	" 13	300 00
26822		Boston Safe Deposit and Trust Co., Bos- ton, Mass.	Interest on Revenue Bond No. 132, payable Nov. 13, 1901.	" 30	1,064 58	27280		Lehigh Valley Trust and Safe Deposit Co. Allentown, Pa.	Interest on Revenue Bond No. 475, payable Nov. 25, 1901.	" 13	300 00
26823		Bar Harbor Banking and Trust Co., Bar Harbor, Me.	Interest on Revenue Bond No. 460, payable Nov. 13, 1901, originally issued April 2, 1901, as part of No. 125.	" 30	214 86	27439	18	Ellenville Savings Bank, Ellenville, N. Y.	Interest on Revenue Bond No. 388, payable Nov. 27, 1901.	" 14	147 47
26824		Connecticut Savings Bank of New Ha- ven, New Haven, Conn.	Interest on Revenue Bond No. 171, payable Nov. 13, 1901.	" 30	541 67	27440		Eastchester Savings Bank, Eastchester, N. Y.	Interest on Revenue Bond No. 393, payable Nov. 27, 1901.	" 14	343 75
26825		Gerard C. Tobey, Wareham, Mass.	Interest on Revenue Bond No. 136, payable Nov. 13, 1901.	" 30	532 29	27441		Institution for the Savings of Mer- chants' Clerks.	Interest on Revenue Bond No. 33, payable Nov. 25, 1901.	" 13	2,784 38
26826		Mrs. Susanna K. Tobey, Wareham, Mass.	Interest on Revenue Bond No. 135, payable Nov. 13, 1901.	" 30	319 38	27442		Institution for the Savings of Mer- chants' Clerks.	Interest on Revenue Bond No. 182, payable Nov. 27, 1901.	" 14	2,291 67
26827		James Longley, 24 Charles Gate, East Boston, Mass.	Interest on Revenue Bond No. 133, payable Nov. 13, 1901.	" 30	1,064 58	27443		Germania Savings Bank, Kings Co.	Interest on Revenue Bond No. 380, payable Nov. 27, 1901.	" 14	739 58
27249	15	Philadelphia Trust Safe Deposit and Ins. Co., Philadel- phia, Pa.	Interest on Revenue Bond No. 384, payable Nov. 18, 1901, originally issued June 28, 1901, as No. 355.	Nov. 7	1,517 71	27444		The First National Bank of Houlton, Houlton, Me.	Interest on Revenue Bond No. 386, payable Nov. 27, 1901.	" 14	148 54
27250		Philadelphia Trust Safe Deposit and Ins. Co., Philadel- phia, Pa.	Interest on Revenue Bond No. 383, payable Nov. 18, 1901, originally issued June 28, 1901, as No. 356.	" 7	1,517 71	27445		Morgan & Bartlett...	Interest on Revenue Bond No. 362, payable Nov. 27, 1901.	" 14	775 00
27251		Manhattan Savings Institution	Interest on Revenue Bond No. 97, payable Nov. 18, 1901.	" 7	3,572 92	27446		East River Savings Institution	Interest on Revenue Bond No. 236, payable Nov. 26, 1901.	" 14	2,135 42
27252		Union Dime Savings Institution	Interest on Revenue Bond No. 395, payable Nov. 18, 1901, originally issued July 2, 1901, as Nos. 367 to 374, inclusive.	" 7	4,533 33	27447		Charles H. Hastings.	Interest on Revenue Bond No. 377, payable Nov. 26, 1901.	" 14	769 62
27253		People's Trust Co., Brooklyn	Interest on Revenue Bond No. 390, payable Nov. 18, 1901.	" 7	3,307 29	27448		Saugerties Savings Bank	Interest on Revenue Bond No. 30, payable Nov. 25, 1901.	" 13	1,458 33
27254		The Brooklyn Savings Bank, Brooklyn, N. Y.	Interest on Revenue Bond No. 394, payable Nov. 13, 1901, originally issued July 2, 1901, as Nos. 365 and 366.	" 7	3,022 22	27449		Saugerties Savings Bank	Interest on Revenue Bond No. 29, payable Nov. 25, 1901.	" 13	1,458 33
27255		The Chemical Nation- al Bank	Interest on Revenue Bond No. 381, payable Nov. 13, 1901.	" 7	3,498 26	27450		Saugerties Savings Bank	Interest on Revenue Bond No. 28, payable Nov. 25, 1901.	" 13	1,458 33
27256		Bowery Savings Bank	Interest on Revenue Bond No. 18, payable Nov. 19, 1901.	" 7	29,263 89	27451		The Seamen's Bank for Savings in the City of New York.	Interest on Revenue Bond No. 36, payable Nov. 25, 1901.	" 13	4,092 19
27257		The Burlington Trust Co., Burlington, Vt.	Interest on Revenue Bond No. 485, payable Nov. 20, 1901.	" 9	566 67	27452		The Franklin Savings Bank	Interest on Revenue Bond No. 38, payable Nov. 25, 1901.	" 13	2,728 13
27258		The Dime Savings Bank, of Brooklyn, N. Y.	Interest on Revenue Bond No. 76, payable Nov. 20, 1901.	" 9	4,958 33	27453		The Western Savings Fund Society of Philadelphia	Interest on Revenue Bond No. 383, payable Nov. 26, 1901, originally issued July 2, 1901, as No. 363.	" 14	1,550 00
27259		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 470, payable Nov. 20, 1901, originally issued July 30, 1901, as No. 411.	" 9	1,233 33	27454		The Western Savings Fund Society of Philadelphia	Interest on Revenue Bond No. 382, payable Nov. 26, 1901, originally issued July 2, 1901, as Nos. 360 and 361.	" 14	1,550 00
27260		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 474, payable Nov. 20, 1901, originally issued July 30, 1901, as No. 415.	" 9	1,233 33	27455		George W. Curtis...	Interest on Revenue Bond No. 375, payable Nov. 27, 1901.	" 14	312 15
27261		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 473, payable Nov. 20, 1901, originally issued July 30, 1901, as No. 414.	" 9	1,233 33	27456		The Seamen's Bank for Savings in the City of New York.	Interest on Revenue Bond No. 359, payable Nov. 27, 1901.	" 14	4,714 58
27262		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 472, payable Nov. 20, 1901, originally issued July 30, 1901, as No. 413.	" 9	1,233 33	27621	20	Frederick O. Fox- croft	Interest on Revenue Bond No. 395, payable Nov. 29, 1901, originally issued June 26, 1901, as No. 337.	" 15	2,390 63
27263		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 471, payable Nov. 20, 1901, originally issued July 30, 1901, as No. 412.	" 9	1,233 33	27622		James A. Hawkes- worth	Interest on Revenue Bond No. 19, payable Nov. 29, 1901.	" 15	598 89
						27623		Broadway Savings In- stitution	Interest on Revenue Bond No. 318, payable Nov. 29, 1901, originally issued March 26, 1901, as No. 120	" 15	1,181 25
						27624		Broadway Savings In- stitution	Interest on Revenue Bond No. 358, payable Nov. 29, 1901.	" 15	807 29
						27625		Boston Safe Deposit and Trust Co., Bos- ton, Mass., or First National Bank of New York City.	Interest on Revenue Bond No. 397, payable Nov. 29, 1901, originally issued June 28, 1901, as No. 357.	" 15	812 67
						27626		Saugerties Savings Bank, Saugerties, N. Y.	Interest on Revenue Bond No. 392, payable Nov. 29, 1901.	" 15	755 56
						27627		Mechanics' Savings Bank, Fishkill Landing, N. Y.	Interest on Revenue Bond No. 261, payable Nov. 29, 1901.	" 15	1,036 46
						27628		The Portchester Sav- ings Bank, Port- chester, N. Y.	Interest on Revenue Bond No. 353, payable Nov. 29, 1901.	" 15	487 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27629	1901 Nov. 20	The Western Savings Fund Society of Philadelphia	Interest on Revenue Bond No. 323, payable Nov. 29, 1901.	1901 Nov. 15	\$2,390 63	30300	1901 Dec. 20	Bank of Rockville Centre	Interest on Revenue Bond No. 559, payable Dec. 30, 1901.	1901 Dec. 14	\$118 75
27630		The Bowery Savings Bank, New York	Interest on Revenue Bond No. 354, payable Nov. 29, 1901.	" 15	8,126 74	30301		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 563, payable Dec. 30, 1901.	" 14	3,333 33
27631		The First National Bank of Houlton, Houlton, Me.	Interest on Revenue Bond No. 124, payable Nov. 29, 1901.	" 15	231 39	30302		The Burlington Sav- ings Bank, Burling- ton, Vt.	Interest on Revenue Bond No. 562, payable Dec. 30, 1901.	" 13	344 44
27632		Farson, Leach & Co., or Fourth National Bank of New York.	Interest on Revenue Bond No. 322, payable Nov. 29, 1901.	" 15	3,187 50	30303		Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Interest on Revenue Bond No. 561, payable Dec. 26, 1901.	" 13	344 44
27633		East River Savings Institution	Interest on Revenue Bond No. 191, payable Nov. 30, 1901.	" 15	2,250 00	30304		The Chemical Nation- al Bank, New York.	Interest on Revenue Bond No. 544, payable Dec. 27, 1901.	" 14	1,083 33
29083	Dec. 5	The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 526, payable Dec. 11, 1901.	" 26	3,750 00	30305		Newburg Savings Bank, Newburg, N. Y.	Interest on Revenue Bond No. 536, payable Dec. 27, 1901.	" 14	787 50
29085		Irving Savings Insti- tution	Interest on Revenue Bond No. 532, payable Dec. 14, 1901.	" 26	375 00	30306		The Dime Savings Bank of Brooklyn.	Interest on Revenue Bond No. 546, payable Dec. 28, 1901.	" 14	1,055 56
29086		Broadway Savings In- stitution	Interest on Revenue Bond No. 529, payable Dec. 13, 1901.	" 26	468 75	30307		Mechanics' Savings Bank, Fishkill Land- ing, N. Y.	Interest on Revenue Bond No. 2, payable Dec. 29, 1901.	" 14	3,470 83
29084		The Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 528, payable Dec. 12, 1901.	" 26	3,750 00	30308		The National City Bank, of New York.	Interest on Revenue Bond No. 527, payable Dec. 30, 1901.	" 14	5,444 44
29366	9	Irving Savings Insti- tution	Interest on Revenue Bond No. 533, payable Dec. 16, 1901.	Dec. 4	775 00	30309		The New York Sav- ings Bank.	Interest on Revenue Bond No. 547, payable Dec. 30, 1901.	" 14	866 67
29367		Irving National Bank.	Interest on Revenue Bond No. 535, payable Dec. 16, 1901.	" 4	387 50	30310		William A. McGibbon	Interest on Revenue Bond No. 440, payable Dec. 30, 1901.	" 14	82 78
29368		Germania Savings Bank, Kings Co.	Interest on Revenue Bond No. 537, payable Dec. 16, 1901.	" 4	387 50	30311		Eveline S. Kennedy	Interest on Revenue Bond No. 4, payable Dec. 30, 1901.	" 14	258 61
29369		The Dime Savings Bank of Brooklyn	Interest on Revenue Bond No. 534, payable Dec. 16, 1901.	" 4	968 75	30312		Dr. J. E. Ryder	Interest on Revenue Bond No. 438, payable Dec. 30, 1901.	" 14	82 78
29370		The Chemical Nation- al Bank of New York	Interest on Revenue Bond No. 518, payable Dec. 16, 1901.	" 4	2,437 50	30313		United States Trust Co., of New York	Interest on Revenue Bond No. 516, payable Dec. 30, 1901.	" 14	3,312 50
29371		James M. Wentz	Interest on Revenue Bond No. 538, payable Dec. 16, 1901.	" 4	193 75	30314		United States Trust Co., of New York	Interest on Revenue Bond No. 517, payable Dec. 27, 1901.	" 14	3,125 00
29372		United States Trust Co. of New York	Interest on Revenue Bond No. 530, payable Dec. 17, 1901.	" 4	1,856 25	30315		United States Trust Co., of New York	Interest on Revenue Bond No. 520, payable Dec. 26, 1901.	" 13	3,000 00
29373		The Dime Savings Bank of Brooklyn, N. Y.	Interest on Revenue Bond No. 522, payable Dec. 18, 1901.	" 4	2,000 00	Total..... \$1,019,939 56					
29374		Kings County Savings Institution	Interest on Revenue Bond No. 523, payable Dec. 18, 1901.	" 4	500 00	Redemption of the City Debt, 1901.					
29671	13	The People's Trust Co., Brooklyn	Interest on Revenue Bond No. 543, payable Dec. 19, 1901.	" 10	861 11	22959	Oct. 1	Benjamin F. Tyler	Redemption of seven per cent. Cou- pon Bond No. 294 of the Funded Debt Bonds due Sept. 1, 1901, issued by Long Island City, now included in The City of New York.	1901. Sept. 26	\$1,000 00
29672		Manhattan Savings Institution, New York	Interest on Revenue Bond No. 542, payable Dec. 19, 1901.	" 10	861 11	23183	2	Germania Savings Bank, Kings County	Redemption of five per cent. Regis- tered Bond No. 7, due Oct. 15, 1901, issued by Union Free School District No. 3, Town of Newtown, now included, etc.	" 30	650 00
29673		Union Dime Savings Institution	Interest on Revenue Bond No. 541, payable Dec. 19, 1901.	" 10	1,033 33	23184		Kings County Savings Institution, Brook- lyn, N. Y.	Redemption of four per cent. Registered Bond No. 4, Re- funding Bonds, due Oct. 8, 1901, issued by Town of Middle- town, now included, etc.	" 30	1,000 00
29674		United States Trust Co. of New York	Interest on Revenue Bond No. 540, payable Dec. 19, 1901.	" 10	1,829 86	23325	3	Matteawan Savings Bank, Matteawan, N. Y.	Redemption of five per cent. Regis- tered Bond No. 5, due Oct. 7, 1901, issued by School District No. 9, Town of Northfield, now included, etc.	" 30	350 00
29675		The Brooklyn Savings Bank, Brooklyn, N. Y.	Interest on Revenue Bond No. 539, payable Dec. 19, 1901.	" 10	688 89	23496	7	The Nassau Trust Company of the City of Brooklyn	Redemption of four per cent. Cou- pon Bond No. 19 of the Funded Bonds of 1894, due Oct. 1, 1901, issued by Village of Flushing, now included, etc.	Oct. 3	1,000 00
29816	16	Dry Dock Savings In- stitution	Additional interest on Revenue Bond No. 149, payable Nov. 14, extended to Dec. 19, 1901, with interest at 4 per cent. per annum.	" 10	972 22	24283	14	Vermilye & Co.	Redemption of seven per cent. Cou- pon Bonds Nos. 105 to 108, inclu- sive, issued by School District No. 5, due Sept. 30, 1901, Town of Flushing, now included, etc.	" 9	2,000 00
29817		The Chemical Nation- al Bank of New York	Interest on Revenue Bond No. 519, payable Dec. 20, 1901.	" 11	2,612 85	25192	23	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. Spe- cial Revenue Bonds for payment of claims etc., as provided for by subdivision 7, section 188, chap- ter 378, Laws of 1897, payable on or after January 1, 1901, made payable November 1, 1901, Bonds Nos. 5, 6 and 7.	" 18	250,000 00
29818		Broadway Savings In- stitution	Interest on Revenue Bond No. 531, payable Dec. 20, 1901.	" 11	675 00	25193		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. Spe- cial Revenue Bonds for payment of the expenses of the Building Code Commission authorized by subdivision 8, section 188, chap- ter 378, Laws of 1897, payable on or after January 1, 1901, made payable November 1, 1901, Bond No. 2.	" 18	21,000 00
29819		The Bowery Savings Bank	Interest on Revenue Bond No. 545, payable Dec. 24, 1901.	" 11	3,888 89	25194		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. Spe- cial Revenue Bonds for defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City, authorized by chapter 535, Laws of 1893, and sections 170 and 187 of chapter 378, Laws of 1897, payable on or after January 1, 1901, made pay- able November 1, 1901, Bonds Nos. 1 and 2.	" 18	13,350 00
29820		The Bowery Savings Bank	Interest on Revenue Bond No. 521, payable Dec. 20, 1901.	" 11	2,625 00	25195		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. Spe- cial Revenue Bonds for the pay- ment of the claims of the Volun- teer Firemen of the late Town of Westchester and the former Vil- lages of Wakefield, Williams- bridge and Eastchester and City Island authorized by chapter 686, Laws of 1899, payable on or after January 1, 1901, made payable November 1, 1901, Bond No. 4.	" 18	6,216 40
29821		The Corn Exchange Bank	Interest on Revenue Bond No. 553, payable Dec. 21, 1901.	" 11	1,125 00	25196		The Jamaica Savings Bank	Redemption of four per cent. Flat- bush Avenue Assessment Bonds, Series B, Nos. 111 to 115, inclu- sive, issued by Town of Flatbush, now included, etc., due Novem- ber 1, 1901.	" 18	5,000 00
29822		The People's Savings Bank, Detroit, Mich.	Interest on Revenue Bond No. 556, payable Dec. 23, 1901.	" 11	387 50	25197		Newburg Savings Bank	Redemption of three and one-half per cent. Flatbush Avenue As- sessment Bonds, Series A, Nos. 11 to 15, inclusive, due Novem- ber 1, 1901, issued by Town of Flatbush, now included, etc.	" 18	5,000 00
29823		Bond and Mortgage Guarantee Co.	Interest on Revenue Bond No. 524, payable Dec. 23, 1901.	" 11	2,812 50	25198		Newburg Savings Bank	Redemption of Bonds Nos. 259 and 260, four per cent. Town of Flatbush Sewer Assessment Bonds, Series C, due November 1, 1901, issued by Town of Flat- bush, now included, etc.	" 18	2,000 00
29824		United States Trust Co. of New York	Interest on Revenue Bond No. 554, payable Dec. 23, 1901.	" 11	1,937 50						
29825		Massachusetts Hospi- tal Life Ins. Co., Boston, Mass.	Interest on Revenue Bond No. 557, payable Dec. 24, 1901.	" 11	1,000 00						
29826		Merchants' National Bank, Indianapolis, Ind.	Interest on Revenue Bond No. 558, payable Dec. 24, 1901.	" 11	400 00						
29827		The German Savings Bank in the City of New York	Interest on Revenue Bond No. 560, payable Dec. 24, 1901.	" 11	1,937 50						
30284	20	Union Dime Savings Institution	Interest on Revenue Bond No. 550, payable Dec. 26, 1901.	" 13	388 89						
30285		Union Dime Savings Institution	Interest on Revenue Bond No. 548, payable Dec. 26, 1901.	" 13	388 89						
30286		Union Dime Savings Institution	Interest on Revenue Bond No. 551, payable Dec. 26, 1901.	" 13	388 89						
30287		Union Dime Savings Institution	Interest on Revenue Bond No. 552, payable Dec. 26, 1901.	" 13	388 89						
30288		Union Dime Savings Institution	Interest on Revenue Bond No. 549, payable Dec. 26, 1901.	" 13	388 89						
30289		Union Trust Co. of New York	Interest on Revenue Bond No. 555, payable Dec. 26, 1901.	" 13	4,250 00						
30290		John Spratley	Interest on Revenue Bond No. 441, payable Dec. 30, 1901.	" 14	165 56						
30291		"	Interest on Revenue Bond No. 5, payable Dec. 30, 1901.	" 14	339 31						
30292		Robert Muh	Interest on Revenue Bond No. 155, payable Dec. 30, 1901.	" 14	132 81						
30293		"	Interest on Revenue Bond No. 49, payable Dec. 30, 1901.	" 14	52 83						
30294		"	Interest on Revenue Bond No. 525, payable Dec. 30, 1901.	" 14	36 75						
30295		"	Interest on Revenue Bond No. 487, payable Dec. 30, 1901.	" 14	36 39						
30296		"	Interest on Revenue Bond No. 387, payable Dec. 30, 1901.	" 14	26 56						
30297		"	Interest on Revenue Bond No. 1, payable Dec. 29, 1901.	" 14	1,353 63						
30298		Jack Spratley	Interest on Revenue Bond No. 439, payable Dec. 30, 1901.	" 14	82 78						
30299		South Brooklyn Sav- ings Institution	Interest on Revenue Bond No. 564, payable Dec. 30, 1901.	" 14	1,244 44						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901			1901			1901			1901	
25199	Oct. 23	Jefferson County Sav- ings Bank, Water- town, N. Y.....	Redemption of five per cent. Bond No. 7, due November 1, 1901, issued by Union Free School District No. 5 of the Town of Northfield, now included, etc....	Oct. 18	\$1,000 00	25362	Oct. 24	The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), for replenishing the Fund for Street and Park Open- ings, authorized by sections 174 and 187, chapter 378, Laws of 1897, payable (same as above), Bond No. 1.....	Oct. 18	\$250,000 00
25200		Germania Savings Bank, Kings County	Redemption of four per cent. Flat- bush Sewer Assessment Bonds, Series C, Nos. 256 to 258, in- clusive, due November 1, 1901, issued by Town of Flatbush, now included, etc.....	" 18	3,000 00	25363		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), for the pay- ment of expert accountants and assistants, employed to examine the accounts and the financial condition of the Muni- cipal or Public Corporations, or parts thereof, consolidated by the Greater New York Charter, with the Corporation known as The Mayor, Aldermen and Com- monalty of the City of New York, including the Counties of Kings, Richmond and Queens, authorized by chapter 669, Laws of 1897, and sections 170 and 187, chapter 378, Laws of 1897, payable, etc. (same as above), Bond No. 9.....	" 18	50,000 00
25201		The Excelsior Savings Bank of the City of New York.....	Redemption of four per cent. Flat- bush Sewer Assessment Bonds, Series B, No. 183, issued by Town of Flatbush, now included, etc., due November 1, 1901.....	" 18	1,000 00	25364		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), for the payment of the expenses of the Board of Rapid Transit Railroad Commissioners, authorized by chapter 4, Laws of 1891, and chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897, pay- able, etc. (same as above), Bonds Nos. 8 and 10.....	" 18	190,893 28
25202		The Excelsior Savings Bank of the City of New York.....	Redemption of four per cent. Flat- bush Avenue Assessment Bond, Series C, due November 1, 1901, issued by Town of Flatbush, now included, etc., due November 1, 1901.....	" 18	1,000 00	25365		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), for the payment of judgments recovered against The City of New York, authorized un- der subdivision 3 of section 188, chapter 378, Laws of 1897, pay- able, etc. (same as above), Bond No. 17.....	" 18	100,000 00
25203		People's Savings Bank, Yonkers, N. Y.....	Redemption of five per cent. Bond No. 6, due November 1, 1901, issued by Union Free School District No. 2 of the Town of Flushing, now included, etc.....	" 18	1,500 00	25366		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), for the payment of legal expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in prose- cuting or defending actions or proceedings brought by or against him, authorized by chapter 729, Laws of 1897, and sections 170 and 187, chapter 378, Laws of 1897, payable, etc. (same as above), Bonds Nos. 3 and 4.....	" 18	5,000 00
25204		Union Dime Savings Institution.....	Redemption of four and one-half per cent. Street Improvement Bonds, Nos. 701 to 721 inclusive, Nos. 729 to 735 inclusive, Nos. 737 to 761 inclusive, Nos. 766 to 852 inclusive, Nos. 1306 to 1317 inclusive, due November 1, 1901, issued by Long Island City, now included, etc.....	" 18	76,000 00	25367		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), to provide for expenses incurred by the Tax Commis- sioners, in preparing new tax and Assessment Maps, authorized by sections 170 and 187, chapter 387, Laws of 1897, and chapter 542, Laws of 1892, payable (same as above), Bond No. 6.....	" 18	10,000 00
25205		Staten Island Savings Bank.....	Redemption of five per cent. Bonds, issued by School District No. 1, due November 2, 1901, of the Town of Southfield, now includ- ed, etc.....	" 18	700 00	25368		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), to provide for the pay- ment of Volunteer Fire Com- panies in the Borough of Rich- mond, in pursuance of chapter 612, Laws of 1899, authorized by subdivision 7 of section 188, chap- ter 378, Laws of 1897, payable (same as above), Bond No. 3..	" 18	1,200 00
25206		Albany Savings Bank, Albany, N. Y.....	Redemption of four per cent. Street Improvement Bonds, of 1892, Nos. 1 to 4, due No- vember 1, 1901, issued by the Village of Flushing, now includ- ed, etc.....	" 18	4,000 00	25369		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. Spec- ial Revenue Bond, for payment of claims for services rendered in the Department of Finance in The City of New York in the year 1899, pending the prepara- tion by the Municipal Civil Ser- vice Commission of The City of New York of eligible lists for the positions, of Accountants in said Department, authorized by chapter 669, Laws of 1897, and chapter 30, Laws of 1900, and section 187, chapter 378, Laws of 1897, payable on or after Janu- ary 1, 1901, made payable No- vember 1, 1901, Bond No. 1....	" 18	5,991 57
25352	24	The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York..	Redemption of three per cent. Special Revenue Bond, to provide for expenses incurred by the Tax Commissioners in preparing new Tax and Assessment Maps, author- ized by sections 170 and 187, chapter 378, Laws of 1892, pay- able on or after January 1, 1901, made payable November 1, 1901, Bond No. 5.....	" 18	10,000 00	25370		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of three per cent. (same as above), for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York, authorized by chapter 651, Laws of 1899, and section 187, chapter 378, Laws of 1897, pay- able, etc. (same as above), Bond No. 2.....	" 18	1,369 50
25353		The Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of New York.....	Redemption of three per cent. (same as above), for payment of ex- penses incurred by Thomas J. Dunn, late Sheriff of the County of New York, in defending ac- tions brought against him for acts done in his official capacity, authorized by chapter 669, Laws 1899, and section 187, chapter 378, Laws of 1897, payable (same as above) Bond No. 1.....	" 18	2,874 04	25371		Manhattan Trust Company.....	Redemption of six per cent. Coupon Bond No. 6, due October 23, 1901, issued by School District No. 2, in the Town of Westfield, now in- cluded, etc.....	" 21	416 66
25354		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), for the payment of the expenses of the Board of Rapid Transit Railroad Commis- sioners, authorized by chapter 4, Laws of 1891, and chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897, payable (same as above), Bond No. 9.....	" 18	55,500 00	25898	29	Dime Savings Bank, Brooklyn, N. Y....	Redemption of four per cent. Flat- bush Avenue Assessment Bonds (Series "B") (Coupon), Nos. 116 to 120, due November 1, 1901, issued by Town of Flatbush, now included, etc.....	" 24	5,000 00
25355		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), to refund to sundry appropriations, made to the De- partment of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, authorized by sec- tion 346 of chapter 378, Laws of 1897, payable (same as above), Bonds Nos. 5 and 6.....	" 18	153,750 00	25899		Dime Savings Bank, Brooklyn, N. Y....	Redemption of three per cent. Flat- bush Sewer Assessment Bonds (Series "A") (Coupon), Nos. 61 to 65, issued by Town of Flat- bush, now included, etc., due No- vember 1, 1901.....	" 24	5,000 00
25356		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), for the payment of claims of John F. Walsh and Edward McIntosh, authorized by chapter 669, Laws of 1897, and chapter 747, Laws of 1900, pay- able on or after (same as above), Bond No. 1.....	" 18	2,100 00	25900		Dime Savings Bank, Brooklyn, N. Y....	Redemption of Bond No. 307 of the four per cent. Flatbush Sewer As- sessment Bonds (Series "D") (Coupon), due November 1, 1901, issued by Town of Flatbush, now included, etc.....	" 24	1,000 00
25357		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), for the payment of the salary of the Public Admin- istrator of the County of Queens, authorized by chapter 501, Laws of 1900, and subdivision 7, of section 188 of chapter 378, Laws of 1897, payable (same as above), Bond No. 1.....	" 18	777 42	26248	Nov. 4	Franklin Trust Com- pany as Trustee under the will of Edwin F. Knowlton, deceased.....	Redemption of three and a half percent. Certificate of Indebtedness, No. 2, alteration to Twenty- third Regiment Armory, issued by City of Brooklyn, due November 10, 1901, now included, etc.....	" 29	8,000 00
25358		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), to defray the expenses of the Charter Revision Com- mission, authorized by chapter 465, Laws of 1900, and section 187, chapter 378, Laws of 1897, payable (same as above), Bond No. 1.....	" 18	5,000 00	26408		6 National Park Bank of New York.....	Redemption of four per cent. Cou- pon Bonds Nos. 691 to 700, in- clusive, Street Improvement Bonds, due November 1, 1901, issued by Long Island City, now included, etc.....	" 31	5,000 00
25359		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn...	Redemption of three per cent. (same as above), to provide for the carrying out in the year 1900 of the provisions of chapter 751, Laws of 1900, and section 187, chapter 378, Laws of 1897, pay- able (same as above), Bond No. 1.....	" 18	700,000 00	26832		9 Vincent Loeser.....	Redemption of four and one-half per cent. Coupon Bond No. 762, for \$500, Street Improvement Bond, due November 1, 1901, is- sued by Long Island City, now included, etc.....	Nov. 4	500 00
25360	24	The Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of Brooklyn.....	Redemption of three per cent. Special Revenue Bond for the pay- ment of judgments recovered against The City of New York, authorized under subdivision 3 of section 188, chapter 378, Laws of 1897, payable on or after Janu- ary 1, 1901, made payable No- vember 1, 1901, Bond No. 15....	Oct. 18	250,000 00	26833		Westchester County Savings Bank.....	Redemption of four per cent. Cou- pon Bond No. 10, for \$1,000, Flatbush Avenue Assessment Bond (Series "C"), due Novem- ber 1, 1901, issued by Town of Flatbush, now included, etc....	" 4	1,000 00
25361		The Commissioners of the Sinking Fund for account of the Water Sinking Fund of the City of Brooklyn.....	Redemption of three per cent. (same as above), to provide for the car- rying out in the year 1900 of the provisions of chapter 751, Laws of 1900, by the Board of Education, authorized by chapter 751, Laws of 1900, and section 187, chapter 378, Laws of 1897, payable, etc. (same as above), Bond No. 2....	" 18	424,275 86	26834		East River National Bank.....	Redemption of four and one-half percent. Coupon Bond No. 690, Street Im- provement Bond, due Novem- ber 1, 1901, issued by Long Isl- and City, now included, etc....	" 6	500 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26835	1901 Nov. 9	Kings County Trust Company, Brooklyn, N. Y.	Redemption of four per cent. Cou- pon Bond No. 185, Flatbush Sewer Assessment Bond (Series "B"), due November 1, 1901, is- sued by Town of Flatbush, now included, etc.	1901 Nov. 6	\$1,000 00	29669	1901 Dec. 13	Staten Island Savings Bank	Redemption of five per cent. Regis- tered Bonds Nos. 13 and 14, for \$1,000 each, due December 24, 1901, issued by Union Free School District No. 2 of the Towns of Middletown and South- field, now included, etc.	1901 Dec. 10	\$2,000 00
27007	12	First National Bank of New York	Redemption of four per cent. Cou- pon Bond No. 259, Flatbush Ave- nue Assessment Bond (Series "C"), issued by (same as above), due November 1, 1901.	" 7	1,000 00	29670		Empire City Savings Bank, formerly Twelfth Ward Sav- ings Bank	Redemption of four per cent. Regis- tered Bonds Nos. 13 to 16 inclu- sive, for \$500 each, due Decem- ber 30, 1901, issued by Union Free School District No. 4 of the Town of Westchester, now included, etc.	" 10	2,000 00
27008		Hanover National Bank, New York	Redemption of four per cent. Cou- pon Bond No. 260, Flatbush Avenue Assessment Bond (Series "C"), due November 1, 1901, is- sued by (same as above).	" 7	1,000 00	29828	16	The Jefferson County Savings Bank of Watertown	Redemption of four per cent. Cou- pon Refunding Bond No. 10, issued by Town of Southfield, now included, etc.	" 10	2,000 00
27009		National Bank of Commerce, in New York	Redemption of four per cent. Cou- pon Bond No. 207 (same as above), due November 1, 1901.	" 7	1,000 00	30653	26	National Broadway Bank, New York	Redemption of five per cent. Cou- pon Bond No. 7, issued by School District No. 2, Towns of South- field and Middletown, due Decem- ber 19, 1901, now included, etc.	" 12	600 00
27010		National Bank of Commerce, in New York	Redemption of four per cent. Cou- pon Bond No. 182, Flatbush Sewer Assessment Bond (Series "B"), issued by (same as above), due November 1, 1901.	" 8	1,000 00	30960	30	First National Bank of New York, New York City	Redemption of four per cent. Cou- pon Bond No. 168 (funded debt of Newtown, ninth series), due September 1, 1901, issued by the Town of Newtown, now included, etc.	" 21	600 00
27011		The Mechanics' Na- tional Bank of the City of New York	Redemption of four per cent. Cou- pon Bonds Nos. 209, 256, 257, and 258, Flatbush Avenue Assess- ment Bonds (Series "C"), due November 1, 1901, issued by (same as above).	" 8	1,000 00					" 21	1,000 00
27012		The Mechanics' Na- tional Bank of the City of New York	Redemption of four per cent. Cou- pon Bond No. 184, Flatbush Sewer Assessment Bond (Series "B"), due November 1, 1901, is- sued by (same as above).	" 8	4,000 00				Total		\$2,676 86 18
27013		The Mercantile Trust Co.	Redemption of four per cent. Cou- pon Bond No. 181 (same as above).	" 8	1,000 00				Installments Payable in 1901.		
27014		The Mercantile Trust Company	Redemption of four per cent. Cou- pon Bond No. 206, Flatbush Avenue Assessment Bond (Series "C"), due November 1, 1901, is- sued by Town of Flatbush, now included, etc.	" 8	1,000 00	25937	Oct. 30	The Commissioners of the Sinking Fund for account of the Sinking Fund of Long Island City for the Redemption of Water Bonds	Amount of installment required to be raised by tax in 1901 to re- deem Water Bonds of Long Island City, issued under chap- ter 759, Laws of 1895, in pursu- ance of section 10 of article 18 of the Constitution of the State of New York, as provided for in the Budget for 1901	1901 Oct. 26	\$950 00
27169	14	John Rutz, Jr.	Redemption of six per cent. Certifi- cates of Indebtedness (Boulevard) No. 55, for \$14.85, and No. 80, for \$114.38, due November 30, 1901, issued by Village of Port Richmond, now included, etc.	" 8	1,000 00	26053		The Commissioners of the Sinking Fund for account of the Sinking Fund of Long Island City for the Redemption of Fire Bonds	Amount of (same as above) to re- deem Fire Department Bonds of Long Island City, in pursuance of chapter 122, Laws of 1894	" 26	1,166 67
27170		Howard J. Vail	Redemption of six per cent. Certifi- cate of Indebtedness (Boulevard) No. 28, issued by Village of Port Richmond, now included, etc., due November 30, 1901.	" 12	129 23				Total		\$2,116 67
27171		Laidlaw & Co.	Redemption of six per cent. Certifi- cates of Indebtedness (Boulevard) Nos. 29 to 32, inclusive, for \$250 each, and No. 33, for \$279, due November 30, 1901, issued (same as above).	" 12	250 00				Rents, 1901.		
27172		L. W. Freeman	Redemption of six per cent. (same as above) (Boulevard) No. 40, due November 30, 1901, issued (same as above).	" 12	1,279 00	22979	Oct. 1	Frederick Gerken	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Depart- ment, August, 1901	1901 Sept. 25	\$333 33
27173		Thomas W. Fitzgerald	Redemption of six per cent. (same as above) (Boulevard) No. 45, for \$59.10, and No. 60, for \$10, due November 30, 1901, issued (same as above).	" 12	230 50	23467	7	Horace Russell and Edw. D. Harris, as Executors under the last will and testa- ment of Henry Hil- ton, deceased	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhat- tan, for use of the Department of Finance for the month of Sep- tember, 1901	" 14	125 00
27247	15	Skaneateles Savings Bank, Skaneateles, N. Y.	Redemption of four and one-half per cent. Bond No. 6, due November 20, 1901, issued by School Dis- trict No. 7, Town of Westfield, now included, etc.	" 12	69 10	23468		Michael Brennan	Rent of building on west side of White Plains avenue, 250 feet north of Flower avenue, Twenty- fourth Ward, Borough of The Bronx, for use of the Board of Public Improvements for quarter ending October 1, 1901	" 23	120 00
27248		W. E. Budlong	Redemption of six per cent. Certifi- cate of Indebtedness (Boulevard) No. 70, due November 30, 1901, issued by Village of Port Rich- mond, now included, etc.	" 12	500 00	23703	8	Edwin Packard	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brook- lyn, for quarter ending September 30, 1901, for use of the Depart- ment of Health	Oct. 2	1,000 00
27432	18	Monroe Eckstein Brewing Company	Redemption of (same as above) No. 65	" 12	20 70	23704		Horace Russell and Edw. D. Harris, as Executors and Trus- tees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 185, 187 and 189, on fourth floor of Stewart Building, No. 280 Broadway, Bor- ough of Manhattan, for use of the Department of Finance, Septem- ber, 1901	Sept. 14	250 00
27433		Catherine Foster, as Committee of Hugh F. Foster	Redemption of (same as above) No. 75	" 12	98 44	23705		Park Row Construc- tion Company	Rent of Rooms Nos. 1907 to 1911, inclusive, together with the cer- tain parts of hallways or corridors indicated on office diagram of said building on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, for use of Bu- reau of Municipal Statistics for quarter ending October 1, 1901	Oct. 2	504 07
27434		M. D. Franklin	Redemption of (same as above) No. 50	" 12	30 00	23706		Park Row Construc- tion Company	For rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eight- eenth floors of the Park Row Building, Nos. 13 to 21 Park row, and occupied by the Depart- ments of Bridges, Sewers, Street Cleaning, Water Supply, High- ways, Public Buildings, Lighting and Supplies, and the Board of Public Improvements, quarter ending October 1, 1901	" 2	18,516 92
27796	21	East River National Bank	Redemption of four and one-half per cent. Coupon Bonds Nos. 722 to 728, inclusive; Nos. 736, 763 to 765, inclusive, of Street Im- provement Bonds, due November 1, 1901, issued by Long Island City, now included, etc.	" 12	39 48	23904	10	Frederick Gerken	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Depart- ment, September, 1901	" 7	333 33
27797		Southold Savings Bank	Redemption of five per cent. Regis- tered Bonds Nos. 7 and 8, due December 1, 1901, issued by Union Free School District No. 4 of the Town of Eastchester, now included, etc.	" 16	5,500 00	23913		Charles E. McDon- nell, as Executor of the estate of Cath- erine Coyle, de- ceased	Rent of southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of the Depart- ment of Public Buildings, Light- ing and Supplies, September, 1901	Sept. 14	65 00
27798		People's Savings Bank, Yonkers, N. Y.	Redemption of five per cent. Regis- tered Bonds, five for \$500 and five for \$100, due December 1, 1901, issued by Union Free School Dis- trict No. 1, Town of Flushing, now included, etc.	" 19	1,000 00	24148	11	Frederick A. Con- stable and Hicks Arnold, as surviving Trustees under the will of Henrietta Constable, deceased, and Frederick A. Constable, individ- ually	In full of all claim for rent of rooms Nos. 1004 and 1005 of Constable Building, No. 111 Fifth avenue, Borough of Man- hattan, for any holdover subse- quent to May 1, 1901; rooms for- merly occupied by Special Com- missioner of Jurors	Oct. 7	575 00
27799		Saugerties Savings Bank, Saugerties, N. Y.	Redemption of five per cent. Regis- tered Bond No. 4, due Decem- ber 1, 1901, issued by Union Free School District No. 3, Town of Southfield, now included, etc.	" 19	600 00	24525	15	Michele Farnolo and Michele Di Stefano.	Rent of all that certain store of the premises at corner of Prince and Elizabeth streets, Borough of Manhattan, October, 1901	" 10	50 00
29189	Dec. 7	Oswego County Sav- ings Bank, Oswego, N. Y.	Redemption of six per cent. Bond No. 7, due December 15, 1901, issued by Union Free School District No. 6 of the Town of Jamaica, now included, etc.	" 7	500 00	24541	16	Estate of Charles A. Coe	Rent of Court Room, cellar, cells and closets in building on Butler street, near Court street, Borough of Brooklyn, now occupied by the Second District City Magis- trates' Court, quarter ending September 30, 1901	" 8	411 00
29190		Mary R. Goelet, Ex- ecutrix, and George G. De Witt, Exec- utor, of Ogden Goelet	Redemption of seven per cent. Bond No. 34 (construction of Central avenue), due December 16, 1901, issued by the Town of West Farms, now included, etc.	Dec. 3	250 00						
29657	12	Kings County Savings Institution, Brook- lyn, N. Y.	Redemption of six per cent. Regis- tered Bonds, Nos. 16 to 20, due December 23, 1901, issued by School District No. 1, of the Towns of Castleton and Middle- town, now included, etc.	" 3	1,000 00						
29658		National Bank of Commerce in New York	Redemption of six per cent. Regis- tered Bonds, Nos. 16 to 20, due December 23, 1901, issued by School District No. 1, of the Towns of Castleton and Middle- town, now included, etc.	" 7	5,000 00						
			Redemption of five per cent. Cou- pon Bond No. 4, due December 1, 1901, issued by School District No. 4, of the Towns of Southfield and Westfield, now included, etc.	" 7	250 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24542	1901 Oct. 16	James Trainor and Catherine Trainor...	Rent of premises Nos. 854 and 856 Gates avenue, Brooklyn, N. Y., occupied as Sixth District Magis- trates' Court, and for cells, quar- ter ending October 1, 1901.....	1901 Oct. 10	\$337 50	27228	1901 Nov. 15	Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. De Witt, Trustee	Rent of street floor, basement and subcellar of premises No. 83 Chambers street, Borough of Man- hattan, for use of the Depart- ment of Finance, quarter ending November 1, 1901.....	1901 Nov. 7	\$1,375 00
24686	18	Cynthia Kearney, sole devisee under will of Edward Kearney, deceased	Rent of premises No. 214 East Ninth street, for use of the De- partment of Public Buildings, Lighting and Supplies, quarter ending October 1, 1901.....	Oct. 11	500 00	27229		August Grill.....	Rent of premises Nos. 794 and 796 Broadway, Borough of Brooklyn, for use of the Second District Mu- nicipal Court of The City of New York, Borough of Brooklyn, Au- gust, September and October, 1901	" 12	250 00
24687		Isaac Almsteadt....	Rent of the two stores and cellars and the four upper floors of the Richmond Building, southwest corner of Richmond terrace and York avenue, First Ward, Bor- ough of Richmond, for use of the Municipal Departments, quar- ter ending November 1, 1901....	" 4	1,500 00	27230		Joseph D. Willis....	Rent of premises northwest corner of State and Court streets, Bor- ough of Brooklyn, City of New York, for use of the Municipal Court, First District, City of New York, Borough of Brooklyn, August, September and October, 1901	" 7	625 00
25469	25	Margaret Foley.....	Rent of part of land, 100 feet on Vanderbilt avenue, by 125 feet on Archer place, Jamaica, Bor- ough of Queens, July 1 to Sep- tember 30, 1901.....	" 16	60 00	27231		Rev. John McGuire..	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8 on second floor of building Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District, City Magistrates' Court, September 5 to November 5, 1901.....	Oct. 31	300 00
25655	28	The First National Bank of Staten Island	Rent of four rooms on second floor of First National Bank Building, Borough of Richmond, quarter ending October 1, 1901, for use of the President of the Borough..	17	300 00	27232		Horace Russell and Edw. D. Harris, as Executors under the last will and testa- ment of Henry Hil- ton, deceased....	Rent of room No. 119 in Stewart Building, No. 280 Broadway, for use of the Commissioners of Ac- counts, August, September and October, 1901	Nov. 7	210 00
25943	30	Elizabeth Bernhard..	Rent of second floor, consisting of four rooms of Bernhard's Court Building, Nos. 372 and 374 Ful- ton street, Jamaica, Borough of Queens, for the use of the De- partment of Health, quarter end- ing October 1, 1901.....	" 3	250 00	27233		Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testa- ment of Henry Hil- ton, deceased....	Rent of rooms Nos. 173, 175, 177, 179 and 181 in the Stewart Build- ing, No. 280 Broadway, Borough of Manhattan, for use of the De- partment of Finance, October, 1901	" 7	500 00
25944		Long Island City Sav- ings Bank.....	Rent of six rooms on third floor of building No. 21 Jackson ave- nue, Long Island City, Borough of Queens, for month ending October 15, 1901, for use of the Board of Public Improvements..	" 17	50 00	27371	18	Emigrant Industrial Savings Bank.....	Rent of rooms Nos. 26, 27, 28, 29 and 30 and the exclusive use of the hallway of the fourth floor, as now inclosed in the Emigrant In- dustrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of the De- partment of Taxes and Assess- ments, for the quarter ending No- vember 1, 1901	" 13	858 75
26404	Nov. 6	Horace Russell and Edw. D. Harris, as Executors of Henry Hilton	For rent of Room No. 159 on fourth floor of the Stewart Building, Borough of Manhattan, for use of the Law Department, from January 1 to October 1, 1901.....	" 23	750 00	27372		Frederick Gerken....	Rent of ninth floor and closet in basement of Gerken Building, No. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Open- ings, Law Department, October, 1901	" 9	333 33
26597	7	New Yorker Staats Zeitung	Rent of second and third floors and Rooms Nos. 1, 2 and 3 on fourth floor of Staats Zeitung Building, at intersection of Cen- tre street and Park Row, quarter ending November 1, 1901.....	" 31	4,000 00	27800	21	Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testa- ment of Henry Hil- ton, deceased....	Rent of rooms Nos. 185, 187 and 189 on fourth floor of Stewart Building, No. 280 Broadway, Bor- ough of Manhattan, for use of the Department of Finance, October, 1901.....	" 13	250 00
26598		George J. Gould, Ed- win Gould, Helen M. Gould and How- ard Gould, Exec- utors and Trustees under the last will and testament of Jay Gould, deceased.	Rent of Room No. 7, second floor, of Grand Opera Building, and Room No. 8, of Nos. 267 and 269 Eighth avenue, Borough of Manhattan, for use of the Eighth District Civil Court, quarter end- ing November 1, 1901.....	" 31	915 5	27801		Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testa- ment of Henry Hil- ton, deceased....	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Man- hattan, for use of the Depart- ment of Finance, October, 1901..	" 13	125 00
26685	8	Park Row Construc- tion Company.....	Rent of Rooms Nos. 1218 to 1222 inclusive, on twelfth floor of building Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Department of Bridges, quar- ter ending October 26, 1901....	" 30	330 53	27802		Michele Farnolo and Michele Di Stefano.	Rent of all that certain store of the premises at the corner of Prince and Elizabeth streets, leased to the Department of Street Cleaning, November, 1901..	" 14	50 00
26686		The Demilt Dispen- sary of the City of New York.....	Rent of premises northwest corner of Second avenue and Twenty- third street, Borough of Manhat- tan, for use of the Sixth District Civil Court, quarter ending No- vember 1, 1901.....	" 31	425 00	26808		Jacob Meyer.....	Rent of premises southwest corner of Third avenue and One Hun- dred and Fifty-eighth street, for use of the Sixth District Police Court and the Tenth District Civil Court for the quarter end- ing November 1, 1901.....	" 12	650 00
		Horace Russell and Edw. D. Harris, as Executors under the last will and testa- ment of Henry Hil- ton, deceased.....	Rent of rooms in basement and ground floors and also on first, second and third floors of the Stewart Building, No. 280 Broadway, Bor- ough of Manhattan, for use of the Department of Finance, De- partment of Taxes and Assess- ments, Commissioners of Ac- counts, and the Attorney, for the Collection of Arrears of Per- sonal Taxes, quarter ending No- vember 1, 1901.....	" 30	26,750 00	27834	22	Mary L. Dennler....	Rent of two floors of brick building, No. 46 Jackson avenue, Borough of Queens, for use of the First District Municipal Court for October, 1901.....	" 13	50 00
26862	9	Eugene Kelly, Ed- ward Kelly, Thomas H. Kelly, Paul Ful- ler and Daniel F. Sullivan, as Exec- utors under the last will and testament of Eugene Kelly, deceased	Rent of Rooms Nos. 900, 901, 902, 903, 930, 931, 932, and 934, in Temple Court Building, southwest corner of Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation At- torney, quarter ending November 1, 1901.....	" 30	700 00	27835		The Mott Haven Company	Rent of premises at northeast cor- ner of East One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Department of Highways, quarter ending November 1, 1901.....	" 13	375 00
26863		Mamie Stehlin, Cele- stine Stehlin and Joseph Stehlin....	Rent of three rooms on the first floor of the three-story frame house on the corner of Bath ave- nue and Bay Twenty-second street, Borough of Brooklyn, used and occupied by the Fifth District Municipal Court, Borough of Brooklyn, quarter ending Septem- ber 20, 1901.....	" 2	250 00	27836		The Mott Haven Company	Rent of all that vacant plot of ground, containing seven city lots, five being in One Hundred and Forty-fifth street and College avenue, and two on One Hundred and Forty-fourth street west of College avenue, Borough of The Bronx, for use of the De- partment of Highways, quarter ending November 10, 1901.....	" 13	175 00
26864		Henry J. Baker.....	Rent of premises southwest corner of Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending November 1, 1901..	" 30	4,000 00	28025	25	Charles E. McDon- nell, as Executor of the estate of Cath- erine Coyle, de- ceased	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Public Build- ings, Lighting and Supplies, October, 1901.....	" 8	65 00
26865		Catherine F. Wet- more, Executrix of R. Carman Combes, deceased	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, quarter ending November 1, 1901	" 30	300 00	28735	Dec. 2	Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., Trustees for Jacob Lorillard....	Rent of third loft of building No. 296 Broadway, Borough of Man- hattan, for use of the Department of Finance, quarter ending Octo- ber 1, 1901.....	" 22	400 00
26866		Nathaniel W. Keane.	Rent of entire first floor of building northeast corner of Second ave- nue and First street, Borough of Manhattan, for use of the Fourth Judicial District Court for quarter ending November 1, 1901.....	" 31	1,000 00	29159	6	Park Row Construc- tion Company.....	Rent of rooms Nos. 1223 and 1224, on the twelfth floor of the Park Row Building, No. 13 to 21 Park Row, for the use of the Depart- ment of Bridges, quarter ending December 1, 1901.....	Dec. 2	160 46
26997	12	Conrad V. Dykman..	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, for use of Board of Public Improvements, October, 1901	" 30	30 00	29160		Park Row Construc- tion Company.....	Rent of rooms Nos. 2401, 2402, 2403 and 2404, on the twenty- fourth floor of the building No. 13 to 21 Park Row, for the use of the Department of Water Sup- ply, for quarter ending December 1, 1901	" 2	358 00
27151	14	Central Syndicate Building Company.	Rent of eight rooms Nos. 1401 to 1406, inclusive, and 1410 and 1420, fourteenth story Central Bank Building, Nos. 320 to 324 Broadway, Borough of Manhat- tan, for quarter ending November 1, 1901, for use of Board of As- sessors	Nov. 8,	1,000 00	29315	9	Frederick Gerken....	Rent of ninth floor, and closet in basement, of the Gerken Build- ing, Nos. 90 and 92 West Broad- way, Borough of Manhattan, for the use of the Bureau of Street Openings, Law Department, No- vember, 1901.....	" 2	333 33
27152		Elizabeth W. Aldrich.	Rent of rooms 14, 15 and 16 sec- ond floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, use of Examining Board of Plumbers, City of New York, August, September, Oc- tober, 1901	Aug. 22	240 00	29316		Church of St. Joseph of the Holy Family.	Rent of premises on southwest cor- ner of Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of the Eleventh District Municipal Court, quarter ending December 6, 1901.....	" 4	700 00
27153		Park Row Construc- tion Company.....	Rent of room 1912 on nineteenth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of the Bureau of Munici- pal Statistics, quarter ending No- vember 3, 1901.....	Nov. 8	63 11	29317		Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testa- ment of Henry Hil- ton, deceased....	Rent of rooms Nos. 173, 175, 177, 179 and 181, in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for November, 1901.....	" 4	500 00
27227	15	Mrs. S. T. Brower...	Rent of store situated southeast cor- ner Richmond terrace and York avenue, Borough of Richmond, for use of the Department of As- sessments and Arrears, quarter ending November 1, 1901.....	" 7	250 00						

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29318	Dec. 9	East Brooklyn Co-operative Building Association	Rent of second floor of building northwest corner of Howard avenue and Madison street, Borough of Brooklyn, occupied by the Fourth District Municipal Court for court purposes, from August 15 to November 15, 1901.	Nov. 29	\$625 00
29580	12	Mary L. Dennler	Rent of two floors of building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, November, 1901	Dec. 4	50 00
29760	16	New York Life Insurance Company	Rent of rooms Nos. 524 to 541, inclusive, in the New York Life Insurance Building, No. 346 Broadway, Borough of Manhattan, for use of the Civil Service Commission, quarter ending December 15, 1901	" 11	3,000 00
29848	17	Christopher Hackett	Rent of the Hackett Building, southwest corner of Jackson avenue and Fifth street, Borough of Queens, for use of the Municipal Departments, quarter ending December 1, 1901	" 11	1,750 00
29849		Michael J. Hughes	Rent of first floor of third story and basement frame building No. 64 New York avenue, corner of Maple avenue, Rosebank, Staten Island, Borough of Richmond, for use of the Board of Coroners, quarter ending January 1, 1901	" 11	150 00
30052	18	Horace Russell and Edward D. Harris, as Executors under the last will and testament of Henry Hilton, deceased.	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, November, 1901	" 12	125 00
30242	19	Horace Russell and Edward D. Harris, as Executors and Trustees under the last will and testament of Henry Hilton, deceased.	Rent of rooms Nos. 185, 187 and 189 on fourth floor of the Stewart Building, No. 280 Broadway, for use of the Department of Finance, November, 1901	" 12	250 00
30855	27	Conrad V. Dykman	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, for use of the Board of Public Improvements, November, 1901	" 4	30 00
30856		Long Island City Savings Bank	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, for use of the Topographical Bureau of the Board of Public Improvements for the two (2) months ending December 15, 1901	" 4	100 00
30857		Kings County Jeffersonian Association	Rent of rooms Nos. 61, 62, 63, 64, 68 and 69 in Jeffersonian Building, Court place, Borough of Brooklyn, for use of the Board of Public Improvements for quarter ending December 15, 1901	" 4	243 75
30956	30	Buena Vista Realty Company	Rent of three adjoining rooms on west side and three adjoining rooms on east side of second floor of the Solinger Building, northwest corner of One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, for use of the Board of Public Improvements, quarter ending December 16, 1901	" 4	468 25
30957		Charles E. McDonnell, as Executor of the estate of Catherine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Public Buildings, Lighting and Supplies for November, 1901	" 12	65 00
30958		John Auer	Rent of premises on the southwest corner of Ewen (now Manhattan avenue) and Powers street, Borough of Brooklyn, from August 18 to November 18, 1901	" 20	400 00
Total					\$82,186 16

BOROUGH PRESIDENTS.

Salaries—President of the Borough of Manhattan, 1901.

25724	Oct. 28	J. H. Timmerman, City Paymaster	Payroll President, etc., October, 1901	Oct. 25	\$933 32
28464	Nov. 27	J. H. Timmerman, City Paymaster	Payroll President, etc., November, 1901	Nov. 27	933 32
30743	Dec. 27	J. H. Timmerman, City Paymaster	Payroll President, etc., December, 1901	Dec. 26	1,291 66
Total					\$3,158 30

Contingencies—President of the Borough of Manhattan, 1901.

27199	Nov. 15	The Manhattan Press Clipping Bureau	Newspaper Clippings, January, 1901, February, 1901	Mar. 25	\$3 05
27200		John Manning	Newspapers, January and February, 1901	April 9	2 95
27202		Henry Schulters	Mounting map	2 00	
27203		Western Union Telegraph Company	Telegrams	Mar. 4	1 60
27204		Western Union Telegraph Company	Telegrams, March, 1901	April 9	1 46
27205		Western Union Telegraph Company	Messenger service, April, 1901	June 3	1 34
27206		Western Union Telegraph Company	Telegrams, February, 1901	Mar. 25	1 05
27207		Western Union Telegraph Company, Incorporated	Telegrams, May, 1901	July 15	3 34
27208		The American District Telegraph Company	Messenger service, February, 1901	Mar. 25	16 35
27209		The American District Telegraph Company	Messenger service, April, 1901	June 3	18 55
27210		The American District Telegraph Company	Messenger service, May, 1901	July 15	22 15
27211		The American District Telegraph Company	Messenger service, March, 1901	April 9	23 00
27212		The Manhattan Press Clipping Bureau	Clippings	June 3	2 66
27213		The Manhattan Press Clipping Bureau	Press clippings, March, 1901	April 9	2 10
27214		The Manhattan Press Clipping Bureau	Press clippings, May, 1901	July 15	2 06
27215		The Real Estate Record Association	Subscription to Record and Guide	Mar. 4	6 00
27216		Rudolph Rosa	Map	" 25	10 00
27217		Central Realty, Bond and Trust Company	List of property owners on Fifth avenue, from Washington square north to Fifty-ninth street	" 4	35 00
27218		Martin B. Brown Company	Printing, etc.	" 4	4 60
27360	18	The American District Telegraph Company	Messenger service, January, 1901	" 4	17 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24495	Nov. 19	August Draste	Pen sketch of Herald Square	July 15	\$35 00
28030	25	The Manhattan Press Clipping Bureau	Press clippings, October, 1901	Nov. 18	4 72
28031		The Manhattan Press Clipping Bureau	Press clippings, June, 1901	" 18	4 10
28032		The Manhattan Press Clipping Bureau	Press clippings, September, 1901	" 18	3 19
28384	27	The American District Telegraph Company	Messenger service, July, 1901	" 18	15 60
28385		The American District Telegraph Company	Messenger service, June, 1901	" 18	14 00
28386		The American District Telegraph Company	Messenger service, September, 1901	" 18	13 40
28387		The American District Telegraph Company	Messenger service, August, 1901	" 18	11 95
28388		The American District Telegraph Company	Messenger service, October, 1901	" 18	17 45
28389		Western Union Telegraph Company	Telegrams, June, 1901	" 18	2 20
28390		Western Union Telegraph Company	Telegrams, July, 1901	" 18	3 12
28391		Western Union Telegraph Company	Telegrams, August, 1901	" 18	2 27
28392		Western Union Telegraph Company	Telegrams, September, 1901	" 18	1 42
28393		Western Union Telegraph Company	Telegrams, October, 1901	" 18	1 24
Total					\$306 02

BOROUGH OF THE BRONX.

Salaries—President of the Borough of The Bronx, 1901.

2089	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., October, 1901	Oct. 24	\$958 32
2328	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1901	Dec. 3	958 32
2462	30	J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1901	" 28	1,055 24
Total					\$2,971 88

Contingencies—President of the Borough of The Bronx, 1901.

1928	Oct. 1	J. Shapiro	Stationery	1901. Sept. 23	\$5 68
2078	24	Michael J. Garvin	Disbursements, September, 1901	Oct. 10	22 16
2290	Nov. 25	"	Disbursements, October 3 to November 8, 1901	Nov. 19	10 12
2420	Dec. 20	"	Disbursements, November and December, 1901	Dec. 12	17 60
Total					\$55 56

BOROUGH OF BROOKLYN.

Salaries—President of the Borough of Brooklyn, 1901.

8523	Oct. 1	J. H. Timmerman, City Paymaster	Payroll of President, etc., September, 1901	Sept. 3	\$1,017 65
9531	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of President, etc., October, 1901	Nov. 1	1,017 65
10576	Dec. 2	J. H. Timmerman, City Paymaster	Payroll of President, etc., November, 1901	" 30	1,017 65
11617	31	J. H. Timmerman, City Paymaster	Payroll of President, etc., December, 1901	Dec. 31	996 77
Total					\$4,049 72

Contingencies—President of the Borough of Brooklyn, 1901.

10768	Dec. 6	James W. Stevenson	Disbursements, August 1 to November 3, 1901	1901. Dec. 2	\$36 15
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BOROUGH OF QUEENS.

Salaries—President of the Borough of Queens, 1901.

2905	Oct. 24	J. H. Timmerman, City Paymaster	Payroll President, etc., October, 1901	Oct. 22	\$608 33
3249	Nov. 25	J. H. Timmerman, City Paymaster	Payroll, President, etc., November, 1901	Nov. 21	608 33
3536	Dec. 27	J. H. Timmerman, City Paymaster	Payroll President, etc., December, 1901	Dec. 24	608 33
Total					\$1,824 99

BOROUGH OF RICHMOND.

Salaries—President Borough of Richmond, 1901.

1462	Oct. 25	J. H. Timmerman, City Paymaster	Payroll President, October, 1901	Oct. 23	\$583 33
1625	Nov. 25	J. H. Timmerman, City Paymaster	Payroll President, November, 1901	Nov. 22	583 33
Total					\$1,166 66

Contingencies—President of the Borough of Richmond, 1901.

1365	Oct. 1	The New York and New Jersey Telephone Company	Telephone service, April 1 to June 30, 1901	1901. Sept. 5	\$27 70
1709	Dec. 10	The New York and New Jersey Telephone Company	Telephone service, July 1 to September, 30, 1901	Dec. 4	29 50
Total					\$57 20

BUREAU OF MUNICIPAL STATISTICS.

Salaries, 1901.

25608	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., October, 1901	Oct. 22	\$641 66
28120	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Chief of Bureau, etc., November, 1901	Nov. 22	641 66
Total					\$1,283 32

Contingencies, 1901.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901	
23009 Oct. 10	John T. Nagle, M. D.	Disbursements, September, 1901...	Oct. 3	\$7 00
26898 Nov. 11	"	Disbursements, October, 1901...	Nov. 4	5 40
29041 Dec. 5	"	Disbursements, November, 1901...	" 26	5 34
Total.....				\$17 74

THE LAW DEPARTMENT.

Salaries, 1901.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23452 Oct. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Assist- ants in the Main Office, June and July, 1901	1901 Oct. 7	\$250 00
25753 28	J. H. Timmerman, City Paymaster	Payroll of Assistants in the Main Office, October, 1901	" 23	17,669 86
25754	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collec- tion of Arrears of Personal Taxes, October, 1901	" 26	700 00
25755	J. H. Timmerman, City Paymaster	Supplementary payroll of Assist- ants in the Main Office, October, 1901	" 23	624 99
25756	John Whalen	Services as Corporation Counsel, October, 1901	" 22	1,250 00
25936 30	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Recovery of Penalties, October, 1901	" 23	2,133 30
28116 Nov. 25	John Whalen	Services as Corporation Counsel, November, 1901	Nov. 21	1,250 00
28117	J. H. Timmerman, City Paymaster	Payroll of Assistants in the Main Office, November, 1901	" 21	17,678 19
28290 26	J. H. Timmerman, City Paymaster	Supplementary payroll of Assist- ants in the Main Office, Novem- ber, 1901	" 25	624 99
28510 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Recovery of Penalties, November, 1901	" 27	2,133 30
28529 29	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collec- tion of Arrears of Personal Taxes, November, 1901	" 27	700 00
30873 Dec. 27	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Recovery of Penalties, December, 1901	Dec. 26	2,133 58
30874	J. H. Timmerman, City Paymaster	Supplementary payroll of Assist- ants in the Main Office, Decem- ber, 1901	" 26	624 99
30875	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collec- tion of Arrears of Personal Taxes, December, 1901	" 26	539 52
30913 28	John Whalen	Services as Corporation Counsel, December, 1901	" 24	1,250 00
31053 31	J. H. Timmerman, City Paymaster	Payroll of Assistants in the Main Office, December, 1901	" 31	18,436 15
31054	J. H. Timmerman, City Paymaster	Supplementary payroll of Assist- ants in the Main Office, Decem- ber, 1901	" 31	25 00
Total.....				\$68,023 87

Contingent Counsel Fees, including Deficiencies, 1901.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25758 Oct. 28	Robert C. Beatty	Services as Counsel before the Change of Grade Damage Com- mission, October, 1901	1901 Oct. 23	\$166 66
28115 Nov. 25	"	Services as Counsel before the Change of Grade Damage Com- mission, November, 1901	Nov. 21	166 66
28178 26	Edward Browne	Services as Counsel to the Police Department, under special retainer by the Corporation Counsel, from October 1 to November 1, 1901	" 22	416 66
28313	Edward A. Maher, Jr., assignee of Edward Browne	On account of services (same as above), during the months of June, July, August and Septem- ber, 1901	" 22	416 66
28314	Edward Browne	Balance of services (same as above), June, July, August and Septem- ber, 1901	" 22	1,249 98
28511 27	John R. Bennett	Professional services in the case of Fowler against The City of New York and others	" 22	2,500 00
28443	Seward Baker	Services, etc., under retainer from the Corporation Counsel in the matter of lands under water, etc., during April, May and June, 1901	" 22	807 00
28444	"	Services, etc., under retainer from the Corporation Counsel in matter of land under water and docks during July, August and Septem- ber, 1901	" 22	750 00
29549 Dec. 12	Edward Browne	Services as Counsel to Police De- partment, from November 1, 1901, to December 1, 1901	Dec. 10	416 66
30660 26	"	Services as Counsel to Police De- partment, December, 1901	" 18	416 66
30661	Robert C. Beatty	Legal services as Counsel for the City before the Change of Grade Damage Commission, December, 1901	" 24	166 66
Total.....				\$7,473 60

General Contingencies, including Deficiencies, 1901.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22941 Oct. 1	Edward J. Shalvey	Transcript of stenographic minutes of John H. Altham and others vs. The City of New York, June 3 to 19, 1901	1901. Sept. 27	\$35 25
22942	George J. Ryan	Professional services in the cases of John H. Altham and others vs. The City of New York, June 3 to 19, 1901	" 27	150 00
22943	J. C. Marriott	Stenographic services May 25 to July 27, 1901	" 25	24 50
22944	Charles A. Neville	Reporting, etc., in the case of William J. Rodgers vs. The City of New York	" 25	30 75
22945	K. J. Cusack	Index, cards, etc.	" 27	168 00
22946	Mary E. Hill & Co.	Stenographic services August 2 to 30, 1901	" 26	10 50
22947	Adrian T. Kiernan	Disbursements, July, 1901	" 23	12 88
22948	"	May and June, 1901	" 23	49 81
22949	Joseph Caccavajo	Expert services, etc., in re Ber- gen vs. The City of New York	" 26	50 00
22950	Peter De Witt	Serving summonses, etc., Bureau for the Collection of Personal Taxes, July, 1901	" 20	40 50
22951	"	Serving summonses, etc., Bureau for the Collection of Personal Taxes, August, 1901	" 20	15 00
22952	James C. Spencer	Disbursements, June, 1901	" 25	91 62
22953	N. L. Coe	Photographs	" 20	165 00
22954	"	"	" 20	165 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22955 Oct. 1	The Lincoln Safe De- posit Company	Storage of office furniture, March 22 to June 22, 1901	1901 Sept. 21	\$15 00
23221 3	The American District Telegraph Company	Messenger service, June, 1901	" 26	69 85
23222	The American District Telegraph Company	" July, 1901	" 26	45 60
23342 4	Adrian T. Kiernan	Disbursements, August, 1901	" 26	11 30
23609 7	John Whalen, as Cor- poration Counsel	Incidental expenses	Oct. 1	500 00
23697 8	The Wagner Type- writer Company, In- corporated	Rental of typewriters, March 12 to June 12, 1901	" 2	12 00
23698	The American District Telegraph Company	Messenger service, August, 1901	" 3	45 15
23900 10	Henry Romeike	Press clippings, July, 1901	" 2	18 78
23901	Miss F. A. Prince	Typewriting	" 3	85 82
23902	William Chilvers	Transcript of testimony	" 3	14 40
23903	N. L. Coe	Photographs	" 3	55 00
24134	Henry Romeike	Press clippings, June, 1901	" 2	16 86
24135	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 2	40 15
24516 15	Clarence Bonyne	Transcript of minutes	" 10	21 65
24517	Clerk of Suffolk County Surrogate's Court	Certified copies, judgment records, etc.	" 10	20 35
24518	William F. Coffee	Services rendered in identifying, etc., account books of Grand Avenue and Main Street Im- provement Commission of Long Island City, etc.	" 10	10 00
24646 17	John Whalen, as Cor- poration Counsel	Incidental expenses	" 11	500 00
25065 22	Cyrus Edson, M. D.	Professional services, September 27 to October 15, 1901	" 17	660 00
25283 24	William F. Grell, as Sheriff	Entry fees	" 2	141 81
25757 28	John Whalen, as Cor- poration Counsel	Incidental expenses	" 22	500 00
26055	The Capitol Supply Company	Reports of legislation for year 1901.	" 23	1,000 00
26056	Peter De Witt	Services as messenger in the Bureau for the Collection of Personal Taxes, September, 1901	" 25	32 00
26068 31	Cornelius Harty	Professional services in the case of William E. Dean vs. The City, September 25 to October 15, 1901	" 25	63 00
26069	A. B. Samuelson	Services in the case of William E. Dean vs. the City of New York, October 7 to 15, 1901	" 25	64 00
26070	Benjamin F. Welton	Services (same as above), Septem- ber 27 to October 15, 1901	" 25	160 00
26071	William H. Baldwin	Services (same as above), October 8 to 15, 1901	" 25	56 00
26216 Nov. 1	F. Rawlings	Stenographic services, May 13 to September 20, 1901	" 25	48 40
26568 6	United States Fidelity and Guaranty Com- pany	Premium on Bonds Nos. 1429 and 6328	" 25	20 00
26899 11	John Whalen, as Cor- poration Counsel	Incidental expenses	Nov. 4	500 00
27101 13	Peter De Witt	Services as Messenger in the Bu- reau for the Collection of Per- sonal Taxes, October, 1901	" 7	13 50
27537 19	Henry C. Johnson	Expert services in re Mary J. Riker and others vs. Feitner and others, April 26 to July 18, 1901	" 4	400 00
27812 21	Cyrus Edson, M. D.	Professional services in cases of Stahl and others vs. the City, October 16 to November 7, 1901	" 19	735 00
27901 22	George E. Ledvina	Professional services, October 7 to 24, 1901	" 19	400 00
27902	William H. Baldwin	Professional services, October 17 to 31, 1901	" 19	104 00
27903	John Whalen, as Cor- poration Counsel	Incidental expenses	" 18	500 00
27904	Benjamin F. Welton	Professional services, October 16 to 31, 1901	" 19	140 00
27905	Robert L. Waters	Professional services, March 19 to 25, 1901	" 19	350 00
27906	Cornelius Harty	Professional services, October 16 to 31, 1901	" 19	49 00
27907	E. Belcher Hyde	Atlas	" 20	50 00
28022 25	Murray H. Smith	Professional services, October 26 to 31, 1901	" 19	27 00
28023	A. B. Samuelson	Professional services, October 16 to 31, 1901	" 19	112 00
28530 29	James Rodman	Services rendered in examining books and records, etc., in the matter of Astoria Heights Land Co. and others vs. The City of New York	" 20	200 00
28548	Mary E. Hill & Co.	Stenographic services, October 9 to 28, 1901	" 21	9 62
28549	Rudolph M. Hunter	Professional services, etc., in re Brickill et al vs. The Mayor et al	" 19	200 85
28550	Henry C. Johnson	Expert services, June 1 to October 28, 1901	" 21	100 00
28555 30	Adams & Chambers	Stenographic services, May 7 to August 30, 1901	" 19	558 24
28656	Frank F. Wood	Stenographic services, case of Cath- erine Hughes vs. City of New York	" 20	56 25
28657	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, October 18 to November 18, 1901	" 21	32 00
28658	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, August 18 to October 18, 1901	" 21	64 00
28659	Patrick Callahan	Services as witness in case of An- gelo Basile vs. The City of New York, November 7 to 15, 1901	" 22	30 00
28660	James T. Malone	Disbursements, September 9 to Oc- tober 23, 1901	" 22	4 04
28661	James B. Nugent	Services as witness in case of An- gelo Basile vs. The City of New York	" 22	30 00
28662	M. G. Davis	Typewriting, etc., quarter ending September 30, 1901	" 22	52 15
28663	Emil Greiner	Glass tubes, etc.	" 20	230 50
28664	Lucius W. How	Stenographic services	" 22	16 75
28665	Rose A. Kehoe	Typewriting, July 12 to November 13, 1901	" 21	63 31
28666	Robert Macklin	Minutes of trial in Feist vs. City of New York	" 20	34 50
28667	Bartholomew Moyna- han	Stenographic services, April 9 to October 30, 1901	" 21	106 47
28668	K. J. Cusack	Index cards, etc.	" 19	120 00
28669	C. J. O'Callaghan	Stenographic services in re New York Central and Hudson River Railroad vs. Feitner and others	" 20	26 10
28670	N. L. Coe	Photographs	" 21	17 00
28671	Alpheus F. Barnes	Stenographic services	" 21	11 20
28771 Dec. 3	N. L. Coe	Photographs taken in cases of James Morrissey and others vs. The City of New York, Septem- ber 26 to October 27, 1901	" 21	474 00
28772	The La France Fire Engine Company	Boiler model	" 19	55 00
28773	Adrian T. Kiernan	Disbursements, October 4 to 31, 1901	" 19	8 55
28774	William Gardam & Son	Model used in matter of Brickill vs. The Mayor	" 19	81 70
28976 4	Sara H. Bergerman	Stenographic services	" 20	150 99
28977	Louis H. Hahlo	Disbursements, August 1 to No- vember 15, 1901	" 22	16 03

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29173	Dec. 6	Cyrus Edson, M. D.	Professional services in case of Radnick and others vs. The City of New York, November 8 to 25, 1901.....	Dec. 3	\$765 00
29305	9	John Whalen, as Corporation Counsel...	Incidental expenses	" 2	500 00
29306		John J. Gerity.....	Disbursements, August 12 to November 18, 1901	Nov. 22	40 67
29405	10	Peter De Witt.....	Services as Messenger, Bureau for the Collection of Personal Taxes, November, 1901	Dec. 3	40 00
29550	12	Cyrus Edson, M. D.	Professional services in case of Lohr and others vs. The City of New York	" 10	70 00
29759	16	James C. Spencer....	Disbursements, July, August, September and October, 1901, for the Bureau for the Collection of Arrears of Personal Taxes.....	" 10	106 67
29836		John Whalen, as Corporation Counsel...	Incidental expenses	" 11	500 00
30501	23	Cornelius Harty.....	Services as Artesian Well-Worker in the case of William E. Dean vs. The City of New York.....	" 20	42 00
30502		"	Services as Expert in case of (same as above), November 16 to 30, 1901	" 20	42 00
30503		A. B. Samuelson....	Services as Civil Engineer (same as above), November 1 to 15, 1901	" 20	96 00
30504		"	Services as Civil Engineer (same as above), November 16 to 30, 1901	" 20	96 00
30530	24	Benjamin F. Welton..	Services as Civil Engineer (same as above), November 16 to 30, 1901	" 20	120 00
30531		"	Services as Civil Engineer (same as above), November 1 to 15, 1901	" 20	120 00
30532		Murray H. Smith....	Services as Civil Engineer (same as above), November 1 to 15, 1901	" 20	72 00
30533		William H. Baldwin..	Services as Civil Engineer (same as above), November 1 to 15, 1901	" 20	96 00
30534		"	Services as Civil Engineer (same as above), November 16 to 30, 1901	" 20	96 00
30659	26	Murray H. Smith....	Services as Civil Engineer (same as above), November 16 to 30, 1901	" 20	66 00
30691		Cyrus Edson, M. D.	Professional services, December 2 to 23, 1901	" 24	775 00
30872		Henry T. Dykman...	Professional services	" 20	2,332 18
30962	30	K. J. Cusack.....	Index cards, Index of Opinions, etc., 1897-1891	" 16	165 00
Total.....					\$17,507 11

BOROUGH OF BROOKLYN.

Salaries, 1901.

9223	Oct. 25	J. H. Timmerman, City Paymaster ...	Payroll Assistant Corporation Counsel, October, 1901	1901 Oct. 23	\$5,675 59
10267	Nov. 21	J. H. Timmerman, City Paymaster ...	Payroll Assistant Corporation Counsel, November, 1901.....	Nov. 21	5,675 59
11479	Dec. 27	J. H. Timmerman, City Paymaster ...	Payroll Assistant Corporation Counsel, December, 1901.....	Dec. 24	5,676 51
Total.....					\$17,027 69

Contingent Counsel Fees, 1901.

8527	Oct. 1	James W. Prendergast, Jr.	Professional services as Special Counsel in the action of Frederick Siesert vs. City of New York et al., June, 1901	1901 Sept. 25	\$183 33
8528		James W. Prendergast, Jr.	Professional services, etc., in the action against City of New York arising out of the claims of diversion of water, July, 1901	" 25	183 33
10545	Nov. 29	James W. Prendergast, Jr.	Services as Special Counsel cases of George S. Smith and William Tipi vs. City of New York for diversion of water by The City of New York, September 1 to October 1, 1901.....	Nov. 21	183 33
10546		James W. Prendergast, Jr.	Services as Special Counsel in the actions against The City of New York arising from the claims for diversion of water, August 1 to September 1, 1901	" 21	183 33
Total.....					\$733 32

BOROUGH OF BROOKLYN.

General Contingencies, 1901.

8525	Oct. 1	John E. Norcross....	Transcript of testimony.....	1901 Sept. 27	\$60 00
8526		Lucy Hall Brown, M. D.	Professional services in case of Mrs. McMullen vs. Borough of Brooklyn	" 25	50 00
8740	7	John J. O'Connell...	Professional services in case of Bennington vs. The City of New York	Oct. 2	50 00
8741		John A. Suydam....	Expert services, April 10 to 13, 1901	" 2	30 00
8742		William Kent.....	Expert services in case of John Soper vs. The City of New York	" 2	50 00
8743		John A. Suydam....	Expert services in case of August Westphal	" 2	90 00
8866	14	James M. Rankin....	Expenses in obtaining evidence, etc., in various water cases vs. City of New York	" 7	186 40
8867		Martin J. McMahon...	Disbursements, September, 1901	" 7	198 08
8946	16	Lillian L. Cotter....	Stenographic services, August 1 to September 30, 1901	" 10	80 50
8651	4	William J. Mullen...	Photographs	" 27	50 00
9538	Nov. 4	Samuel K. Probasco...	Disbursements	" 25	18 00
9766	11	Lillian L. Cotter....	Stenographic services, October, 1901	Nov. 4	75 50
10223	22	H. J. Wheeler, Ph. D.	Expert services in the case of Reissert against The City of New York, May 6 to 21, 1901	" 20	345 78
10224		"	Expert services in the case of Reissert against The City of New York, June 4 to 11, 1901	" 20	176 73
10265	23	Samuel K. Probasco...	Disbursements	" 19	53 00
10266		"	Disbursements, November 1 to 14, 1901	" 19	46 00
10462	27	John A. Suydam....	Expert services in cases of John Soper and Henry Borgstede vs. City of New York	" 20	40 00
10463		"	Expert services in case of Frederick Reissert vs. City of New York, April 19 to June 10, 1901.....	" 20	130 00
10464		Samuel K. Probasco...	Disbursements, September 27 to November 4, 1901	" 19	18 55
10523	29	John A. Suydam....	Expert services in the case of August Westphal, John H. Dickman and others against The City of New York, March 28 to June 11, 1901	" 20	42 95
10524		"	Expert services in the case of Alfred B. Smith vs. City of New York, March 12 to 20, 1901.....	" 21	110 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10525	Nov. 29	John A. Suydam....	Expert services in the case of John H. Dickman vs. City of New York, March 29 to April 16, 1901	Nov. 20	\$130 00
10526		Frederick Schumacher	Expert services in the case of August Westphal vs. City of New York, April 2 to 16, 1901.....	" 20	100 00
10527		"	Expert services in the case of Frederick Reissert vs. City of New York, May 13 to June 10, 1901.....	" 20	90 00
10528		Miss Ada M. Clarke.	Services as stenographer, November 2 to 19, 1901	" 22	29 00
10529		Brooklyn Heights Railroad Company.	Ticket books.....	" 20	25 00
10530		Lucy Hall Brown, M. D.	Making physical examination, etc., of Mrs. Katherine Scholl against The City of New York.....	" 20	75 00
10531		John H. Van Nostrand	Expert services in the case of William Tipi vs. City of New York, September 30 to October 1, 1901	" 20	35 00
10532		Sylvanus Mott.....	Services as witness in the case of the Town of Hempstead vs. City of New York.....	" 20	10 00
10533		F. A. Sirrine.....	Expert service, June 4 to 11, 1901.....	" 20	31 50
10534		William J. Mullen...	Photographs	" 20	20 00
10547		Patrick McGovern...	Services as witness in the case of Millikan vs City of New York, October 16 and 17, 1901	" 20	6 00
10548		William Kent.....	Professional services in the case of Reissert vs. City of New York, April 11 to June 10, 1901	" 20	275 00
10649		George H. Higbie....	Expert services in the case of Reissert vs. City of New York, May 8 to June 14, 1901	" 20	131 50
10550		"	Expert services, September 24 to October 1, 1901.....	" 20	69 75
10551		Samuel Colton.....	Expert services in the case of Smith vs. City of New York, January 25 to March 20, 1901	" 20	340 00
10552		Hugh Cromie.....	Services as witness, etc., Margaret Millikan, October 15 and 16, 1901	" 20	5 00
10553		W. E. J. Costello....	Services as witness, etc., Margaret Millikan, October 15 and 16, 1901	" 20	7 00
10554		Phillip Bach.....	Services as expert witness in the case of August Westphal vs. City of New York, April 2 to 16, 1901	" 20	100 00
10555		"	Services as expert witness in the case of John Soper and Henry Meyer vs. City of New York, May 10 to 13, 1901	" 20	70 00
10556		"	Services as expert witness in the case of Frederick Reissert vs. City of New York, May 13 to June 10, 1901	" 20	90 00
10557		John B. Carey.....	Stenographic minutes in the case of Sarah Smith vs. City of New York	" 20	57 00
10595	Dec. 3	William J. Mullen...	Photographs, etc.	" 20	10 00
10713		Martin J. McMahon...	Expenses in obtaining evidence in the matter of cases vs City of New York	" 18	179 88
10714		J. M. Rankin.....	Expenses in obtaining evidence in the matter of cases vs City of New York	" 18	175 05
10831	9	Lillian L. Cotter....	Stenographing and typewriting work, November, 1901.....	Dec. 3	83 50
11018	12	Cyrus Edson M. D.	Expert services in case of Frances E. Prentiss vs. City of New York	" 10	80 00
11106	16	William J. Mullen...	Photographs	" 10	50 00
11379	24	Peter P. Smith.....	Disbursements	" 10	70 75
Total.....					\$4,247 42

BOARD OF PUBLIC IMPROVEMENTS.

Salaries of the President of the Board of Public Improvements, Secretary and Employees, including Salaries of Engineers, etc., of Street Openings, 1901.

22935	Oct. 1	J. H. Timmerman, City Paymaster ...	Payroll of Assistant Foreman, etc., week ending September 28, 1901.	1901 Sept. 30	\$15 00
23769	8	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending October 5, 1901.....	Oct. 8	15 00
24506	15	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending October 12, 1901.....	" 15	15 00
25163	22	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending October 19, 1901.....	" 22	15 00
25904	29	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending October 26, 1901.....	" 29	15 00
26072	31	J. H. Timmerman, City Paymaster ...	Payroll President, etc., October 1901	" 28	666 66
26073		J. H. Timmerman, City Paymaster ...	Payroll Secretary, etc., October, 1901	" 28	2,658 29
26639	Nov. 7	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending November 2, 1901.....	Nov. 7	15 00
27081	12	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending November 9, 1901.....	" 12	15 00
27572	19	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending November 16, 1901.....	" 19	15 00
28245	26	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending November 23, 1901.....	" 25	15 00
28365	27	J. H. Timmerman, City Paymaster ...	Payroll President, etc., November, 1901	" 25	666 66
28366		J. H. Timmerman, City Paymaster....	Payroll Secretary, etc., November, 1901	" 25	2,658 29
28881	Dec. 3	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending November 30, 1901.....	Dec. 3	15 00
29492	11	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending December 7, 1901.....	" 10	15 00
29922	17	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending December 14, 1901.....	" 17	15 00
30592	26	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending December 21, 1901.....	" 24	15 00
30712		J. H. Timmerman, City Paymaster ...	Payroll Secretary, etc., December, 1901	" 26	2,523 33
30713		J. H. Timmerman, City Paymaster....	Payroll President, December, 1901	" 26	666 66
Total.....					\$10,034 89

Surveying, Laying out Maps, Plans, etc., in the Borough of The Bronx, 1901.

1923	Oct. 1	J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending September 28, 1901	1901 Sept. 30	\$29 50
1929		Louis A. Risse	Disbursements, August, 1901.....	" 21	88 57
1965	8	Max Hein	Maps	" 11	440 00
1992		J. H. Timmerman, City Paymaster ...	Payroll Assistant Foreman, etc., week ending October 5, 1901.....	Oct. 8	29 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
2028	Oct. 15	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 12, 1901	Oct. 15	\$29 50	2299	Nov. 26	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 23, 1901	Nov. 25	\$117 00
2065	23	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 19, 1901	" 22	29 50	2311	29	J. H. Timmerman, City Paymaster	Pay-roll Assistant Engineer, etc., November, 1901	" 27	1,679 38
2115	29	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 26, 1901	" 29	29 50	2327	Dec. 4	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 30, 1901	Dec. 3	97 50
2130	30	J. H. Timmerman, City Paymaster	Payroll Assistant Engineer, October, 1901	" 28	3,097 22	2366	11	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending December 7, 1901	" 10	117 00
2151	Nov. 4	Louis A. Risse	Disbursements	" 26	66 92	2399	17	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 14, 1901	" 17	117 00
2164	7	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 2, 1901	Nov. 7	29 50	2436	26	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending December 21, 1901	" 24	117 00
2201	12	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 9, 1901	" 12	97 50	2467	31	J. H. Timmerman, City Paymaster	Pay-roll Principal Assistant Topographical Engineer, etc., December, 1901	" 30	1,658 90
2246	19	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 16, 1901	" 19	29 50	Total.....\$6,219 68					
2298	26	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 23, 1901	" 25	29 50	Surveying Instruments, 1901.					
2302	29	Max Hein	Copying maps, etc.	" 20	660 00	25159	Oct. 23	F. E. Brandis Sons & Co.	Repairing instruments	1901 Oct. 14	\$85 05
2310	29	J. H. Timmerman, City Paymaster	Payroll Assistant Engineer, etc., November, 1901	" 29	3,085 86	26900	Nov. 11	E. M. Pritchard & Son Co.	Oak stakes	" 31	68 00
2326	Dec. 4	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 30, 1901	Dec. 3	27 50	28172	26	Keuffel & Esser Co.	Repairing instruments quarter ending September 30, 1901	Nov. 20	37 25
2333		Louis A. Risse	Disbursements	Nov. 23	88 48	Total.....\$190 30					
2365	11	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 7, 1901	Dec. 10	29 50	Copying Records, 1901.					
2386	16	Max Hein	Copies of sections of maps	" 5	440 00	26075	Oct. 31	J. H. Timmerman, City Paymaster	Pay-roll of Secretary, etc., October, 1901	1901 Oct. 28	\$125 00
2398	17	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 14, 1901	" 17	29 50	26689	Nov. 8	A. Rudolph	Atlas	" 28	33 00
2435	26	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 21, 1901	" 24	29 50	26690		E. Belcher Hyde	"	" 28	50 00
2466	31	J. H. Timmerman, City Paymaster	Payroll Assistant Principal Topographical Engineer, etc., December, 1901	" 30	3,123 31	28368	27	J. H. Timmerman, City Paymaster	Pay-roll Secretary, etc., November, 1901	Nov. 25	125 00
Total.....		\$11,539 86				30711	Dec. 26	J. H. Timmerman, City Paymaster	Pay-roll Secretary, etc., December, 1901	Dec. 26	125 00
Contingencies, 1901.						Total.....\$458 00					
24849	Oct. 18	L. Jones & Co.	Newspapers, quarter ending September 30, 1901	1901 Oct. 14	\$29 50	Surveying, Laying Out Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, including Grade Changes, Drainage, etc., 1901.					
24892	21	Charles Scheel	Repairing harness, etc.	" 14	7 20	22937	Oct. 1	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, week ending September 28, 1901	1901 Sept. 30	\$121 75
24893		Al. G. Caron	Board of horses, quarter ending September 30, 1901	" 14	180 00	23767	8	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, week ending October 5, 1901	Oct. 8	124 00
24894		Dr. William Manz	Veterinary services, quarter ending September 30, 1901	" 14	16 60	24504	15	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, week ending October 12, 1901	" 15	101 50
25657	28	G. W. Benjamin	Repairing wagons	" 14	62 50	25160	23	Max Hein	Maps	" 14	294 00
26904	Nov. 12	John F. Elsenbast	Horseshoeing	" 28	32 00	25161		J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, week ending October 19, 1901	" 22	111 50
28171	26	Martin B. Brown Co.	Letter heads, etc.	Nov. 20	512 81	25902	29	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, week ending October 26, 1901	" 29	114 00
Total.....		\$840 61				26049	30	J. H. Timmerman, City Paymaster	Pay-roll Assistant Engineer, etc., October, 1901	" 28	2,895 55
Monumenting Streets and Avenues in all the Boroughs, 1901.						26037	Nov. 6	Louis A. Risse	Disbursements	" 26	162 21
22936	Oct. 1	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending September 28, 1901	1901 Sept. 30	\$18 00	26401	Nov. 6	Louis A. Risse	Disbursements	" 26	162 21
22938		Louis A. Risse	Disbursements, August, 1901	" 21	151 63	26688	8	A. Rudolph	Pay-roll Assistant Foreman, etc., week ending November 2, 1901	Nov. 7	104 00
23768	8	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 5, 1901	Oct. 8	18 00	27079	12	J. H. Timmerman, City Paymaster	Mounting maps	Oct. 31	111 15
24505	15	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 12, 1901	" 15	18 00	27570	19	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 9, 1901	Nov. 12	85 00
25162	22	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 19, 1901	" 22	18 00	28243	26	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 16, 1901	" 19	104 00
25903	29	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending October 26, 1901	" 26	179 25	28512	29	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 23, 1901	" 25	114 00
26402	Nov. 6	Louis A. Risse	Disbursements, September, 1901	" 26	179 25	28513		George A. Reuhl	Pay-roll Assistant Engineer, etc., November, 1901	" 27	2,757 61
26638	7	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 2, 1901	Nov. 7	18 00	28687	Dec. 2	Louis A. Risse	Draughting topographical sheets, etc.	" 20	460 00
27080	12	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 9, 1901	" 12	15 00	28879	3	J. H. Timmerman, City Paymaster	Disbursements, October, 1901	" 23	210 13
27108	13	Chr. Erdenbrecher's Sons	Team hire, July, August and September, 1901	Oct. 28	117 50	29490	11	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 30, 1901	Dec. 3	95 00
27571	19	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 16, 1901	Nov. 19	18 00	29753	16	Robt. A. Welcke	Pay-roll Assistant Foreman, etc., week ending December 7, 1901	" 10	114 00
28244	26	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 23, 1901	" 25	18 00	29920	17	J. H. Timmerman, City Paymaster	Maps	" 5	544 00
28514	29	A. P. Dienst & Co.	Iron bolts, etc.	" 20	31 25	30333	20	George A. Reuhl	Pay-roll Assistant Foreman, etc., week ending December 14, 1901	" 17	106 50
28688	Dec. 2	Louis A. Risse	Disbursements, October, 1901	" 23	195 68	30590	26	J. H. Timmerman, City Paymaster	Topographical sheets, etc.	" 12	230 00
28880	3	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending November 30, 1901	Dec. 3	15 00	31050	31	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending December 21, 1901	" 24	114 00
29491	11	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 7, 1901	" 10	18 00	Total.....		2,923 93			
29752	16	William Coogan	Stone monuments	Nov. 20	750 00			\$11,997 83			
29921	17	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 14, 1901	Dec. 17	18 00	Maps for Street Openings, 1901.					
30591	26	J. H. Timmerman, City Paymaster	Payroll Assistant Foreman, etc., week ending December 21, 1901	" 24	18 00	23471	Oct. 7	A. V. Benoit	Ink, etc.	1901 Sept. 11	\$204 84
Total.....		\$1,650 31				25157	23	Adolphe Vallance	Map	Oct. 14	125 00
Monumenting Streets and Avenues in all the Boroughs.						25158		Vincent de P. Keely	"	" 14	125 00
BOROUGH OF THE BRONX.						26060	31	J. H. Timmerman, City Paymaster	Pay-roll Engineer, etc., October, 1901	" 28	633 33
1924	Oct. 1	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending September 28, 1901	1901 Sept. 30	\$115 00	26074		J. H. Timmerman, City Paymaster	Pay-roll Secretary, etc., October, 1901	" 28	187 50
1993	8	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending October 5, 1901	Oct. 8	117 00	26995	Nov. 12	A. V. Benoit	Black print paper, etc.	" 28	97 80
2029	15	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending October 12, 1901	" 15	115 00	26996	27	J. H. Timmerman, City Paymaster	Water colors, etc.	" 31	31 56
2066	22	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending October 19, 1901	" 22	117 00	28376		J. H. Timmerman, City Paymaster	Pay-roll Secretary, etc., November, 1901	Nov. 25	187 50
2116	29	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending October 26, 1901	" 29	117 00	28376		J. H. Timmerman, City Paymaster	Pay-roll Engineer, etc., November, 1901	" 25	633 33
2131	30	J. H. Timmerman, City Paymaster	Pay-roll Engineer, etc., October, 1901	" 28	1,471 40	28515	29	Adolphe Vallance	Copying maps, etc.	" 20	125 00
2165	Nov. 7	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 2, 1901	Nov. 7	117 00	30709	Dec. 26	J. H. Timmerman, City Paymaster	Pay-roll Engineer, etc., December, 1901	Dec. 26	633 33
2202	12	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 9, 1901	" 12	29 50	30710		J. H. Timmerman, City Paymaster	Pay-roll Secretary, etc., December, 1901	" 26	187 50
2247	19	J. H. Timmerman, City Paymaster	Pay-roll Assistant Foreman, etc., week ending November 16, 1901	" 19	117 00	Total.....		\$3,171 69			

BOROUGH OF THE BRONX.
Maps for Street Openings, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
2132	Oct. 30	J. H. Timmerman, City Paymaster...	Pay-roll Assistant Engineer, etc., October, 1901	Oct. 28	\$6,253 07
2312	Nov. 29	J. H. Timmerman, City Paymaster...	Pay-roll Assistant Engineer, etc., November, 1901	Nov. 27	6,182 74
2468	Dec. 31	J. H. Timmerman, City Paymaster...	Pay-roll Assistant Engineer, etc., December, 1901	Dec. 30	5,871 36
Total					\$18,307 17

DEPARTMENT OF HIGHWAYS.

Salaries—General Administration, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25708	Oct. 28	J. H. Timmerman, City Paymaster...	Pay-roll Commissioner, etc., October, 1901	Oct. 24	\$1,791 65
28262	Nov. 26	J. H. Timmerman, City Paymaster...	Pay-roll Commissioner, etc., Novem- ber, 1901	Nov. 25	1,791 65
30899	Dec. 28	J. H. Timmerman, City Paymaster...	Pay-roll Commissioner, etc., Decem- ber, 1901	Dec. 27	1,791 65
Total					\$5,374 95

BOROUGH OF MANHATTAN.

Salaries, Administration, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25709	Oct. 28	J. H. Timmerman, City Paymaster...	Pay-roll Clerks, etc., October, 1901.	Oct. 24	\$2,204 16
28263	Nov. 26	J. H. Timmerman, City Paymaster...	Pay-roll Corresponding Clerk, etc., November, 1901	Nov. 25	2,204 16
30898	Dec. 28	J. H. Timmerman, City Paymaster...	Pay-roll Corresponding Clerk, etc., December, 1901	Dec. 27	2,229 16
Total					\$6,637 48

Salaries—Boulevards, Roads and Avenues—Maintenance of, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25712	Oct. 28	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., Oc- tober, 1901	Oct. 24	\$537 49
28264	Nov. 26	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., No- vember, 1901	Nov. 25	537 49
30904	Dec. 28	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., De- cember, 1901	Dec. 27	537 49
Total					\$1,612 47

Salaries—Removing Obstructions in Streets and Avenues, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25710	Oct. 28	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., Oc- tober, 1901	Oct. 24	\$1,091 66
28265	Nov. 28	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., No- vember, 1901	Nov. 25	1,144 43
30900	Dec. 28	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., De- cember, 1901	Dec. 27	1,174 99
Total					\$33,411 08

Salaries—Repairs and Renewal of Pavements and Regrading, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
23319	Oct. 3	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending September 28, 1901	Oct. 2	\$84 00
23895	9	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending October 5, 1901	" 9	89 00
24631	16	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending October 12, 1901	" 12	85 50
25271	24	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending October 19, 1901	" 23	85 50
25711	28	J. H. Timmerman, City Paymaster...	Pay-roll Engineer, etc., October, 1901	" 24	1,336 66
26057	31	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending October 26, 1901	" 30	85 50
26679	Nov. 8	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending November 2, 1901	Nov. 7	85 50
27185	14	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending November 9, 1901	" 14	78 50
27750	21	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending November 16, 1901	" 20	82 00
28261	26	J. H. Timmerman, City Paymaster...	Pay-roll Engineer, etc., November, 1901	" 25	1,336 66
28521	29	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending November 23, 1901	" 27	82 00
28990	Dec. 5	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending November 30, 1901	Dec. 4	78 50
29557	12	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending December 7, 1901	" 11	82 00
30093	19	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending December 14, 1901	" 18	82 00
30725	27	J. H. Timmerman, City Paymaster...	Pay-roll Stenographer, etc., week ending December 21, 1901	" 26	82 00
30901	28	J. H. Timmerman, City Paymaster...	Supplementary pay-roll Engineer, etc., December 22-31, 1901	" 27	29 03
30902		J. H. Timmerman, City Paymaster...	Payroll Engineer, etc., December, 1901	" 27	1,336 66
30999	Dec. 30	J. H. Timmerman, City Paymaster...	Supplementary pay-roll Engineer, etc., Transitman, seven days, ending December 31, 1901	" 28	28 23
Total					\$5,149 24

Salaries—Repaving Streets and Avenues, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
23318	Oct. 3	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing September 28, 1901	Oct. 2	\$71 00
23894	9	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing October 5, 1901	" 9	55 50
24632	16	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing October 12, 1901	" 16	45 00
25272	23	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing October 19, 1901	" 23	45 00
25707	24	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., Oc- tober, 1901	" 24	1,888 42
26058	30	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing October 26, 1901	" 30	66 00
26678	Nov. 8	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing November 2, 1901	Nov. 7	66 00
27184	14	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing November 9, 1901	" 14	97 00
27749	21	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing November 16, 1901	" 20	90 50
28266	26	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., No- vember, 1901	" 25	1,893 65
28522	29	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing November 23, 1901	" 27	87 00
28991	Dec. 4	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing November 30, 1901	Dec. 4	111 00
29556	12	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing December 7, 1901	" 11	108 00
30094	19	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing December 14, 1901	" 18	73 00
30724	27	J. H. Timmerman, City Paymaster...	Pay-roll Inspector, etc., week end- ing December 21, 1901	" 26	45 00
31037	30	J. H. Timmerman, City Paymaster...	Pay-roll Superintendent, etc., De- cember, 1901	" 27	1,901 15
Total					\$6,643 22

Boring Examinations for Grading Contracts, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
22993	Oct. 1	Pierce Well Engineer- ing and Supply Company	Rope	Sept. 23	\$3 00
23897	9	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending October 5, 1901	Oct. 9	34 00
24633	16	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending October 12, 1901	" 16	64 00
25270	24	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending October 19, 1901	" 23	64 00
26079	31	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending October 26, 1901	" 30	58 00
26680	Nov. 8	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending November 2, 1901	Nov. 7	53 00
27143	13	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending November 9, 1901	" 13	68 00
27745	21	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending November 16, 1901	" 20	100 00
28516	29	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending November 23, 1901	" 27	110 00
28992	Dec. 5	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending November 30, 1901	Dec. 4	104 00
29555	12	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending December 7, 1901	" 11	112 00
30095	19	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending December 14, 1901	" 18	112 00
30726	27	J. H. Timmerman, City Paymaster...	Pay-roll Laborers, week ending December 21, 1901	" 26	112 00
Total					\$994 00

Boulevards, Roads and Avenues—Maintenance of, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
22995	Oct. 1	Manhattan Hardware Company	Soap, etc.	Sept. 26	\$8 50
23291	3	J. H. Timmerman, City Paymaster...	Pay-roll General Foreman, etc., week ending September 28, 1901.	Oct. 2	2,629 31
23762	8	Charles A. Brown and John Fleming, composing the firm of Brown & Flem- ing	In full of Contract No. 3944 for gravel, etc.	" 2	4,678 00
23893	9	J. H. Timmerman, City Paymaster...	Pay-roll General Foreman, etc., week ending October 5, 1901	" 9	3,066 76
24630	16	J. H. Timmerman, City Paymaster...	Pay-roll General Foreman, etc., week ending October 12, 1901	" 16	3,066 30
24762	18	Edward Fox, Admin- istrator of Patrick Fox, deceased	Rent of 14 lots and buildings on the north side of 123d street, 175 feet west of Columbus avenue, October, 1901	" 15	400 00
25061	22	William J. Carroll ..	Disbursements, July, August and September, 1901	" 15	35 30
25062		Brady Bros.	Sharpening picks, quarter ending September 30, 1901	" 15	40 50
25275	24	J. H. Timmerman, City Paymaster...	Pay-roll General Foreman, etc., week ending October 19, 1901	" 23	2,685 61
25276		Brady Bros.	Use of horse and wagon, quarter ending September 30, 1901	" 17	240 00
25277		"	Use of horse and wagon, quarter ending September 30, 1901	" 17	240 00
25552	25	William Nutley	Disbursements, July, August and September, 1901	" 15	45 50
25706	28	New York Telephone Company	Telephone service, July, August and September, 1901	" 18	54 30
26059	31	J. H. Timmerman, City Paymaster...	Pay-roll Foreman, etc., week ending October 26, 1901	" 30	3,087 05
26681	Nov. 8	J. H. Timmerman, City Paymaster...	Pay-roll Foreman, etc., week ending November 2, 1901	Nov. 7	3,094 30
26684		Edward Fox, Admin- istrator, etc., of Patrick Fox, de- ceased	Rent of 14 lots on the north side of 123d street, 175 feet west of Col- umbus avenue, for September, 1901	" 1	400 00
27134	13	J. H. Timmerman, City Paymaster...	Pay-roll General Foreman, etc., week ending November 9, 1901	" 13	2,824 80
27743	21	P. H. Duffy & Sons ..	Coal	" 14	105 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
27744	Nov. 21	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 16, 1901.	Nov. 20	\$1,625 29	27747	Nov. 21	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 16, 1901.....	Nov. 20	\$77 00
28523	29	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 23, 1901.	" 27	1,311 50	28177	26	Patrick Corrigan....	Removing dead trees, October, 1901.	" 18	101 50
28702	Dec. 2	Edward Fox, Admin- istrator, etc., of Patrick Fox, de- ceased.....	Rent of 14 lots and buildings on the north side of 123d street, 175 feet west of Columbus avenue, Borough of Manhattan, Novem- ber, 1901.....	" 21	400 00	28520	29	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 23, 1901.....	" 27	73 50
28993	5	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 30, 1901.	Dec. 4	1,380 25	28669	Dec. 2	Patrick Corrigan....	Removing obstructions, etc., October, 1901.....	" 21	663 35
29551	12	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 7, 1901....	" 11	1,388 00	28995	5	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 30, 1901.....	Dec. 4	73 50
30097	19	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 14, 1901.	" 18	1,178 50	29554	12	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 7, 1901.....	" 11	73 50
30100		Edward Fox, Admin- istrator, etc., of Patrick Fox, de- ceased.....	Rent of 14 lots and buildings on the north side of 123d street, 175 feet west of Columbus avenue, Borough of Manhattan, Decem- ber, 1901.....	" 13	400 00	30096	19	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 14, 1901.....	" 18	73 50
30730	27	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 21, 1901....	" 26	1,788 50	30567	24	Patrick Corrigan....	Removing incumbrances, etc., No- vember, 1901.....	" 13	655 85
Total.....					\$36,173 27	30568		"	Removing dead trees, etc., Novem- ber, 1901.....	" 13	192 50
Contingencies, 1901.						30728	27	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 21, 1901.....	" 26	73 50
23354	Oct. 4	E. Belcher Hyde....	Atlas.....	Sept. 28	\$25 00	Total.....					
24145	11	Kolesch & Co.....	Steel tapes.....	Oct. 7	42 24	Repairs and Renewal of Pavements and Regrading, 1901.					
24146		James P. Keating, as Commissioner.....	Incidental expenses.....	" 7	100 00	22990	Oct. 1	The Barber Asphalt Paving Company....	On account of Contract No. 16007 for repairing and maintaining the asphalt pavement now in Pleasant avenue, from One Hundred and fifteenth to One Hundred and nineteenth street.....	July 9	\$205 23
25059	22	New York Telephone Company.....	Telephone service, July, August and September, 1901.....	" 17	29 90	22991		Patrick Goodman....	Rent of lots at 529 to 533 East Eightieth street, June 1 to Sep- tember 1, 1901.....	Sept. 28	225 00
25060		New York Telephone Company.....	Telephone service, July, August and September, 1901.....	" 17	243 85	22992		Patterson Bros.....	Waste, etc.....	Sept. 23	8 20
27856	Nov. 22	Martin B. Brown Company.....	Copy books, etc.....	Nov. 18	30 95	23322	3	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending September 28, 1901.	Oct. 2	6,145 53
29512	Dec. 11	James P. Keating, as Commissioner.....	Incidental expenses.....	" 29	100 00	23764	8	Union Excelsior Lu- bricating Company.	Kerosene oil.....	Sept. 28	142 18
30099	19	Sanborn-Perris Map Company, Limited..	Insurance map.....	Dec. 11	39 50	23765		Warren - Scharf As- phalt Paving Com- pany.....	Restoring asphalt pavement.....	" 23	200 40
30506	23	D. Van Nostrand Company.....	Books.....	" 11	118 07	23766		Warren - Scharf As- phalt Paving Com- pany.....	"	" 23	86 20
Total.....					\$729 51	23898	9	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending October 5, 1901.....	Oct. 9	4,727 62
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1901.						24147		Geo. B. Marx.....	Wagon repairs, etc.....	Sept. 28	132 20
25215	Oct. 23	William Sexton.....	Building fence.....	Oct. 17	\$48 03	24148		Addison Johnson, Agent and Warden.	Brooms.....	Oct. 7	38 50
30569	Dec. 24	John M. Sheehan....	Repairs to flagging, etc.....	Dec. 11	101 93	24149		Geo. Deyo, Agent and Warden.....	Oil cans.....	" 7	7 24
Total.....					\$149 96	24150		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms.....	" 7	3 35
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1901.						24151		William Connolly & Son.....	Hire of horse, etc.....	" 7	80 00
23290	Oct. 3	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending September 28, 1901.....	Oct. 2	\$28 00	24477	15	The Barber Asphalt Paving Company....	On account of Contract No. 16064 for repairing and maintaining the as- phalt pavement now in Madison avenue from Twenty-third to thirty-second street.....	" 1	596 06
23896	9	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 5, 1901.....	" 9	28 00	24629	16	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending October 12, 1901....	" 12	4,876 54
24628	16	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 12, 1901.....	" 16	28 00	24636		Thomas F. Buckley..	Use of horse and wagon, Septem- ber, 1901.....	" 15	80 00
25260	23	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 19, 1901.....	" 23	28 00	24763	18	Edward Fox, Admin- istrator of Patrick Fox, deceased....	Rent of 3 lots on north side 123d street, being about 75x100 feet, and distant 100 feet west of Col- umbus avenue, quarter ending September 30, 1901.....	" 15	225 00
26036	30	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 26, 1901.....	" 30	28 00	24764		Brady Bros.....	Repairing tools during month of August, 1901.....	" 7	213 75
26676	Nov. 8	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 2, 1901.....	Nov. 7	28 00	25064	22	P. Murphy.....	Coach hire, etc., September, 1901....	" 15	32 00
27135	13	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 9, 1901.....	" 13	28 00	25261	23	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending October 19, 1901....	" 23	4,611 12
27748	21	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 16, 1901.....	" 20	28 00	25278	24	The Barber Asphalt Paving Company....	On account of Contract No. 16063 for repairing and maintaining the asphalt pavement now in Liberty street, from Broadway to 116 feet east, etc.....	" 7	147 54
28517	29	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 23, 1901.....	" 27	28 00	25279		George Kracht.....	Rent of store space on west side of building and half of cellar of premises No. 186 Mulberry street, Borough of Manhattan, quarter ending September 30, 1901.....	" 19	90 00
28994	Dec. 5	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 30, 1901.....	Dec. 4	52 00	25280		Brady Bros.....	Use of horse and wagon, quarter ending September 30, 1901.....	" 19	240 00
29552	12	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 7, 1901.....	" 11	28 00	25553	25	Patterson Bros.....	Hardware supplies.....	" 18	4 75
30051	18	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 14, 1901.....	" 18	28 00	25857	29	Jacob C. Wund.....	Disbursements, September, 1901....	" 17	166 55
30727	27	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 21, 1901.....	" 26	75 00	26037	30	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 26, 1901.....	" 30	4,877 04
Total.....					\$435 00	26213	Nov. 1	Brady Bros.....	Repairing tools.....	" 18	204 90
Removing Obstructions in Streets and Avenues, 1901.						26214		The Barber Asphalt Paving Company....	On account of contract for repair- ing and maintaining the asphalt pavement now in Fifth avenue from the west side of Waverley place to south side of Ninth street, excepting intersection of Eighth street, etc.....	" 15	153 43
22994	Oct. 1	Patrick Corrigan....	Removing dead trees, etc., August, 1901.....	Sept. 23	\$224 00	26215		New York Telephone Company.....	Telephone service, quarter ending September 30, 1901.....	" 19	18 75
23320	3	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending September 28, 1901.....	Oct. 2	73 50	26677	8	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 22, 1901.	Nov. 7	4,888 54
23763	8	Patrick Corrigan....	Removing obstruction, etc., August, 1901.....	Sept. 25	711 50	27116	13	Geo. B. Marx.....	Repairs to tool boxes, etc.....	Oct. 23	270 25
23891	9	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 5, 1901.....	Oct. 9	73 50	27136		J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 9, 1901....	Nov. 13	4,129 37
24634	16	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 12, 1901.....	" 16	73 50	27158		William Connolly & Son.....	Hire of horse, etc., October, 1901..	" 9	80 00
25031	21	Florence J. Sullivan..	Disbursements, July, August and September, 1901.....	" 17	248 70	27159		Cornelius Daly.....	Wood.....	" 1	212 50
25213	23	Brady Bros.....	Use of horse and wagon, quarter ending September 30, 1901.....	" 15	240 00	27383	18	P. Murphy.....	Coach hire, etc., October, 1901....	" 12	32 00
25214		Patrick Corrigan....	Removing dead trees, etc., Septem- ber, 1901.....	" 15	84 00	27384		Thomas F. Buckley..	Hire of horse, etc., October, 1901..	" 14	80 00
25273	24	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 19, 1901.....	" 23	73 50	27575	19	Warren - Scharf As- phalt Paving Com- pany.....	Restoring asphalt pavement.....	" 12	116 00
25856	29	Patrick Corrigan....	Removing obstructions, etc., Septem- ber, 1901.....	" 17	886 30	27576		Warren - Scharf As- phalt Paving Com- pany.....	"	" 12	209 60
26077	31	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 26, 1901.....	" 30	73 50	27577		William Sexton.....	Building fence at Corporation yard.	" 9	160 00
26212	Nov. 1	New York Telephone Company.....	Telephone service, quarter ending September 30, 1901.....	" 23	18 85	27751	21	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 16, 1901.	" 20	2,843 49
26683	8	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7	73 50	27752		P. H. Duffy & Sons..	Coal.....	" 14	16 50
27142	13	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 9, 1901.....	" 13	70 00	28518	29	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 23, 1901.	" 27	2,978 68
						28906	Dec. 3	Geo. B. Marx.....	Repairing tool boxes, etc.....	" 21	320 67
						28907		Union Excelsior Lu- bricating Company.	Oil.....	" 21	146 19
						28997	5	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending November 30, 1901.	Dec. 4	6,013 83
						29147	6	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	Nov. 21	668 00
						29148		The Sicilian Asphalt Paving Company....	"	" 21	340 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1901	
26149	Dec. 6	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Nov. 21	\$284 00
29150		The Barber Asphalt Paving Company...	"	" 21	68 40
29311	9	Jacob C. Wund.....	Disbursements, October, 1901.....	" 29	180 75
29312		Warren - Scharf As- phalt Paving Com- pany	On account of Contract No. 16011 for repairing and maintaining the as- phalt pavement now in Eighty- second street, from Boulevard to Riverside Drive, etc.....	" 19	290 53
29313		Brady Bros.....	Repairs to tools.....	" 21	264 60
29513	11	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29	304 00
29548	12	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 7, 1901..	Dec. 11	2,652 00
29708	13	Thomas F. Buckley..	Hire of horse, etc.....	" 11	80 00
29711		William Connolly & Son	Use of horse and wagon, November, 1901	" 11	80 00
29764	16	The Hastings Pav- ement Company....	Restoring asphalt pavement.....	Nov. 29	31 35
29765		Martin Bergen.....	Breaking stone.....	" 29	200 00
29766		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 29	160 00
30046	18	The Barber Asphalt Paving Company...	" " "	Dec. 11	89 60
30047		The Barber Asphalt Paving Company...	" " "	" 11	164 10
30048		Metropolitan Asphalt Paving Company...	" " "	" 11	608 00
30049		Patrick Goodman....	Rent of 3 lots 75x103 feet, 529 and 531 East Eightieth street, Borough of Manhattan, quarter ending De- cember 1, 1901.....	" 13	225 00
30050		J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 14, 1901..	" 18	2,558 50
30647	26	P. Murphy.....	Coach hire, etc., November, 1901..	" 13	24 00
30731	27	J. H. Timmerman, City Paymaster....	Pay-roll General Foreman, etc., week ending December 21, 1901..	" 26	1,949 75
			Total.....		\$62,259 28

Repaving Streets and Avenues, 1901.

			1901		
22988	Oct. 1	Jacob C. Wund.....	Disbursements, August, 1901.....	Sept. 23	\$157 80
22989		The Hastings Pavement Company....	On account of Contract No. 3925 for repaving, etc., West End avenue, from Ninety-first to Ninety-ninth street	" 17	10,654 00
24144	11	Dennis Farrell.....	Disbursements, August, 1901.....	Oct. 7	2 72
25063	22	Brady Bros.....	Horse hire, etc., September, 1901..	" 15	140 00
25705	28	Daniel B. Goodsell..	Disbursements, September, 1901....	" 21	9 45
25855	29	Jacob C. Wund.....	"	" 17	182 70
26211	Nov. 1	The Hastings Pavement Company....	On account of Contract No. 3925 for repaving, etc., West End avenue from Ninety-first to Ninety-ninth street.....	" 17	12,999 70
27855	22	Brady Bros.....	Use of horse and wagon, October, 1901	Nov. 14	140 00
29146	Dec. 6	Jacob C. Wund.....	Disbursements, October, 1901.....	" 29	181 59
29314	9	Joseph P. T. J. McPeak	Disbursements, July, August and September, 1901.....	" 29	28 80
30645	26	The Hastings Pavement Company....	In full of Contract No. 3925 (less repairing security) for repaving, etc., West End avenue from Ninety-first to Ninety-ninth street	" 19	10,428 23
30646		Brady Bros.....	Use of horse and wagon, November, 1901	Dec. 13	140 00
Total.....					\$35,064 99

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1901.

23321	Oct.	3	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending September 28, 1901.....	1901 Oct. 2	\$1,229 74
23892		9	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 5, 1901	" 9	649 00
24635		16	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 12, 1901	" 16	616 87
25274		24	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 19, 1901	" 23	511 50
26078		31	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 26, 1901	" 30	614 00
26682	Nov.	8	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7	618 00
27144		13	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 9, 1901	" 13	550 50
27746		21	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 16, 1901	" 20	316 25
28519		29	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 23, 1901	" 27	191 00
28996	Dec.	5	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 30, 1901	Dec. 4	316 50
29553		12	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 7, 1901	" 11	324 00
30098		19	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 14, 1901	" 18	539 00
30729		27	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 21, 1901	" 26	250 50
Total.....						\$6,726 86

BOROUGH OF MANHATTAN.

Maintenance of Eighth Avenue Pavement, 1901.

28700	Dec. 2	The Barber Asphalt Paving Co.	On account of Contract No. 14763, for completing the work of regul- ating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle, at Fifty- ninth street	1901 Nov. 19	\$2,400 00
28701		The Barber Asphalt Paving Co.	On account of Contract No. 14762, for completing the work of pav- ing, etc., Eighth avenue, from Thirteenth to Thirty-fourth street, etc.	" 19	2,400 00
Total					\$4,800 00

Chemical and Cement Laboratory, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23475	Oct. 7	Roger Williams.....	Electrical work, etc.....	1901 Sept. 25	\$143 76
25713	Oct. 28	J. H. Timmerman, City Paymaster ...	Pay-roll of Chemist, October, 1901.	Oct. 24	108 33
28260	Nov. 26	J. H. Timmerman, City Paymaster ...	Pay-roll of Chemist, November, 1901	Nov. 25	108 33
30903	Dec. 28	J. H. Timmerman, City Paymaster ...	Pay-roll of Chemist, December, 1901	Dec. 27	108 33
			Total.....		\$468 75

BOROUGH OF THE BRONX.

Salaries, 1901.

2090	Oct. 25	J. H. Timmerman, City Paymaster ...	Pay-roll Deputy Commissioner, etc., October, 1901	1901 Oct. 24	\$1,171 65
2274	Nov. 25	J. H. Timmerman, City Paymaster ...	Pay-roll Deputy Commissioner, etc., November, 1901	Nov. 22	1,171 45
2451	Dec. 27	J. H. Timmerman, City Paymaster ...	Pay-roll Deputy Commissioner, etc., December, 1901	Dec. 26	1,171 65
			Total		<u>\$3,514 95</u>

Contingencies, 1901.

1930	Oct.	1	Herring Hall - Marvin Safe Co.	1901		
2248	Nov.	19	Wagner Typewriter Co., incorporated...	Sept. 25		\$3 50
2261		21	New York Telephone Co.	Nov. 14		18 00
			Telephone service, July, August and September, 1901.....	" 12		116 92
			Total.....			<u>\$138 42</u>

Labor, Maintenance and Supplies, 1901.

1931	Oct. 1	Charles H. Graham..	Disbursements, August, 1901.....	1901. Sept. 25		\$210	40
1932		N. Y. & Westchester Water Co.	Water for sprinklers, June and July, 1901	" 20		220	78
1933		Murray & Reid.....	Sand	" 20		348	00
1950	3	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending September 28, 1901.....	Oct. 2		12,178	74
1985	8	G. W. Benjamin....	Carriage repairs, etc.....	Sept. 28		6	90
1986		M. Gleason	Hay, straw, etc.....	" 28		366	46
1987		Buffalo Pitts. Co....	Boiler tubes	" 25		112	08
1988		G. W. Benjamin....	Repairs to phaeton	" 28		32	00
1989		Furlong & Furlong..	Block filling, etc.....	" 28		99	40
1998	9	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 5, 1901.....	Oct. 9		11,826	66
2020	14	Vacuum Oil Company	Oil	" 8		49	83
2031	16	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 12, 1901.....	" 15		12,338	82
2053	21	Church E. Gates & Co	Lumber	" 8		603	34
2054		Charles Creighton & Son	Castings	" 15		36	44
2055		Charles Scheel	Repairs to harness, July, August, September, 1901.....	" 15		25	45
2075	24	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 19, 1901.....	" 23		10,569	82
2076		John Klein Wagon Works	Hubs, etc.....	" 15		85	66
2085		J. P. Schmenger	Rent of premises south side of One Hundred and Seventy-fifth street, between Anthony avenue and Crane place, for months of May, June, July, August and Sep- tember, 1901	" 21		175	00
2086		Charles H. Graham..	Disbursements, September, 1901....	" 16		191	40
2091	25	J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, October, 1901.....	" 24		2,566	65
2107	28	A. P. Dienst & Co..	Packing, rivets, etc.....	" 18		11	80
2137	31	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 26, 1901.....	" 30		11,845	81
2138		Henry Miller	Use of tools.....	" 15		39	50
2139		M. J. Cavanagh.....	Shoeing horses, July, August and September, 1901.....	" 16		50	25
2141	Nov. 1	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, October, 1901	" 28		91	52
2157	4	M. J. Cavanagh	Sharpening tools, etc., July, August, September, 1901.....	" 23		114	60
2158		P. J. Cleary.....	Horse shoeing, etc.....	" 23		84	00
2159		Dr. William Manz...	Veterinary services, July, August, September, 1901	" 23		73	60
2168	8	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7		12,545	54
2190	11	G. W. Benjamin....	Rubber tires, etc.....	Oct. 31		33	50
2191		A. P. Dienst & Co..	Nails, etc.....	" 31		39	08
2192		The Baker Asphalt Co.	Restoring asphalt pavement.....	" 31		8	52
2214	13	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 9, 1901.....	Nov. 13		10,560	19
2239	18	William Hogg	Leather	" 12		6	00
2240		Furlong & Furlong..	Gravel	" 12		25	00
2249	19	George Deyo, Agent and Warden.....	Oil cans, etc.....	" 14		63	04
2250		Church E. Gates & Co.	Lumber	" 14			
2259	21	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 16, 1901.....	" 20		600	00
2260		Brown & Fleming....	Trap rock screenings.....	" 12		11,776	04
2263		Charles H. Graham..	Disbursements, October, 1901.....	" 18		877	15
2264		John Sheehan.....	Horse shoeing, quarter ending September 30, 1901	" 14		226	11
2265		M. Gleason	Forage, etc.....	" 7		71	13
2276	25	J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, etc., November, 1901	" 22		393	64
2277		J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., No- vember, 1901.....	" 22		2,566	65
2317	29	J. H. Timmerman, City Paymaster ...	Pay-roll, Foreman, etc., week ending November 23, 1901.....	" 27		49	67
2334	Dec. 4	J. H. Timmerman, City Paymaster ...	Pay-roll, Foreman, etc., week ending November 30, 1901.....	" 27		6,490	53
2348	7	Furlong & Furlong..	Block filling	Dec. 4		6,300	35
2349		Charles Scheel	Horse blankets	Nov. 18		74	40
2350		A. P. Dienst & Co..	Hardware	" 29		35	70
2377	12	J. H. Timmerman, City Paymaster ...	Pay-roll, Foreman, etc., week ending December 7, 1901	" 29		117	71
2378		J. C. Rodgers.....	Repairing pavement	Dec. 11		6,419	27
2381	16	J. H. Timmerman, City Paymaster ...	Supplementary pay-roll Foreman, etc., week ending November 16, 1901	Nov. 21		351	29
2406	19	Christ. Weibert.....	Clipping horses	Dec. 14		4	00
2407		A. P. Dienst & Co..	Glass, etc.....	" 13		42	50
2408		J. H. Timmerman, City Paymaster ...	Pay-roll, Foreman, etc., week ending December 14, 1901.....	" 13		20	25
				" 18		6,466	31

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2427	1901 Dec. 24	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., De- cember, 1901.....	1901 Dec. 23	\$20 32
2447	27	J. H. Timmerman, City Paymaster ...	Pay-roll, Foreman, etc., week ending December 21, 1901.....	" 26	6,471 16
2454		J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, etc., December, 1901	" 26	2,649 98
Total.....					\$139,660 01

Preliminary Surveys, 1901.

1934	Oct. 1	A. P. Dienst & Co.	Wrench	1901 Sept. 25	\$0 65
1935		Josiah A. Briggs...	Disbursements, August, 1901.....	" 25	132 37
1990	8	Keuffel & Esser Co.	Blue print paper, etc.....	" 20	29 00
2056	21	Consolidated Stamp Mfg. Co.	Stencil ink, etc.....	Oct. 15	4 20
2077	24	The Mosler Safe Co.	Safe	Sept. 25	217 50
2144	Nov. 1	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., Octo- ber, 1901.....	Oct. 28	596 67
2224	14	J. H. Timmerman, City Paymaster ...	Supplementary pay-roll Chief En- gineer, etc., October, 1901.....	Nov. 13	41 94
2280	25	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., No- vember, 1901.....	" 21	1,751 49
2351	Dec. 7	Annie C. Stapleton..	Rent of office, Williamsbridge, Sep- tember and October, 1901.....	" 29	36 00
2352		Keuffel & Esser Co.	Black print paper, etc.....	" 29	17 80
2430	24	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., De- cember, 1901.....	Dec. 23	1,754 45
Total					\$4,582 67

Rock Soundings, 1901.

1952	Oct. 3	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending September 28, 1901.....	1901 Oct. 1	\$1 50
2001	9	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 5, 1901.....	" 9	32 50
2033	16	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 12, 1901	" 15	49 50
2073	24	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 19, 1901	" 23	29 25
2106	28	Josiah A. Briggs...	Disbursements, August and Septem- ber, 1901.....	" 21	140 42
2143	Nov. 1	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., Octo- ber, 1901.....	" 28	347 41
2170	8	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7	6 00
2223	14	J. H. Timmerman, City Paymaster ...	Supplementary pay-roll Chief En- gineer, etc., October, 1901.....	" 13	12 90
2257	21	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 16, 1901.....	" 20	252 00
2278	25	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., No- vember, 1901.....	" 21	179 14
2289		Josiah A. Briggs...	Disbursements, October, 1901.....	" 18	147 32
2319	29	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 23, 1901.....	" 27	246 00
2336	Dec. 4	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 30, 1901.....	Dec. 4	208 50
2375	12	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 7, 1901.....	" 11	276 00
2410	19	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 14, 1901	" 18	279 50
2428	24	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., De- cember, 1901.....	" 23	551 02
2449	27	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 21, 1901.....	" 26	286 00
Total.....					\$3,044 96

Standard Bench Marks, 1901.

2142	Nov. 1	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., Octo- ber, 1901.....	1901 Oct. 28	\$394 08
2160	4	Keuffel & Esser Co.	Blue print cloth.....	" 23	12 08
2279	25	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., No- vember, 1901.....	Nov. 21	328 11
2429	Dec. 24	J. H. Timmerman, City Paymaster ...	Pay-roll Chief Engineer, etc., De- cember, 1901.....	Dec. 23	544 08
2461	30	J. H. Timmerman, City Paymaster ...	Supplemental Pay-roll Chief Engi- neer (Rodman), December, 1901	" 23	51 62
Total.....					\$1,329 97

Removing Incumbrances, 1901.

2018	Oct. 14	Michael J. McDermott	Rent of plot of ground 50x189 feet on Park avenue, between Tre- mont avenue and One Hun- dred and Seventy-eighth street, Borough of The Bronx, quarter ending September 30, 1901.....	1901 Oct. 8	\$100 00
2019		Thomas H. O'Neil..	Disbursements, September, 1901...	" 8	29 32
2057	21	Patrick Goss.....	Removing dirt, stones, etc, August, 1901	" 8	279 45
2092	25	J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, etc., October, 1901...	" 24	216 66
2225	Nov. 14	Patrick Goss	Removing dirt, etc., September, 1901	" 31	308 00
2262	21	Thomas H. O'Neil..	Disbursements, October, 1901	Nov. 14	46 43
2275	25	J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, etc., November, 1901	" 22	216 66
2412	Dec. 19	Thomas H. O'Neil..	Disbursements, November, 1901...	Dec. 13	41 41
2431	24	Patrick Goss	Removing incumbrances, October, 1901	" 13	307 05
2455	27	J. H. Timmerman, City Paymaster ...	Pay-roll General Superintendent of Maintenance, etc., December, 1901	" 26	306 44
Total.....					\$1,851 42

Maintenance of Viaducts and Bridges, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1951	1901 Oct. 3	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending September 28, 1901.....	1901 Oct. 2	\$144 00
1999	9	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 5, 1901	" 9	305 00
2032	16	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 12, 1901	" 15	178 50
2072	24	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 19, 1901	" 23	184 50
2136	31	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 26, 1901	" 30	160 00
2161	Nov. 4	A. P. Dienst & Co.	Spikes	" 23	9 75
2169	8	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7	132 00
2211	13	Willson, Adams & Co	Lumber	Oct. 8	365 40
2212		J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 9, 1901.....	Nov. 13	125 99
2258	21	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 16, 1901	" 20	192 50
2318	29	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 23, 1901	" 27	125 50
2335	Dec. 4	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 30, 1901	Dec. 4	120 50
2374	12	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 7, 1901.....	" 11	135 87
2409	19	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 14, 1901	" 18	96 50
2448	26	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 21, 1901	" 26	89 75
Total.....					\$2,365 76

Maintenance of Lorelei Fountain, 1901.

1953	Oct. 3	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending September 28, 1901.....	1901 Oct. 2	\$12 00
2000	9	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 5, 1901.....	" 9	24 00
2034	16	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 12, 1901	" 15	20 00
2074	24	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 19, 1901	" 19	24 00
2135	31	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending October 26, 1901.....	" 26	24 00
2171	Nov. 8	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 7	24 00
2213	13	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 9, 1901.....	" 13	20 00
2256	21	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 16, 1901.....	" 20	24 00
2320	29	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 23, 1901.....	" 27	12 00
2337	Dec. 4	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending November 30, 1901.....	Dec. 4	12 00
2376	12	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 7, 1901.....	" 11	12 00
2411	19	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 14, 1901.....	" 18	12 00
2450	27	J. H. Timmerman, City Paymaster ...	Pay-roll Foreman, etc., week ending December 21, 1901.....	" 26	12 00
Total.....					\$232 00

BOROUGH OF BROOKLYN.

Salaries, 1901.

9285	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901 Oct. 25	\$5,408 20
9349	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer.....	" 25	300 00
10458	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, No- vember, 1901.....	Nov. 26	609 44
10459		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc.	" 26	5,452 64
11597	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 28	5,475 76
11600	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc..	" 28	900 00
Total.....					\$18,146 04

Labor, Maintenance and Supplies, 1901.

8524	Oct. 1	John J. Barry.....	Wagon repairs, etc.....	1901 Sept. 20	\$132 00
8652	4	Stevenson & Marsters.	Carbon paper, etc.....	" 28	40 00
8653		Edward J. Timmell..	Wood.....	" 28	12 75
8654		Albro J. Newton Company	Map rollers.....	" 28	24 50
8655		Thomas Corr.....	Horseshoeing, July and August, 1901.....	Oct. 1	52 60
8656		L. S. Barrett.....	Horseshoeing July and August, 1901.....	" 1	153 00
8657		Benjamin Burling...	Harness repairs.....	" 1	4 95
8658		G. J. Gonbeaub, D. V. S.....	Veterinary services.....	" 1	39 50
8659		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 28, 1901.....	" 3	4,058 25
8660		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 28, 1901.....	" 3	2,071 50
8661		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending September 28, 1901.....	" 3	167 64
8706	7	Cranford Company...	Restoring asphalt pavement.....	Sept. 12	321 00
8707		John J. Barry.....	Repairing wagons.....	Oct. 1	40 00
8787	9	James H. Brown...	Sharpening tools, August, 1901....	" 1	97 30
8788		Monahan's Express Company	Board of horses, August, 1901....	Sept. 28	75 00
8789		P. McCanna's Sons.	"	" 28	25 00
8790		P. H. Powers & Son.	"	" 28	50 00
8791		William T. Allen...	"	" 28	50 00
8792		I. H. Rowland & Son.	"	" 28	50 00
8793		Windsor Stables, Wm. E. Duryee, Pro- prietor	"	" 28	25 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
8794	Oct. 9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 5, 1901.....	Oct. 9	\$4,103 62	11108	Dec. 16	D. W. Binns.....	Manhole heads.....	1901 Dec. 10	\$30 00
8795		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 5, 1901.....	" 9	2,034 75	11109		J. H. Rowland & Son, Windsor Stables, Wm. E. Duryce, Proprietor.....	Board of horses, October, 1901....	" 10	50 00
8796		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 5, 1901.....	" 9	167 64	11110		P. H. Powers & Son, Herbert A. O'Brien & Co.....	Board of horses, October, 1901....	" 10	25 00
8797		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., September 1 to 4, 1901.....	" 9	13 33	11111		Monahan's Express Company.....	Board of horses, October, 1901....	" 10	25 00
8832	11	Harris & Maguire... Albro J. Newton Company.....	Granite blocks.....	Sept. 28	602 89	11112		Thomas Corr.....	Board of horses, September, 1901..	" 10	75 00
8833		William A. Martin... N. P. Lewis.....	Planks.....	" 28	168 00	11113		G. J. Gonbeaub, D. V. S.....	Board of horses, September, 1901..	" 10	52 75
8834		The New York and New Jersey Telephone Company....	Horse feed.....	Oct. 1	47 85	11114		Benjamin Burling....	Veterinary services, October, 1901.	" 10	41 35
8869	14	James Powers.....	Disbursements.....	" 2	21 60	11115		Robert J. Brown....	Repairing harness.....	" 10	8 95
8870		Matthew P. Ryan....	Telephone coupon books.....	Sept. 28	100 00	11116		Wm. O. Platt, Agent.	Surveyors' stakes.....	" 10	33 95
8871		James Powers.....	Repairs to bridge on Emmons avenue.....	Oct. 7	385 00	11117			Rent of premises, North Eighth street, between Havemeyer street and Union avenue, Brooklyn, May 1 to November 1, 1901.....	" 12	375 00
8978	17	J. H. Timmerman, City Paymaster....	Removing dead trees, etc., August, 1901.....	" 7	261 00	11118		George W. Hanley....	Rent of plot of ground on south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, Brooklyn, August 1 to November 1, 1901.....	" 12	162 50
8979		J. H. Timmerman, City Paymaster....	Building fence.....	" 7	320 00	11119		W. Espenscheid.....	Rent of lots on south side of Lexington avenue, 100 feet west of Stuyvesant avenue, August 1 to November 1, 1901.....	" 12	125 00
8980		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 12, 1901.....	" 16	4,086 25	11120		Matthew P. Ryan....	Removing incumbrances, October, 1901.....	" 10	188 65
8981		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 12, 1901.....	" 16	2,087 00	11121		William A. Martin... Stackpole & Bro.....	Horse feed.....	" 10	60 94
9212	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 12, 1901.....	" 16	127 88	11122		C. R. Van Buskirk....	Repairs, level.....	" 10	20 00
9213		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 19, 1901.....	" 23	144 00	11123	19	J. H. Timmerman, City Paymaster....	Disbursements.....	" 10	34 95
9214		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 19, 1901.....	" 23	4,132 62	11124		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 18	4,324 50
9286	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 19, 1901.....	" 23	1,925 00	11125		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 18	1,695 00
9287		Windsor Stables, Wm. E. Duryce, proprietor.....	Payroll of Watchman, October, 1901.....	" 25	75 00	11126		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 14, 1901.....	" 18	290 58
9288		The New York and New Jersey Telephone Company....	Board of horse, September, 1901....	" 21	25 00	11127		The New York and New Jersey Telephone Company....	Coupon books.....	" 10	100 00
9289		E. G. Soltmann.....	Telephone service, July 1 to September 30, 1901.....	" 21	37 60	11128		John J. Barry.....	Wagon repairs, etc.....	" 10	75 00
9290		Herring - Hall - Marvin Safe Company...	Blue print paper.....	" 21	3 80	11129		The Brooklyn Heights Railroad Company...	Ticket books.....	" 10	100 00
9443	30	Cranford Company...	Repairing lock.....	" 21	2 00	11130		The New York and New Jersey Telephone Company....	Coupon books.....	" 10	100 00
9444		The Brooklyn Citizen.	On account of Contract No. 4214, repairing asphalt pavement, Agate court, etc.....	" 15	1,832 13	11131		Henry C. Bauer.....	Rental of lots corner of Lexington and Patchen avenues, from May 12 to November 12, 1901.....	" 12	250 00
9445		J. H. Rowland & Son.	Inspector reports.....	" 21	12 00	11132		L. S. Barrett.....	On account of Contract 4214, for repairing and maintaining the Horseshoeing, September and October, 1901.....	" 10	111 50
9446		William T. Allen....	Board of horses, September, 1901..	" 21	50 00	11133		Cranford Company...	asphalt pavements, etc.....	" 10	2,408 62
9447		P. H. Powers & Son.	"	" 21	50 00	11134		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 21, 1901.....	" 28	280 34
9448		Monahan's Express Company.....	"	" 21	75 00	11135		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901.....	" 28	1,778 00
9449		Robert J. Brown....	Carpenter work.....	" 21	17 87	11136		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901.....	" 28	5,025 50
9450		John J. Barry.....	Repairing wagons.....	" 21	40 00	11137		J. H. Timmerman, City Paymaster....	Payroll of Watchman, etc., December, 1901.....	" 28	75 00
9451		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending October 26, 1901.....	" 30	132 00	11138			Total.....		\$80,840 64
9452		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 26, 1901.....	" 30	2,073 12	Contingencies, 1901.					
9453		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 26, 1901.....	" 30	4,179 37	BOROUGH OF QUEENS.					
9532	Nov. 4	A. H. Ryder & Co....	Bicycle repairs.....	" 21	9 00	Salaries, 1901.					
9533		William A. Martin... John J. Barry.....	Oats.....	" 21	67 47	8868	Oct. 14	Stevenson & Marsters.	Rubber stamps.....	1901 Oct. 7	\$11 22
9534		The New York and New Jersey Telephone Company....	Repairing wagons.....	" 21	85 00	BOROUGH OF QUEENS.					
9535		D. W. Binns.....	Telephone coupon book.....	" 21	100 00	Salaries, 1901.					
9536		Peter F. Lynan.....	Manhole covers.....	" 21	900 00	2936	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901 Oct. 25	\$1,234 98
9537		J. H. Timmerman, City Paymaster....	Flagging sidewalks.....	" 21	31 25	3293	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 26	1,234 98
9702	7	J. H. Timmerman, City Paymaster....	Payroll, Foreman, etc., week ending November 2, 1901.....	Nov. 7	2,092 50	3583	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 28	1,234 98
9703		J. H. Timmerman, City Paymaster....	Payroll, Foreman, etc., week ending November 2, 1901.....	" 7	4,272 25	Total.....					
9704		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending November 2, 1901.....	" 7	120 00	\$3,704 94					
9907	14	National Coal Tar Company.....	Pitch.....	" 7	48 08	Labor, Maintenance and Supplies, 1901.					
9908		John Turi's Sons....	Wheels.....	" 7	25 00	2684	Oct. 1	The N. Y. & N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	1901 Sept. 9	\$120 15
9909		The Brooklyn Citizen.	Blanks.....	" 9	7 50	2715	3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending September 28, 1901, First, Second and Third Wards.....	Oct. 3	1,901 00
9910		Herbert A. O'Brien & Co.....	Printing.....	" 7	4 75	2716		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 28, 1901, Fourth and Fifth Wards.....	" 3	1,184 75
9911		Herbert A. O'Brien & Co.....	Board of horse, August, 1901....	" 7	25 00	2731	7	Matthew Fagan.....	Horseshoeing.....	" 2	10 00
9912		Herbert A. O'Brien & Co.....	Board of horse, September, 1901....	" 7	25 00	2732		Frank Trudden.....	Board of horse, August, 1901....	" 2	30 00
9913		G. J. Gonbeaub, D. V. S.....	Veterinary services, September, 1901.....	" 7	44 10	2733		John H. Eldert.....	Hire of road sprinkler, July 8 to 20, 1901.....	" 2	10 00
9914		Matthew P. Ryan....	Removing incumbrances, September, 1901.....	" 7	228 50	2773	9	Christopher McDonnell.....	Hire of steam rollers, July, 1901..	" 2	350 00
9915		Benjamin Burling....	Repairs to harness.....	" 7	8 60	2774		J. H. Timmerman, City Paymaster....	Disbursements, July, 1901.....	" 2	11 55
9916		John H. Mahon.....	Disbursements, October, 1901.....	" 9	23 30	2784		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 5, 1901, First, Second and Third Wards.....	" 8	2,984 75
9917		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending November 9, 1901.....	" 14	144 00	2785		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 5, 1901, Fourth and Fifth Wards.....	" 8	1,199 75
9918		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 9, 1901.....	" 14	4,015 25	2828	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 12, 1901, First, Second and Third Wards.....	" 16	1,903 50
9919		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 9, 1901.....	" 14	1,940 50	2829		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 12, 1901, Fourth and Fifth Wards.....	" 16	1,214 25
9922	15	Cranford Company...	Building drains, etc., west side of Second avenue, near Forty-second street.....	" 7	150 00	2830		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending September 28, 1901, Fifth Ward.....	" 16	94 00
9923		E. G. Soltmann.....	Tracing cloth.....	" 7	21 75	2894	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 19, 1901, Fourth and Fifth Wards.....	" 23	1,190 75
9946	18	The Brooklyn Heights Railroad Company...	Railroad tickets.....	" 7	100 00	2895		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 19, 1901, First, Second and Third Wards.....	" 23	1,894 50
9973	19	Cranford Company...	On account of Contract No. 4214, for repairing and maintaining the asphalt pavement on Agate court, Atlantic avenue to 150 feet north.....	" 9	3,187 85	2896		Frederick Skene.....	Disbursements, August and September, 1901.....	" 19	25 60
10225	22	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending November 16, 1901.....	" 21	155 82	2897		Arthur Wiseman.....	Disbursements, August, 1901.....	" 16	7 55
10226		N. P. Lewis.....	Disbursements, October 19 to November 13, 1901.....	" 19	24 02	2898		Daniel O'Sullivan....	"	" 16	9 45
10227		Frank J. Gallagher...	Building cesspool.....	" 9	90 00	2899		Thomas Minderman....	"	" 16	7 55
10228		Harris & Maguire...	Granite paving block.....	" 7	569 00						
10229		James H. Brown....	Furnishing and sharpening tools...	" 7	81 40						
10460	27	J. H. Timmerman, City Paymaster....	Payroll of Watchman, etc., November, 1901.....	" 26	75 00						
10461		James Powers.....	Erecting fence.....	" 18	15 00						
10558	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 23, 1901.....	" 29	328 64						
10715	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 30, 1901.....	Dec. 4	312 64						
10830	9	Cranford Company...	Repairing pavement, etc., Berry street north of Grand street....	Nov. 7	546 00						
11041	12	William T. Allen....	Board of horses, October, 1901....	Dec. 10	50 00						
11042		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 7, 1901.....	" 12	1,647 50						
11043		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending December 7, 1901.....	" 12	309 36						
11044		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 7, 1901.....	" 12	4,116 12						
11107	16	A. H. Ryder & Co..	Bicycle tires.....	" 10	8 50						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
2900	Oct. 23	P. J. Hannigan	Horse hire, September, 1901	Oct. 16	\$80 00	3432	Dec. 13	Christopher McDonnell	Disbursements, August, September and October, 1901	Dec. 10	\$28 43
2901		Alton Felber	Sharpening tools, etc.	" 16	28 00						
2902		Thomas Somerville	Horse hire, etc., September, 1901	" 16	80 00	3492	20	Frank Trudden	Care of horse and wagon, etc., November, 1901	" 13	30 00
2903		Edward J. McGahey	Repairing road scraper	Aug. 1	10 00	3493		P. J. Hannigan	Furnishing horse and wagon, November, 1901	" 13	80 00
2904		Larkin Bros.	Sharpening tools, etc.	Oct. 16	7 18	3494		Thomas Somerville	Furnishing horse and wagon, November, 1901	" 13	80 00
2914	25	Yellow Pine Company	Lumber	" 16	7 44	3503		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 14, 1901, First, Second and Third Wards	" 19	156 38
2915		James P. Clark	Disbursements, July, 1901	" 16	3 85	3504		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 14, 1901, Fourth and Fifth Wards	" 19	73 50
2916		Albert Lingold	Disbursements, August, 1901	" 16	5 80	3547	27	Edward J. McGahey	Sharpening tools, etc.	" 13	27 00
2917		George Berger	"	" 16	7 55	3564	30	James P. Clark	Disbursements, October, 1901	" 20	4 40
2918		Joseph L. Ashmead	"	" 16	7 80	3565		Frederick Skene	Disbursements, October and November, 1901	" 20	24 75
2919		Samuel Hendrickson	"	" 16	2 34	3566		Louis Schwarz	Disbursements, November, 1901	" 20	8 71
2920		Louis Schwarz	"	" 16	7 55	3567		Daniel O'Sullivan	"	" 20	10 05
2921		Herman Ringe	"	" 16	7 40	3568		Edward J. McGahey	Sharpening tools, November, 1901	" 20	9 90
2937	28	Wm. H. Nolan	Disbursements, July and August, 1901	" 19	14 65	3569		Christopher McDonnell	Disbursements, November, 1901	" 20	11 44
2938		Christian F. Reibetanz	Disbursements, August and September, 1901	" 19	32 00	3570		Thomas Mindermann	"	" 20	9 15
2939		James Mulholland	Disbursements, August, 1901	" 19	21 50	3571		James Mulholland	"	" 20	19 80
2940		J. H. Timmerman, City Paymaster	Disbursements, September, 1901	" 19	17 96	3572		George Berger	"	" 20	8 82
2941		J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., October, 1901	" 25	766 66	3573		Herman Ringe	"	" 20	11 24
2969	31	Joseph Meyerrose	Disbursements	" 19	16 50	3585		J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., December, 1901	" 28	766 66
2970		H. W. Bittar	Coal	" 15	44 05	3586		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, etc., week ending December 14, 1901, First Second and Third Wards	" 30	33 00
2971		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending October 26, 1901, First, Second and Third Wards	" 30	2,643 38	3594	31	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 21, 1901, First, Second and Third Wards	" 30	331 00
2972		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending October 26, 1901, Fourth and Fifth Wards	" 30	1,000 50						
2994	Nov. 4	John H. Eldert	Use of road sprinkler, August and September, 1901	" 15	750 00						
3064	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending November 2, 1901, First, Second and Third Wards	Nov. 7	2,756 13						
3065		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 2, 1901, Fourth and Fifth Wards	" 7	1,012 25						
3066		Albert Lingold	Disbursements, September, 1901	" 1	4 28						
3067		Samuel Hendrickson	"	" 1	1 76						
3068		Larkin Bros.	Sharpening tools, etc.	" 1	4 95						
3069		The Newtown Register	Printing, etc.	" 1	12 00						
3070		Luke Kilgallon	Repairs to watering carts	" 1	55 75						
3098	11	L. E. Decker	Disbursements	" 1	33 60						
3099		James P. Clark	"	" 1	7 90						
3100		Henry Meyer	"	" 1	8 42						
3101		Daniel O'Sullivan	"	" 1	10 60						
3102		Louis Schwarz	"	" 1	9 45						
3103		Thomas Mindermann	"	" 1	9 76						
3104		George Berger	"	" 1	9 45						
3105		Frank Trudden	Care of horse	" 1	30 00						
3106		Joseph L. Ashmead	Disbursements	" 1	3 95						
3107		Jacob Pfeiffer	Wood	" 1	35 00						
3108		H. H. Winkle	Machine oil, etc.	" 1	19 00						
3109		E. Belcher Hyde	Queens Borough Atlas	" 1	47 50						
3110		Hendrickson & Co.	Coal, etc.	" 1	49 00						
3111		Gus Polack	Rakes, shovels, etc.	" 1	30 25						
3137	12	William L. Cornell	Disbursements	" 1	12 16						
3138		Benjamin Hants	"	" 1	49 75						
3139		Edward J. McGahey	Pointing and steeling picks	" 1	19 80						
3148	13	McLaughlin, Green & Co.	Kerosene oil	" 7	6 06						
3149		The N. Y. & N. J. Telephone Company	Telephone service, July 1 to September 30, 1901	" 7	109 45						
3150		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending November 9, 1901, First, Second and Third Wards	" 12	2,623 50						
3151		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 9, 1901, Fourth and Fifth Wards	" 12	990 75						
3162	15	Hardy, Voorhees & Co.	Lumber, etc.	" 1	66 49						
3163		John H. Eldert	Hire of steam roller, etc., September 16 to October 10, 1901	" 7	131 23						
3172	18	Herman Ringe	Disbursements, October, 1901	" 11	9 84						
3173		Thomas Somerville	Hire of horse, etc., October, 1901	" 11	80 00						
3174		Frank Trudden	Board of horse, etc., October, 1901	" 11	30 00						
3175		Otto E. Reimer Company	Bricks	" 11	17 50						
3227	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending November 16, 1901, First, Second and Third Wards	" 19	1,886 50						
3228		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending November 16, 1901, Fourth and Fifth Wards	" 19	764 50						
3250		Samuel Hendrickson	Disbursements, October, 1901	" 15	3 26						
3251		Christian F. Reibetanz	"	" 15	9 20						
3252		William H. Nolan	Disbursements, September, 1901	" 15	7 15						
3253		Joseph Meyerrose	Disbursements, October, 1901	" 15	10 30						
3254		Henry Meyer	"	" 15	5 88						
3255		James Mulholland	"	" 15	15 20						
3256		Edward J. McGahey	Repairing tools, etc., August, 1901	" 15	25 50						
3257		Albert Lingold	Disbursements, October, 1901	" 15	4 68						
3294	27	J. H. Timmerman, City Paymaster	Payroll of Chief Inspector, etc., November, 1901	" 26	766 66						
3315	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 23, 1901, Fourth and Fifth Wards	" 29	776 09						
3316		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 23, 1901, First, Second and Third Wards	" 29	1,972 00						
3317		Brown & Fleming	Hire of scows, etc.	" 18	763 00						
3345	Dec. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending November 30, 1901, First, Second and Third Wards	Dec. 4	339 00						
3346		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 30, Fourth and Fifth Wards	" 4	50 50						
3347		Edward J. McGahey	Repairing tools, etc.	Nov. 25	16 80						
3348		James H. L'Hommiedieu	"	" 27	9 75						
3349		Larkin Bros.	Repairing tools, etc.	" 27	6 90						
3350		Anton Felber	Sharpening tools, etc.	" 29	8 40						
3351		P. J. Hannigan	Use of horse and wagon, October, 1901	" 27	80 00						
3353	6	Arthur Wiseman	Disbursements, September, 1901	" 29	9 45						
3354		Joseph L. Ashmead	Disbursements, October, 1901	" 30	4 70						
3355		George Berger	"	" 30	10 15						
3356		William H. Nolan	"	" 30	11 85						
3357		Daniel O'Sullivan	"	" 30	13 60						
3358		Louis Schwarz	"	" 30	11 20						
3359		William L. Cornell	"	" 30	5 62						
3360		Thomas Mindermann	"	" 30	10 15						
3361		Arthur Wiseman	"	" 30	10 15						
3362		George Holland	Disbursements, July, August, September and October, 1901	" 30	49 83						
3363		Thomas F. Conroy	Disbursements, August, September and October, 1901	" 30	33 40						
3364		Wolcott Noble	Disbursements, April, May, June, July, August, September and October, 1901	" 29	52 12						
3365		Charles C. Wissell	Disbursements, March, April, May, June and July, 1901	" 29	49 97						
3377	8	"	Disbursements, quarter ending October 31, 1901	" 29	49 89						
3378		George Schaffer	Coal, etc.	" 29	71 00						
3430	12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 7, 1901, Fourth and Fifth Wards	Dec. 12	84 00						
3431	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending December 7, First, Second and Third Wards	" 12	456 25						
Total.....						\$38,187 48					
Maintenance of Viaducts and Bridges, 1901.											
2717	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Ship Carpenters, week ending September 28, 1901	1901							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1399	1901 Oct. 9	Frank Bunge.....	Hire of steam roller, August, 1901.	1901 Oct. 3	\$266 50	27133	1901 Nov. 13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 9, 1901.....	1901 Nov. 13	\$20 00
1400		James F. McManus..	Mower.....	" 3	45 00	27635	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 16, 1901.....	" 20	24 00
1401		W. W. Cornell.....	Cement.....	" 3	30 00	28136	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, November, 1901.....	" 21	829 06
1402		George W. Cole.....	Bicycle tire.....	" 3	3 50	28526	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 23, 1901.....	" 27	24 00
1403		J. H. Timmerman, City Paymaster....	Water tank, etc.....	" 3	137 00	28987	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 30, 1901.....	Dec. 4	24 00
1408		Thomas Brown.....	Payroll of Laborers, etc., week ending October 5, 1901.....	" 9	2,821 25	29538	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 7, 1901.....	" 11	24 00
1409		J. H. Timmerman, City Paymaster....	Hire of steam roller, August, 1901.	" 2	300 30	30034	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 14, 1901.....	" 17	24 00
1439	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 12, 1901.....	" 16	2,893 75	30396	20	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, De- cember, 1901.....	" 18	853 33
1458	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 19, 1901.....	" 23	2,806 75	30910	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 21, 1901.....	" 27	24 00
1494	31	J. H. Timmerman, City Paymaster....	Payroll of Inspector, October, 1901.	" 28	1,186 66				Total.....		\$2,971 72
1497		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 26, 1901.....	" 30	3,431 50						
1549	Nov. 8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, October, 1901	Nov. 7	207 50						
1550		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 2, 1901.....	" 8	3,520 25						
1556	11	Thomas Brown.....	Hire of steam roller, July, 1901....	" 1	310 70						
1557		Frank Bunge.....	Hire of steam roller, September, 1901.....	" 1	247 00						
1558		Robert Dowling.....	Hire of steam roller, September, 1901.....	" 1	205 40						
1599	15	William E. Burke.....	Hire of steam roller, July, 1901....	" 1	91 00						
1600		James F. McManus..	Steel tape.....	" 1	21 22						
1601		J. H. Timmerman, City Paymaster....	Lumber.....	" 1	52 00						
1602		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 9, 1901.....	" 13	664 75						
1618	21	Anton Eisengrim....	Rebuilding overhead wall, etc., Glen street, Rossville, Fifth Ward....	" 1	90 00						
1619		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 16, 1901.....	" 20	16 00						
1622	22	William B. Kenney..	Disbursements, quarter ending Sep- tember 30, 1901	" 14	411 05						
1658		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 23, 1901.....	" 27	57 00						
1659	Dec. 2	The South Shore Water Works Com- pany	Water for sprinkling purposes, May 20 to October 25, 1901.....	" 21	12 93						
1660		Staten Island Midland Railroad Company.	Hire of electric sprinkler, etc., July, August and September, 1901.....	" 21	246 40						
1661		Frank Bunge.....	Hire of steam roller, October, 1901.	" 21	273 00						
1662		Thomas Brown.....	Hire of steam roller, October, 1901.	" 21	300 30						
1690	5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 30, 1901.....	Dec. 4	78 00						
1691		Dora Jansen.....	Use of water for sprinkling pur- poses, June, July, August, Sep- tember and October, 1901.....	Nov. 21	30 00						
1718	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 7, 1901.....	Dec. 11	48 75						
1731	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 14, 1901.....	" 18	82 37						
1757	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 21, 1901.....	" 26	59 00						
			Total.....		\$25,064 10						

DEPARTMENT OF SEWERS.

Salaries—General Administration, 1901.

25611	Oct. 26	Michael J. Cummings.	Services as Secretary, October 1901	1901 Oct. 24	\$375 00
25612		J. H. Timmerman, City Paymaster....	Payroll of Private Secretary to Commissioner, October, 1901....	" 24	1,049 99
25789	29	James Kane.....	Services as Commissioner, October, 1901	" 24	625 00
28133	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Private Secretary, etc., November, 1901.....	Nov. 21	1,049 99
28134		Michael J. Cummings.	Services as Private Secretary, No- vember, 1901.....	" 21	375 00
28135		James Kane.....	Services as Commissioner, Novem- ber, 1901.....	" 21	625 00
30397	Dec. 20	Michael J. Cummings.	Services as Secretary, etc., Decem- ber, 1901.....	Dec. 18	375 00
30398		James Kane.....	Services as Commissioner, Decem- ber, 1901.....	" 18	625 00
30399		J. H. Timmerman, City Paymaster....	Payroll of Private Secretary, etc., December, 1901	" 18	1,049 99
			Total.....		\$6,149 97

BOROUGH OF MANHATTAN.

Salaries—Administration, 1901.

25613	Oct. 26	Matthew F. Donohue.	Services as Deputy Commissioner, October, 1901.....	1901 Oct. 24	\$416 66
25614		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, October, 1901.....	" 24	1,754 99
28131	Nov. 25	Matthew F. Donohue.	Services as Deputy Commissioner, November, 1901.....	" 24	416 66
28132		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 24	1,614 99
30400	Dec. 20	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	Dec. 18	1,579 99
30401		Matthew F. Donohue.	Services as Deputy Commissioner, December, 1901.....	" 18	416 66
			Total.....		\$6,199 95

Salaries—Sewers—Repairing and Cleaning, 1901.

23190	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September, 28, 1901.....	1901 Oct. 2	\$48 00
23883	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 5, 1901.....	" 8	48 00
24508	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 12, 1901.....	" 15	48 00
25266	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 19, 1901.....	" 23	48 00
25616	26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, October, 1901.	" 24	853 33
26080	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 26, 1901.....	" 30	48 00
26640	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 2, 1901.....	Nov. 7	32 00

27133	1901 Nov. 13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 9, 1901.....	1901 Nov. 13	\$20 00
27635	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 16, 1901.....	" 20	24 00
28136	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, November, 1901.....	" 21	829 06
28526	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 23, 1901.....	" 27	24 00
28987	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 30, 1901.....	Dec. 4	24 00
29538	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 7, 1901.....	" 11	24 00
30034	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 14, 1901.....	" 17	24 00
30396	20	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, De- cember, 1901.....	" 18	853 33
30910	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 21, 1901.....	" 27	24 00
			Total.....		\$2,971 72

Salaries—Sewerage System, 1901.

23189	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing September 28, 1901.....	1901 Oct. 2	\$58 50
23882	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 5, 1901.....	" 8	58 50
24509	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 12, 1901.....	" 15	58 50
25267	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 19, 1901.....	" 23	58 50
25615	26	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., October, 1901	" 24	916 66
26003	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	" 28	342 00
26061	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 26, 1901.....	" 30	58 50
26641	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 2, 1901.....	Nov. 7	58 50
27131	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 9, 1901.....	" 13	41 25
27634	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 16, 1901.....	" 20	58 50
28137	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., Novem- ber, 1901.....	" 21	916 66
28138		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	" 21	347 09
28527	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 23, 1901.....	" 27	58 50
28986	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 30, 1901.....	Dec. 4	51 25
29539	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 7, 1901.....	" 11	58 50
30033	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 14, 1901.....	" 17	58 50
30394	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 18	339 50
30395		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., Decem- ber, 1901.....	" 18	961 82
30911	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 21, 1901.....	" 27	58 50
			Total.....		\$4,559 73

Boring Examinations, 1901.

23191	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 28, 1901.	1901 Oct. 2	\$60 00
23881	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 5, 1901....	" 8	60 00
24507	15	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 12, 1901....	" 15	60 00
25268	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 19, 1901....	" 23	60 00
26063	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 26, 1901....	" 30	61 50
26642	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 2, 1901....	Nov. 7	60 00
27132	13	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 9, 1901....	" 13	50 00
27636	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 16, 1901....	" 20	60 00
28528	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 23, 1901....	" 27	60 00
28988	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 30, 1901....	Dec. 4	50 00
29540	11	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 7, 1901....	" 11	60 00
30035	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 14, 1901....	" 17	60 00
30912	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending December 21, 1901....	" 27	60 00
			Total.....		\$761 50

Contingencies, 1901.

23209	Oct. 2	Martin B. Brown Company	Directory	1901 Sept. 20	\$8 50
23353	4	The Smith Premier Typewriter Com- pany	Typewriter repairs.....	" 27	7 50
23914	10	Max A. Cramer.....	Disbursements, July, August and September, 1901.....	Oct. 4	10 00
23915		Lawrence F. Osborne.	Disbursements, July, August and September, 1901.....	" 4	23 35
23916		James H. Judge.....	Disbursements, July, August and September, 1901.....	" 4	73 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23917	1901 Oct. 10	Denis J. Fogarty....	Disbursements, July, August and September, 1901.....	1901 Oct. 4	\$13 55	30966	1901 Dec. 30	C. B. Throckmorton.	Candles, etc.....	1901 Dec. 20	\$34 50
23918		Edwin B. Coursen....	Disbursements, July, August and September, 1901.....	" 4	18 00	30967		"	Spruce strips	" 19	13 00
23919		David W. Dowling....	Disbursements, July, August and September, 1901.....	" 4	14 90	30968		"	Lumber	" 19	43 00
23920		James Devine.....	Disbursements, July, August and September, 1901.....	" 4	20 00	30969		Sanborn-Perris Map Company, Limited.	Correcting maps	" 19	102 50
23921		Thomas Dunn.....	Disbursements, July, August and September, 1901.....	" 4	12 80	30970		John Boyle.....	Disbursements, October 1 to December 14, 1901.....	" 19	24 85
23922		John Boyle.....	Disbursements, July, August and September, 1901.....	" 5	26 10	30971		William E. Burke....	Repairing rod, January 1 to June 30, 1901.....	" 17	4 50
23923		Jeremiah J. Lynch...	Disbursements, July, August and September, 1901.....	" 4	19 25				Total.....		\$44,438 32
24293	14	James M. Cogan.....	Disbursements, July, August and September, 1901.....	" 8	7 60	BOROUGH OF THE BRONX.					
24294		Charles McGloin....	Disbursements, July, August and September, 1901.....	" 8	9 35	Salaries, 1901.					
24295		Thomas Hushion....	Disbursements, July, August and September, 1901.....	" 8	17 60	2095	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901 Oct. 24	\$1,897 48
24685	18	Eureka Blotter Bath Company	Sanitary copying cloth bath.....	" 11	7 25	2281	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 23	1,897 48
25071	22	Martin B. Brown	Letter, second sheets.....	" 15	2 75	2415	Dec. 19	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 19	2,001 48
27385	Nov. 18	Horace Loomis.....	Postage stamps.....	Nov. 11	10 00				Total.....		\$5,796 44
27386		Max A. Cramer, as Cashier	Disbursements	" 11	10 00	Boring Examinations, 1901.					
28174	26	M. J. Cummings....	Disbursements, May 20 to November 12, 1901.....	" 15	51 00	1956	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending September 28, 1901.....	1901 Oct. 2	\$233 28
29758	Dec. 16	Max A. Cramer.....	Disbursements	Dec. 10	5 00	1959	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., September 18 to 30, 1901.....	" 4	46 67
30972	30	Max A. Cramer, as Cashier	"	" 19	5 00	1996	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending October 5, 1901.....	" 8	207 00
30973		William E. Burke....	Eyelet punch, etc.....	" 17	3 94	2037	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending October 12, 1901.....	" 15	196 38
		Total.....			\$377 04	2088	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending October 19, 1901.....	" 23	241 75
Sewers—Repairing and Cleaning, Payrolls and Supplies, 1901.						2104	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, October, 1901.....	" 24	375 00
23192	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 28, 1901.....	1901 Oct. 2	\$3,112 55	2133	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 26, 1901.....	" 29	199 75
23210		The J. L. Mott Iron Works	Grate bars	Sept. 24	425 00	2182	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 2, 1901.....	Nov. 7	242 25
23211		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 24	24 02	2218	14	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 9, 1901.....	" 13	204 75
23212		Atlantic Alcatraz Asphalt Company.....	"	" 24	10 75	2253	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending November 16, 1901.....	" 19	148 00
23610	7	John J. Timmins....	Use of horse and wagon, September, 1901.....	Oct. 1	80 00	2296	26	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., November, 1901.....	" 23	590 83
23611		Philip Collins & Co..	Use of horse and wagon, September, 1901.....	" 1	80 00	2322	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 23, 1901.....	" 27	108 00
23880	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 5, 1901.....	" 8	3,097 75	2345	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 30, 1901.....	Dec. 4	102 00
23924	10	Philip Sugerman, Assignee of Riverside Stable Company....	Hire of horse, etc., September, 1901.....	" 4	80 00	2379	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 7, 1901.....	" 11	74 48
24246	11	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 4	16 76	2413	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 18	102 00
24247		The Barber Asphalt Paving Company....	"	" 4	24 29	2422	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 20	1,246 69
24248		The Barber Asphalt Paving Company....	"	" 4	6 06	2443	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 21, 1901.....	" 24	76 00
24510	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 12, 1901.....	" 15	3,073 25				Total.....		\$4,395 23
24546	16	Cunningham & Kearns	Repairing sewer.....	" 4	690 00	Contingencies, 1901.					
25072	22	George H. Toop....	Manhole covers and heads.....	" 15	55 39	2041	Oct. 21	Thomas J. Byrne....	Disbursements, September, 1901.....	1901 Oct. 10	\$27 60
25073		New York Telephone Company	Telephone service, July, August and September, 1901.....	" 15	168 35	2207	Nov. 13	A. B. Dick Co.....	Ink	Nov. 4	1 20
25269	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 19, 1901.....	" 23	3,084 12	2266	21	New York Telephone Company	Telephone service, June, July, August and September, 1901.....	" 4	151 17
25470	25	George Upington....	Directories	" 15	15 00				Total.....		\$179 97
25471		C. B. Throckmorton..	Rubber boots.....	" 15	204 00	Preliminary Surveys, Estimates, etc., 1901.					
26062	31	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 26, 1901.....	" 30	3,114 25	1936	Oct. 1	Wagner Typewriter Company, Incpt'd..	Typewriter repairs.....	1901 Sept. 20	\$5 00
26246	Nov. 4	The J. L. Mott Iron Works	Grate bars.....	" 22	225 00	1955	3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending September 28, 1901.....	Oct. 2	143 75
26643	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 2, 1901.....	Nov. 7	3,099 61	1981	8	Eliza N. Gray.....	Rent of premises on north side of One Hundred and Sixty-seventh street, 100 feet east of Southern Boulevard, Borough of The Bronx, used as a branch office by Engineers, etc., Department of Sewers, September, 1901.....	" 1	25 00
26644		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	Oct. 22	9 50	1997	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending October 5, 1901.....	" 8	149 75
26907	11	Cunningham & Kearns	Repairing sewer.....	" 26	943 50	2036	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, week ending October 12, 1901.....	" 15	163 00
27130	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 9, 1901.....	Nov. 13	2,580 68	2043	21	Walter Hallahan....	Harness repairs, three months ending September 30, 1901.....	" 15	14 60
27160	14	John J. Timmins....	Hire of horse, etc., October, 1901.....	" 8	80 00	2042		Dr. William Manz...	Veterinary services, three months ending September 30, 1901.....	" 15	24 00
27161		Philip Collins & Co..	Manhole covers.....	" 8	168 73	2044		Alexander Hutchison.	Horseshoeing, three months ending September 30, 1901.....	" 15	12 50
27387	18	George H. Toop....	Cement	" 11	28 75	2045		John Klein Wagon Works	Repairs to wagon, three months ending September 30, 1901.....	" 15	38 75
27388		John P. Kane Company	Hard brick.....	" 11	33 75	2046		Edward F. Miller....	Medicine, etc., three months ending September 30, 1901.....	" 15	7 20
27389		John P. Kane Company	"	" 11	33 75	2047		M. J. Cavanagh.....	Horseshoeing, three months ending September 30, 1901.....	" 15	12 25
27390		Philip Sugerman, Assignee of Riverside Stable Company....	Use of horse and wagon, October, 1901.....	" 8	80 00	2048		John F. Elsenbast....	Horseshoeing, three months ending September 30, 1901.....	" 15	57 50
27637	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 16, 1901.....	" 20	3,085 56	2087	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, etc., week ending October 19, 1901.....	" 15	116 50
27638		John P. Kane Company	Cement, etc.....	" 11	195 00						
27639		The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 11	13 58						
27640		The Barber Asphalt Paving Company....	"	" 8	95 14						
28525	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 23, 1901.....	" 27	3,089 87						
28703	Dec. 2	D. J. Barry & Co....	Rope, etc.....	" 21	123 23						
28704		Levy & Gilliland....	Removing basin heads.....	" 22	20 00						
28705		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending November 30, 1901.....	Dec. 4	2,582 18						
28989	4	J. H. Timmerman, City Paymaster....	Basin grate bars.....	Nov. 21	225 00						
29451	10	The J. L. Mott Iron Works	Payroll of Foreman, etc., week ending December 7, 1901.....	Dec. 11	\$3,099 48						
29541	11	J. H. Timmerman, City Paymaster....	Manhole heads, etc.....	" 3	364 50						
29709	13	George H. Toop....	Use of horse and wagon, November, 1901.....	" 10	80 00						
29754	16	Philip Collins & Co..	Disbursements, October, 1901.....	" 11	6 55						
29755		Denis J. Fogarty....	Hire of horse, etc., November, 1901.....	" 9	80 00						
29756		John J. Timmins....	"	" 9	80 00						
29757		Philip Sugerman, Assignee of Riverside Stable Company....	Use of horse and wagon, November, 1901.....	" 3	80 00						
30036	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 17	3,122 99						
30570	24	John P. Kane Company	Brick	" 17	33 75						
30571		William E. Burke....	Repairs to tape	" 17	0 75						
30640	26	Thomas Dunn.....	Disbursements, October, November and December, 1901.....	" 19	13 55						
30641		David W. Dowling....	Disbursements, October, November and December, 1901.....	" 19	22 95						
30642		Michael Burke.....	Disbursements, November and December, 1901.....	" 19	5 15						
30643		Charles McGloin....	Disbursements, October, November and December, 1901.....	" 19	9 75						
30644		Jeremiah J. Lynch...	Disbursements, October, November and December, 1901.....	" 19	25 20						
30876	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending December 21, 1901.....	" 27	3,085 73						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2105	1901 Oct. 28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., October, 1901.....	1901 Oct. 15	\$1,591 21
2134	30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., week ending Octo- ber 26, 1901.....	" 29	165 25
2181	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., week ending Novem- ber 2, 1901.....	Nov. 7	118 25
2208	13	A. Rudolph.....	Binding Assessment lists, three months ending September 30, 1901.....	" 4	13 25
2216	14	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 9, 1901.....	" 14	240 00
2218		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, week ending Novem- ber 9, 1901.....	" 13	114 25
2254	20	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 16, 1901.....	" 19	403 50
2255		Thomas J. Byrne.....	Disbursements, October, 1901.....	" 14	28 16
2295	26	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engi- neer, etc., November, 1901.....	" 23	1,382 26
2321	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 23, 1901.....	" 27	429 75
2332	Dec. 4	Eliza N. Gray.....	Rent of premises on north side of One Hundred and Sixty-seventh street, east of Southern Boule- vard, Borough of The Bronx, used as a branch office by En- gineers, Department of Sewers, October and November, 1901.....	" 22	50 00
2346	5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing November 30, 1901.....	Dec. 4	423 75
2363	10	M. Gleason.....	Horse	Nov. 26	125 00
2380	13	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing December 7, 1901.....	Dec. 11	443 13
2401	18	Thomas J. Byrne.....	Disbursements, November, 1901.....	" 9	29 55
2414	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing December 14, 1901.....	" 18	430 25
2423	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1901.....	" 20	724 77
2444	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing December 21, 1901.....	" 24	452 50
2445		Thomas J. Byrne.....	Disbursements, December 1 to 10, 1901.....	" 17	19 00
Total.....					\$7,953 63

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1901.

1948	Oct. 2	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending September 28, 1901.....	1901 Oct. 2	\$1,724 71
1976	8	C. A. Harper.....	Carriage Sponges, etc.....	" 1	16 41
1977		Church E. Gates & Co.....	Pine	" 1	43 15
1978		C. C. Schildwachter.....	Pneumatic tires, etc.....	" 1	25 00
1979		M. Gleason.....	Oats, etc.....	" 1	150 63
1980			"	" 1	151 02
1994	9	J. H. Timmerman, City Paymaster.....	Payroll Assistant Foreman of Sounders, week ending October 5, 1901.....	" 8	1,686 99
2027	15	J. H. Timmerman, City Paymaster.....	Payroll Assistant Foreman of Sounders, week ending October 12, 1901.....	" 15	1,684 75
2040	21	Louis Blank.....	Horse liniment.....	" 15	5 00
2050		A. P. Dienst & Co.....	Hardware, three months, ending September 30, 1901.....	" 15	53 79
2051		Walter Hallahan.....	Harness repairs, three months, end- ing September 30, 1901.....	" 15	6 60
2052		G. Robitzek & Bro.....	Coal	" 15	10 00
2062	22	Church E. Gates & Co.....	Lumber	" 15	288 94
2063		T. Fox.....	Horseshoeing, three months, end- ing September 30, 1901.....	" 15	18 75
2071	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 19, 1901.....	" 23	1,678 37
2096	25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, October, 1901.....	" 24	312 00
2126	30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 26, 1901.....	" 29	1,682 12
2166	Nov. 7	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 2, 1901.....	Nov. 7	1,691 67
2209	13	John Bell.....	Cement	" 4	27 30
2215	14	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 9, 1901.....	" 14	904 74
2220		The Contractors' Sup- ply Company, Inc.....	Pipe	" 4	76 50
2221		Church E. Gates & Co.....	Lumber	" 4	101 25
2222		Henry Marx.....	Boots	" 4	135 00
2242	18	Eliza M. Nichols....	Rent of the grounds and buildings on Mount Hope place, about 115 feet west of Anthony avenue, run- ning through to One Hundred and Seventy-seventh street, Bor- ough of The Bronx, used as stables and yard by Maintenance Bureau, August 1 to November 1, 1901.....	" 11	180 00
2252	20	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 16, 1901.....	" 19	962 09
2282	25	J. H. Timmerman, City Paymaster.....	Payroll Inspectors of Connections, November, 1901.....	" 23	312 00
2316	29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 23, 1901.....	" 27	909 25
2330	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 30, 1901.....	Dec. 4	889 62
2331		C. C. Schildwachter.....	Hardware, etc.....	Nov. 26	7 50
2359	7	M. Gleason.....	Oats, etc.....	" 26	181 65
2362	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors (Temporary Inspector House Connections), October 4 to No- vember 9, 1901.....	Dec. 9	124 00
2373	12	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending December 7, 1901.....	" 11	894 87
2400	18	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending December 14, 1901.....	" 18	891 56
2416	19	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, December, 1901.....	" 19	208 00
2437	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending December 21, 1901.....	" 24	853 25
Total.....					\$18,888 48

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1957	1901 Oct. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 28, 1901.....	1901 Oct. 2	\$24 00
2129	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending October 26, 1901.....	" 29	16 00
2183	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, week ending Novem- ber 2, 1901.....	Nov. 7	2 50
2184		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week end- ing November 2, 1901.....	" 7	24 00
2189	11	A. A. Briggs & E. J. McLaughlin, com- posing the firm of Briggs & McLaugh- lin	For and in full of Contract No. 4310 (less repairing security), for altering, etc., receiving basins on the northeast, southeast and southwest corners of East One Hundred and Seventy-fourth street and Washington avenue....	Oct. 10	771 94
2217	14	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, week ending November 9, 1901.....	Nov. 13	2 50
2301	26	The Northwestern Construction Com- pany	In full of Contract No. 4472 (less repairing security), for altering, etc., receiving basins at the north- east corner of Southern Boule- vard and East One Hundred and Forty-ninth street.....	" 14	267 10
2417	Dec. 20	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending December 14, 1901.....	Dec. 19	16 00
Total.....					\$1,124 04

BOROUGH OF BROOKLYN.

Salaries—Deputy Commissioner's Office, 1901.

9222	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901 Oct. 23	\$4,403 93
10285	Nov. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 22	4,352 93
11587	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 28	4,416 47
Total.....					\$13,173 33

Salaries and Expenses—Sewerage System, 1901.

8705	Oct. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing September 28, 1901.....	1901 Oct. 3	\$55 50
8798	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 28, 1901.....	" 9	24 00
8799		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing October 5, 1901.....	" 8	55 50
8836	11	William T. Allen.....	Horse keep	" 7	25 00
8943	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week end- ing October 5, 1901.....	" 11	24 00
8977	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing October 12, 1901.....	" 15	55 50
8986	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending October 12, 1901.....	" 16	24 00
9221	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, October, 1901.....	" 23	2,073 93
9328	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending October 19, 1901.....	" 26	12 00
9329		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing October 19, 1901.....	" 26	55 50
9509	Nov. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing October 26, 1901.....	" 30	70 50
9539	4	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week end- ing October 26, 1901.....	Nov. 1	24 00
9749	8	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 2, 1901.....	" 7	70 50
9750		John Devlin.....	Horseshoeing, July, August and September, 1901.....	Oct. 30	30 00
9751		Windsor Boarding and Livery Stable, Will- iam E. Duryee, Prop- rietor	Keep of horses, September, 1901..	" 30	75 00
9920	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing November 13, 1901.....	Nov. 13	70 50
9921		Christopher Treber..	Board of horse, September, 1901..	Oct. 30	50 00
10262	22	David Barry.....	Keeping horses, October, 1901.....	Nov. 14	53 20
10263			Horseshoeing, September and Oc- tober, 1901.....	" 14	32 50
10271	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 16, 1901.....	" 21	100 50
10321	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., No- vember, 1901.....	" 22	1,281 98
10515	29	William T. Allen.....	Boarding horse, October, 1901.....	" 14	25 50
10575	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing November 23, 1901.....	" 27	70 50
10710	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing November 30, 1901.....	Dec. 3	70 50
10832	9	M. G. Campbell.....	Level box	Nov. 29	5 00
10833			Repairs to wagon	Dec. 3	21 75
10834			Rubber boots	" 3	15 00
11015	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing December 7, 1901.....	" 10	70 50
11021	12	Windsor Boarding and Livery Stable, Will- iam E. Duryee, Prop- rietor	Keeping of horses, October, 1901..	Nov. 29	83 75
11022		Windsor Boarding and Livery Stable, Will- iam E. Duryee, Prop- rietor	Keeping of horses, November, 1901	Dec. 6	75 00
11023		William T. Allen.....	Board of horse	" 6	25 00
11122	16	James W. Walker, D. V. S.....	Veterinary services	" 6	5 00
11123		Christopher Treber..	Keeping of horses, November, 1901	" 6	52 50
11283	19	David Barry.....	Horseshoeing, November and De- cember, 1901.....	" 11	26 00
11284		John Cridland.....	Repairs to harness, October, No- vember and December, 1901.....	" 11	14 00
11285		John Devlin.....	Horseshoeing	" 11	38 00
11344	20	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing December 14, 1901.....	" 19	68 25
11598	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- ing December 21, 1901.....	" 28	70 50
11601	31	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, Decem- ber, 1901.....	" 28	1,960 77
Total.....					\$6,962 03

Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8641	Oct. 3	John M. Bulwinkle...	Linen paper.....	Sept. 27	\$2 40
9708	Nov. 8	"	Labels.....	Oct. 30	0 12
9709	"	"	Writing paper, etc.....	" 30	8 36
9802	"	"	Covers.....	" 30	6 25
9803	"	"	"	" 30	8 75
9804	"	"	Blanks.....	" 30	7 15
9873	13	Geo. M. Eddy & Co.	Repairs to tapes, July, August and September, 1901.....	" 30	32 50
9874	"	William R. Cook.....	Moulds, etc.....	Nov. 14	18 75
10258	22	John M. Bulwinkle...	Copying ribbons.....	" 14	3 36
10259	"	"	Forms of contracts.....	" 14	2 40
10260	"	"	Use of boat.....	" 14	3 00
10261	"	John Hamilton.....	"	" 14	20 64
10286	"	Keuffel & Esser Company.....	Metallic tapes.....	" 14	101 66
10287	Dec. 9	John M. Bulwinkle...	Stationery, etc.....	Dec. 3	11 52
10835	"	Wm. H. Belcher.....	Steel tape.....	Nov. 29	4 75
10839	"	John Anson.....	Engineer tacks, etc.....	Dec. 6	1 20
11046	13	John M. Bulwinkle...	Stationery.....	" 10	1 75
11121	10	James R. Howe, as Register.....	Recording agreement.....	" 11	8 60
11280	19	M. G. Campbell.....	Repairs to wagon.....	" 3	37 36
11281	"	Keuffel & Esser Company.....	Steel tape, etc.....	" 10	6 50
11282	"	Geo. M. Eddy Company.....	Repairing tapes, etc., October, November and December, 1901.....	" 10	6 50
Total.....					\$293 27

Sewers—Repairing and Cleaning, Payroll and Supplies, 1901.

8642	Oct. 3	John J. Kelly.....	Horseshoeing.....	Sept. 27	\$9 00
8643	"	P. F. Cradock.....	Oats.....	" 24	50 99
8644	"	Frank D. Creamer & Co.....	Brick and cement.....	" 27	9 70
8645	"	Frank D. Creamer & Co.....	Cement.....	" 24	11 00
8646	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 28, 1901.....	Oct. 3	1,957 00
8647	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending September 28, 1901.....	" 3	638 25
8758	9	J. H. Timmerman, City Paymaster.....	Payroll of Foremen, etc., week ending October 5, 1901.....	" 8	1,958 23
8759	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending October 5, 1901.....	" 8	642 95
8948	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending October 12, 1901.....	" 15	646 25
8949	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 12, 1901.....	" 15	1,951 37
9209	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending October 19, 1901.....	" 23	648 50
9210	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 19, 1901.....	" 23	1,855 25
9427	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending October 26, 1901.....	" 30	1,935 75
9428	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending October 26, 1901.....	" 30	635 00
9710	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 2, 1901.....	Nov. 7	656 75
9711	"	J. H. Timmerman, City Paymaster.....	Payroll of Foremen, etc., week ending November 2, 1901.....	" 7	1,947 25
9712	"	Edward Brown.....	Keep of horse and wagon.....	Oct. 30	25 00
9713	"	D. W. Binns.....	Manhole heads, etc.....	Sept. 24	144 00
9805	11	P. Meades' Son.....	Horseshoeing, July, August and September, 1901.....	Oct. 24	43 50
9875	13	Conrad Wagner.....	Board of horses, September, 1901.....	" 30	50 00
9876	"	United & Globe Rubber Mfg. Company of Trenton, N. J.....	Rubber hose.....	Sept. 24	425 00
9877	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 9, 1901.....	Nov. 13	1,839 00
9878	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending November 9, 1901.....	" 13	704 75
9924	15	James H. Holmes.....	Relaying sewers in Stockholm street, from Knickerbocker avenue.....	Oct. 31	380 65
9947	18	Frank D. Creamer & Co.....	Hard brick.....	Nov. 12	37 50
9948	"	James P. Graham.....	Building stone.....	" 12	24 50
10230	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending November 16, 1901.....	" 21	49 00
10231	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 16, 1901.....	" 21	70 75
10232	"	The N. Y. and N. J. Telephone Company.....	Telephone service, June 1 to September 30, 1901.....	" 14	102 40
10233	"	The N. Y. and N. J. Telephone Company.....	Telephone service, June 1 to September 30, 1901.....	" 14	37 60
10234	"	J. E. Klinge.....	Disbursements, July, August and September, 1901.....	" 14	5 00
10235	"	Frank Mullins.....	Repairing harness, July, August and September, 1901.....	" 14	21 25
10236	"	Ed. Hughes' Sons.....	Shoeing horses, July, August and September, 1901.....	" 12	39 00
10237	"	Edward Brown.....	Board of horses, October, 1901.....	" 14	25 00
10238	"	John Hynes.....	Basin head.....	" 14	14 00
10239	"	Mrs. B. Kane.....	Rubber boots.....	" 14	14 00
10240	"	"	Rubber coats.....	" 14	53 00
10241	"	P. F. Cradock.....	Oats.....	" 14	51 92
10242	"	Harry W. Bell.....	Pipe.....	" 14	3 60
10243	"	John Anson.....	Basin shovels.....	" 14	25 50
10244	"	Frank D. Creamer & Co.....	Cement.....	" 14	11 00
10245	"	Havens Medical Company.....	Horse liniment, etc.....	" 14	8 40
10246	"	John J. Kelly.....	Horseshoeing.....	" 14	9 00
10247	"	John Anson.....	Trace chain.....	" 14	4 05
10248	"	"	Manila rope.....	" 14	20 27
10249	"	"	Picks and handles.....	" 14	11 00
10405	27	Conrad Wagner.....	Boarding horses, etc., October, 1901.....	" 14	60 00
10466	"	The Brooklyn Heights R. R. Company.....	Ticket book.....	" 16	300 00
10509	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 23, 1901.....	" 14	93 25
10510	"	Mrs. B. Kane.....	Rubber boots.....	" 27	120 00
10511	"	D. W. Binns.....	Manhole heads, etc.....	" 14	72 00
10512	"	"	"	" 14	72 00
10513	"	Cranford Company.....	Asphalt paving, etc.....	" 14	18 30
10514	"	"	"	" 14	9 90
10716	Dec. 5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 30, 1901.....	Dec. 3	117 75
11016	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 7, 1901.....	" 10	175 75
11047	13	The Brooklyn Union Gas Company.....	Gas, March 30 to September 30, 1901.....	Nov. 29	22 41
11048	"	Edward Brown.....	Board of horse, etc., November, 1901.....	Dec. 6	25 00
11049	"	Mrs. B. Kane.....	Rubber boots.....	" 6	30 00
11124	16	John J. Kelly.....	Horseshoeing, November and December, 1901.....	" 10	9 00
11125	"	Mrs. B. Kane.....	Rubber boots.....	" 11	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11126	Dec. 16	P. Meades' Son.....	Horseshoeing, etc., October, November and December, 1901.....	Dec. 10	\$52 00
11127	"	Joseph G. Pollard.....	Scoops.....	" 10	2 70
11128	"	Frank Mullins.....	Repairing harness, October, November and December, 1901.....	" 10	18 00
11129	"	D. W. Binns.....	Manhole heads and covers.....	" 12	72 00
11130	"	Conrad Wagner.....	Keep of horses, November, 1901.....	" 6	50 00
11131	"	Joseph G. Pollard.....	Sewer Scoops, April to September, 1901.....	" 6	3 58
11132	"	P. F. Cradock.....	Hay, oats, etc.....	" 6	68 76
11133	"	J. E. Klinge.....	Disbursements, October to November, 1901.....	" 10	2 21
11134	"	Ed. Hughes' Sons.....	Horseshoeing, October, November and December, 1901.....	" 10	36 00
11135	"	J. K. Brown Company.....	Drum and steel for derrick.....	" 10	5 00
11286	19	D. W. Binns.....	Manhole heads, etc.....	" 11	48 00
11287	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 19	138 75
11557	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 21, 1901.....	" 28	1,161 50
Total.....					\$22,602 24

Thirty-first Ward Sewerage District 1 and 3, 1901.

9216	Oct. 24	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., October, 1901.....	Oct. 23	\$1,326 00
9906	Nov. 14	A. J. McCollum.....	On account of Contract No. 3345 (coal).....	" 31	1,192 08
9949	18	P. Delaney.....	Horseshoeing, July, August and September, 1901.....	Nov. 12	19 00
10254	22	H. P. Moehl.....	Repairs to harness, etc., July, August and September, 1901.....	" 12	14 10
10255	"	The N. Y. and N. J. Telephone.....	Telephone service, June 1 to September 30, 1901.....	" 14	38 90
10256	"	The N. Y. and N. J. Telephone.....	Telephone service, July 1 to September 30, 1901.....	" 14	37 50
10257	"	L. Swanholm.....	Oats.....	" 12	112 72
10290	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., November, 1901.....	" 21	1,305 00
10291	"	John Anson.....	Cotton waste.....	" 16	8 00
10507	29	E. W. Voorhies Bros.....	Sawdust.....	" 14	60 00
10508	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending November 23, 1901.....	" 27	49 00
10574	30	A. J. McCollum.....	In full of Contract No. 3345 for coal.....	" 18	1,287 31
10578	Dec. 2	Frank D. Creamer and William N. Kenyon, composing firm of Frank D. Creamer & Co.....	In full of Contract No. 3729 for lime.....	" 16	422 40
10711	4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending November 30, 1901.....	Dec. 3	42 00
10771	6	Treasurer of the Police Department, City of New York.....	Testing boilers.....	Nov. 29	6 00
10837	9	McGrath & Cannon.....	Dumping grates.....	" 29	200 00
11017	"	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 7, 1901.....	Dec. 10	91 00
11138	16	Police Department, City of New York.....	Testing boilers.....	Nov. 29	6 00
11139	"	H. P. Moehl.....	Repairing harness, October, November and December, 1901.....	Dec. 10	8 30
11140	"	P. Delaney.....	Horseshoeing, etc.....	" 10	21 00
11141	"	C. W. Keenan.....	Kerosene oil.....	" 10	6 38
11288	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 14, 1901.....	" 19	91 00
11541	28	Robert O. Loan.....	Repairing wagon, October, November and December, 1901.....	" 10	24 00
11554	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 21, 1901.....	" 28	64 00
11589	"	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., December, 1901.....	" 28	1,313 70
Deduct amount of Warrant No. 10771, canceled December 13, 1901.....					6 00
Total.....					\$7,739 39

Thirtieth Ward, Bath Beach District, 1901.

8648	Oct. 3	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending September 28, 1901.....	Oct. 3	\$127 50
8760	9	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 5, 1901.....	" 8	127 50
8950	16	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 12, 1901.....	" 15	127 50
9208	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 19, 1901.....	" 23	120 50
9425	30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 26, 1901.....	" 30	127 50
9714	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 2, 1901.....	Nov. 7	127 50
9879	13	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 9, 1901.....	" 13	120 50
11555	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending December 21, 1901.....	Dec. 28	85 50
Total.....					\$964 00

Twenty-sixth Ward Disposal Works, 1901.

8649	Oct. 3	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending September 28, 1901.....	Oct. 3	\$530 50
8650	"	Mrs. B. Kane.....	Rubber boots.....	Sept. 24	54 00
8761	9	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 5, 1901.....	Oct. 8	526 25
8951	16	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 12, 1901.....	" 15	533 75
9207	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 19, 1901.....	" 23	528 75
9215	24	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., October, 1901.....	" 23	775 50
9426	30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending October 26, 1901.....	" 30	531 00
9715	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 2, 1901.....	Nov. 7	517 00
9880	13	H. M. Shaw & Co.....	Packing.....	Oct. 30	35 10
9881	"	Jos. Weston.....	Board of horse, etc., September, 1901.....	" 30	25 00
9882	"	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending November 9, 1901.....	Nov. 13	547 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9906	Nov. 14	A. J. McCollum.....	On account of Contract No. 3345, for coal.....	Oct. 31	\$719 31
10250	22	Hodgkiss & Co.....	Cotton waste.....	Nov. 12	11 10
10251		John Anson.....	Cast-iron flange.....	" 14	2 00
10252		The N. Y. & N. J. Telephone Company	Telephone service, etc., June 1 to September 30, 1901.....	" 14	29 55
10253		Joseph Weston.....	Keeping horse, October, 1901.....	" 14	25 00
10288	25	Henry R. Worthington.....	Brass followers, etc.....	" 16	3 40
10289		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., November, 1901.....	" 24	765 00
10515	29	John Anson.....	Valves.....	" 14	60 00
10573	30	A. J. McCollum.....	In full of Contract No. 2345, for coal.....	" 18	934 17
10577	Dec. 2	Frank D. Creamer and William N. Kenyan, firm of Frank D. Creamer Co.....	In full of Contract No. 2729, for lime.....	" 16	2,088 42
10769	6	Haggerty Refining Company.....	Grease.....	" 29	8 00
10770		Treasurer Police Department of City of New York.....	Testing boilers.....	" 29	6 00
11050	13	John Anson.....	Packing, etc.....	Dec. 6	37 06
11136	16	Joseph Weston.....	Keep of horse, November, 1901.....	" 6	25 00
11137		Police Department of The City of New York.....	Testing boilers.....	Nov. 29	6 00
11556	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 21, 1901.....	Dec. 25	443 75
11588		J. H. Timmerman, City Paymaster.....	Engineer, etc.....	" 25	844 35
					\$10,612 71
					Deduct amount of Warrant No. 10770, canceled December 13, 1901.....
					6 00
					Total.....
					\$10,606 71

Dredging Sewer Outlets, 1901.

11553	Dec. 30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 21, 1901.....	1901. Dec. 8	\$545 25
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BOROUGH OF QUEENS.

Salaries, 1901.

2928	Oct. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901. Oct. 24	\$1,366 66
3280	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 19	1,366 66
3505	Dec. 21	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 18	1,366 66
					Total.....
					\$4,099 98

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1901.

2710	Oct. 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 28, 1901, First, Second and Third Wards.....	1901. Oct. 2	\$705 75
2711		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending September 28, 1901, Fourth and Fifth Wards.....	" 2	212 00
2737	4	Peter J. McGinnis.....	Sewer-pipe, etc., laying.....	Aug. 15	150 00
2738		Keily Bros.....	Resharpening pickaxes.....	Oct. 1	10 00
2739		Jamieson & Bond.....	Cement.....	" 1	9 00
2789	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 5, 1901, First, Second and Third Wards.....	" 9	684 50
2790		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending October 5, 1901, Fourth and Fifth Wards.....	" 9	219 00
2800	11	Patrick White.....	Harness repairs, etc.....	" 7	7 20
2801		Sweeny & Gray.....	Manhole covers, etc.....	" 7	49 83
2802		Joseph B. Nelson.....	Disbursements, July, August and September, 1901.....	" 7	31 19
2803		Larkin Bros.....	Use of horse and wagon, September, 1901.....	" 7	80 00
2804		Edward J. Ward.....	Use of horse and wagon, September, 1901.....	" 7	80 00
2805		".....	Care of horse and wagon, September, 1901.....	" 7	25 00
2806		R. Wynn.....	Use of horse and wagon, September, 1901.....	" 7	65 00
2831	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 12, 1901, First, Second and Third Wards.....	" 16	674 25
2832		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending October 12, 1901, Fourth and Fifth Wards.....	" 16	219 00
2889	23	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending October 19, 1901, Fourth and Fifth Wards.....	" 23	219 00
2890		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 19, 1901, First, Second and Third Wards.....	" 23	676 50
2929	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., October, 1901.....	" 24	469 89
2961	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending October 26, 1901, First, Second and Third Wards.....	" 30	831 40
2962		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending October 26, 1901, Fourth and Fifth Wards.....	" 30	219 00
3072	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 2, 1901, First, Second and Third Wards.....	Nov. 7	674 10
3073		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, week ending November 2, 1901, Fourth and Fifth Wards.....	" 7	212 00
3074		John Phillips.....	Rubber boots.....	Oct. 30	45 00
3075		The New York and New Jersey Telephone Company.....	Telephone service, June 1 to September 30, 1901.....	" 30	129 15
3164	15	A. L. Shank.....	Sewer pipe.....	" 30	25 50
3170	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 9, 1901, First, Second and Third Wards.....	Nov. 15	542 70
3171		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 9, 1901, Fourth and Fifth Wards.....	" 15	202 75
3231	20	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, November, 1901.....	" 19	483 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3232	Nov. 20	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 16, 1901, Fourth and Fifth Wards.....	Nov. 19	\$172 75
3233		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 16, 1901, First, Second and Third Wards.....	" 19	139 65
3318	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 23, 1901, First, Second and Third Wards.....	" 29	355 15
3319		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 23, 1901, Fourth and Fifth Wards.....	" 29	140 50
3375	Dec. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending November 30, 1901, First, Second and Third Wards.....	Dec. 6	347 65
3376		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending November 30, 1901, Fourth and Fifth Wards.....	" 6	140 50
3381	9	Roscoe Lumber Company.....	Lumber.....	" 3	89 02
3382		Sweeny & Gray.....	Manhole covers, etc.....	" 3	28 60
3383		Patrick White.....	Repairing harness.....	" 3	3 75
3384		Boyce Barnes Company, Incorporated.....	Cement.....	" 3	10 00
3385		Keily Bros.....	Resharpening, etc., pickaxes.....	" 3	9 00
3386		R. Wynn.....	Hire of horse, October, 1901.....	" 3	65 00
3387		Edward J. Ward.....	Board of horse, October, 1901.....	" 3	25 00
3388		".....	Hire of horse, etc., October, 1901.....	" 3	80 00
3389		Larkin Bros.....	Hire of horse, etc., October, 1901.....	" 3	80 00
3418	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 7, 1901, First, Second and Third Wards.....	" 10	190 50
3419		J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 7, 1901, Fourth and Fifth Wards.....	" 10	148 50
3449	16	Edward J. Ward.....	Care of horse and wagon, November, 1901.....	" 10	25 00
3450		James H. L'Hommecdieu.....	Cement, etc.....	" 3	27 75
3451		Charles Katsen.....	Repairing wagon.....	" 3	15 00
3452		John W. Petry.....	Hardware.....	" 3	79 74
3470	19	John Phillips.....	Rubber boots.....	" 10	54 00
3471		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 14, 1901, First, Second and Third Wards.....	" 18	381 50
3472		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending December 14, 1901, Fourth and Fifth Wards.....	" 18	36 00
3548	27	Edward J. Ward.....	Care of horse and wagon, December, 1901.....	" 19	25 00
3549		William Nelson.....	Sewer pipe.....	" 10	13 40
3550		T. F. Tuohy.....	Stone flagging.....	" 14	10 00
3551		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 21, 1901.....	" 23	483 33
3562	28	John W. Petry.....	Hardware.....	" 9	28 41
3596	31	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending December 21, 1901.....	" 31	300 40
					Total.....
					\$11,457 14

Contingencies, 1901.

2734	Oct. 7	Albert Schriener.....	Disbursements, January, February, May, June and July, 1901.....	1901. Oct. 1	\$3 53
2735		Matthew J. Goldner.....	Disbursements, April, May and June, 1901.....	" 1	59 90
2736		William L. Pyne.....	Disbursements, April, May and June, 1901.....	" 1	8 53
2796	11	Herring-Hall - Marvin Safe Company.....	Repairing lock.....	" 7	3 00
2797		Harold Tait.....	Disbursements, April, May and June, 1901.....	" 7	18 69
3038	Nov. 7	John P. McGraw.....	Disbursements, May, June, July and August, 1901.....	" 30	2 64
3039		Harold Tait.....	Disbursements, July, August and September, 1901.....	" 30	18 61
3390	Dec. 9	The Smith Premier Typewriter Company.....	Repairing typewriter.....	Dec. 3	8 20
3391		Bowron's Express, J. W. Frisbee, Proprietor.....	Expressage.....	" 3	13 20
3433	13	William L. Pyne.....	Disbursements, July, August and September, 1901.....	" 3	6 96
3434		Arthur J. Griffin.....	Disbursements, July, August, September and October, 1901.....	" 3	5 45
3442	16	Matthew J. Goldner.....	Disbursements, July, August, September and October, 1901.....	" 3	68 70
3443		".....	Disbursements, October and November, 1901.....	" 10	31 90
3444		William L. Pyne.....	Disbursements, October and November, 1901.....	" 10	10 82
3445		James H. Johnson.....	Disbursements, July, August and September, 1901.....	" 10	63 94
3446		".....	Disbursements, October and November, 1901.....	" 10	36 64
3447		Joseph B. Nelson.....	Disbursements, October and November, 1901.....	" 10	32 59
3561	28	W. Scarborough.....	Rubber stamps, pads, etc.....	" 19	7 85
3574	30	E. Belcher Hyde.....	Atlas.....	" 19	25 00
					Total.....
					\$426 15

Far Rockaway Disposal Works, 1901.

2833	Oct. 16	Sweeny & Gray.....	Repairing compressor.....	1901. Oct. 7	\$53 25
3116	Nov. 11	Rudolph Reimer.....	On account of Contract No. 3521, for coal.....	" 30	222 35
3160	14	".....	In full of Contract No. 3520, for lime.....	" 30	227 50
3320	Dec. 2	".....	In full of Contract No. 3521, for coal.....	Nov. 19	698 11
3379	9	Sweeny & Gray.....	Repairing air compressor, etc.....	Dec. 3	47 00
3380		W. A. Duncan.....	Lime.....	" 3	25 00
3435	13	D. L. Starks.....	Repairs to steam gauge, etc.....	Sept. 10	17 60
3436		John A. Wood & Son.....	Fire bricks.....	Nov. 19	58 50
3448	16	W. A. Duncan.....	Lime.....	Dec. 10	50 00
3473	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 14, 1901.....	" 18	93 75
3474		Ellen McManus.....	Rubber boots.....	" 3	22 50
3563	28	Mullen & Buckley.....	Soap, etc.....	" 19	4 16
3595	31	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., week ending December 21, 1901.....	" 20	96 00
					Total.....
					\$1,615 72

Preliminary Surveys, 1901.

2798	Oct. 11	Keuffel & Esser Company.....	Engineer's supplies.....	1901. Oct. 1	\$104 48
2799		Long Island Star Publishing Company.....	Printing, etc.....	" 1	49 25
3192	Nov. 19	Alexander Potter.....	Expert services in the Newtown Disposal Works matter.....	" 30	50 00
3461	Dec. 17	Keuffel & Esser Company.....	Tracing cloth, etc.....	Dec. 10	44 00
					Total.....
					\$247 73

BOROUGH OF RICHMOND.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1473	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, October, 1901.....	Oct. 24	\$798 87
1495	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, October, 1901.....	" 28	70 00
1632	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, November, 1901.....	Nov. 26	882 87
Total.....					\$1,751 74

Sewers—Repairing and Cleaning, 1901.

1382	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending September 28, 1901.....	1901, Oct. 2	\$260 25
1406	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 5, 1901.....	" 8	261 00
1407		Dennis McCarthy....	Making iron trap-door.....	" 5	8 00
1417		James F. McManus....	Vitrified pipe.....	" 5	34 00
1438	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 12, 1901.....	" 15	236 50
1459	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 19, 1901.....	" 23	253 00
1490	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending October 26, 1901.....	" 20	261 00
1555	Nov. 9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 2, 1901.....	Nov. 9	341 00
1588	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 9, 1901.....	" 13	316 50
1616	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 16, 1901.....	" 19	376 00
1650	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 23, 1901.....	" 27	376 50
1651		The New York and New Jersey Telephone Company....	Telephone service, quarter ending September 30, 1901.....	" 16	17 75
1652		The New York and New Jersey Telephone Company....	Telephone service, quarter ending September 30, 1901.....	" 16	10 00
1676	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 9, 1901.....	Dec. 3	6 00
1689		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending November 30, 1901.....	" 4	333 50
1720	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 7, 1901.....	" 11	333 00
1730	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 14, 1901.....	" 18	330 00
1749	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 21, 1901.....	" 24	180 00
1759	27	Sickels & Nutting....	Crowbars, etc.....	" 14	10 23
Total.....					\$3,944 23

Contingencies, 1901.

1416	Oct. 11	Wyckoff, Seamans & Benedict....	Typewriter ribbons.....	1901, Oct. 5	\$3 00
1582	Nov. 13	L. W. Freeman....	Disbursements, July, August and September, 1901.....	" 31	87 80
1738	Dec. 23	Keuffel & Esser Company....	Repairing instruments.....	Dec. 14	14 75
Total.....					\$105 55

Preliminary Surveys, 1901.

1474	Oct. 28	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., October.....	1901, Oct. 24	\$28 39
1583	Nov. 13	L. W. Freeman....	Disbursements, July, August and September, 1901.....	" 31	1 25
1748	Dec. 26	H. W. Koenig....	Wire nails, etc.....	Dec. 4	6 55
Total.....					\$36 19

DEPARTMENT OF BRIDGES.

Salaries—General Administration, 1901.

25605	Oct. 26	J. H. Timmerman, City Paymaster....	Pay-roll Commissioner, etc., October, 1901.....	1901, Oct. 22	\$3,834 96
28124	Nov. 25	J. H. Timmerman, City Paymaster....	Pay-roll Commissioner, etc., November, 1901.....	Nov. 21	3,834 96
30612	Dec. 26	J. H. Timmerman, City Paymaster....	Pay-roll Commissioner, etc., December, 1901.....	Dec. 24	3,501 47
Total.....					\$11,171 39

Contingencies, 1901.

23213	Oct. 2	The Oberg Camera Company....	Photographic supplies.....	1901, Sept. 20	\$38 60
23925	10	A. W. Fitzgibbon....	Badges.....	Oct. 3	26 00
24143	11	Henry Romeike....	Press clippings, January, February, March, April, May and June, 1901.....	" 3	59 16
24684	18	Wyckoff, Seamans & Benedict....	Repairs to typewriter.....	" 3	48 15
25165	22	New York Telephone Company....	Telephone service, July, August and September, 1901.....	" 12	153 45
26411	Nov. 6	The Oberg Camera Company....	Photo supplies.....	" 25	42 15
27345	16	Arthur T. Reilly....	Disbursements, September and October, 1901.....	" 16	42 59
28904	Dec. 3	Edward F. Cadley....	Disbursements, March, April, May, June, July, August, September and October, 1901.....	" 26	23 81
29511	11	E. A. Tucker....	Rubber stamps, etc.....	Dec. 6	17 50
29854	17	The Columbia Typewriter Manufacturing Company....	Roller for typewriter, etc.....	" 11	3 25
Total.....					\$454 66

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23049	Oct. 1	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending September 28, 1901.....	Oct. 1	\$555 36
23696	8	William Daly.....	Board of horses, month of August, 1901.....	" 3	45 00
23884	9	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending October 5, 1901.....	" 8	579 98
23926	10	The Faraday Carbon Company.....	Carbons.....	" 3	27 50
24301	14	Gustavus Robitzek and Edward Robitzek, composing the firm G. Robitzek & Bros....	On account of Contract No. 3196 for coal.....	" 5	562 86
24395	15	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending October 12, 1901.....	" 14	523 00
25053	22	Ernest E. Krampf....	Disbursements, quarter ending September 30, 1901.....	" 12	24 57
25054		T. S. & J. D. Negus....	Repairs to clocks, etc.....	" 9	6 75
25164	23	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending October 19, 1901.....	" 22	554 86
25474	25	American Ice Company.....	Ice.....	" 17	65 20
25606	26	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., October, 1901.....	" 22	7,663 86
25628	28	Smith & Loughlin....	Railing posts, etc.....	" 16	126 04
25879	29	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending October 26, 1901.....	" 29	544 08
26087	31	John Barnes.....	Boiler compound.....	" 17	46 80
26088		James S. Clark.....	Kerosene oil, etc.....	" 16	294 76
26409	Nov. 6	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending November 2, 1901.....	Nov. 4	538 00
26410		William Daly.....	Board of horse, September, 1901.....	Oct. 24	45 00
27082	12	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending November 9, 1901.....	Nov. 12	458 98
27083		J. H. Timmerman, City Paymaster....	Supplementary payroll Foreman, etc., September 25 to October 31, 1901.....	" 12	22 26
27107	13	Jas. T. Pratt & Co....	Hardware, etc.....	Oct. 24	528 19
27283	15	The Barber Asphalt Paving Company....	Renewing asphalt pavement Third Avenue Bridge.....	Nov. 2	729 60
27535	19	Gustavus Robitzek and Edward Robitzek, composing the firm of G. Robitzek & Bros....	On account of Contract No. 3196 for coal.....	" 8	772 74
27536		Joseph Edwards & Co J. H. Timmerman, City Paymaster....	Machine gear castings, etc.....	" 8	140 70
27534		J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending November 16, 1901.....	" 19	509 00
27837	22	Joseph F. Clarke....	Top wagon, etc.....	" 8	275 00
28125	25	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., November, 1901.....	" 21	7,666 61
28173	26	William Daly.....	Boarding horses, October, 1901.....	" 15	45 00
28524	29	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending November 23, 1901.....	" 27	481 00
28693	Dec. 2	William Daly.....	Horse.....	" 15	250 00
28913	4	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending November 30, 1901.....	Dec. 3	447 00
29452	10	The J. L. Mott Iron Works.....	Iron gutter.....	Nov. 26	82 45
29493	11	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending December 7, 1901.....	Dec. 10	456 54
29706	13	William Daly.....	Hire of horse and buggy, July 1 to November 1, 1901.....	" 7	15 00
29707		Michael Burke.....	Disbursements, July, August, September and October, 1901.....	" 6	15 75
29761	16	The Watson, Stillman Company.....	Special filling for jacks.....	" 7	54 25
29762		Stanley & Patterson, Inc.....	Rheostats.....	" 11	60 75
29763		The Balkwill Harness Company.....	Harness, etc.....	" 7	90 00
29851	17	The Faraday Carbon Company.....	Carbons.....	" 7	138 75
29852		Alexander Hutchinson.....	Shoeing horses, July 1 to September 16, 1901.....	" 6	15 00
29853		Chas. Hvass.....	Repairing machine, etc.....	" 7	45 00
29915		J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending December 14, 1901.....	" 17	446 30
30129	19	John Pierce.....	Posts and pieces of coping.....	" 11	325 00
30130		John C. Rodgers.....	Gravel.....	" 12	8 00
30131		William Daly.....	Board of horses, November, 1901.....	" 12	45 00
30132		Jackson Architectural Iron Works.....	Bronze pipe rail, etc.....	" 9	390 00
30367	20	James T. Pratt & Co. New York and Brooklyn Bridge.....	Hardware, etc.....	" 11	499 68
30392			Repairs to Third Avenue Bridge, etc.....	" 12	866 84
30393		New York and Brooklyn Bridge.....	Repairs to McComb's Dam Ship Canal Bridges.....	" 12	705 65
30613	26	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., December, 1901.....	" 24	7,889 61
30690		J. H. Timmerman, City Paymaster....	Pay-roll Bridge Mechanics, etc., week ending December 21, 1901.....	" 26	457 30
30702		J. H. Timmerman, City Paymaster....	Pay-roll trucks used in removing snow December 19, 1901 (emergency).....	" 26	21 00
30963	30	New York and Brooklyn Bridge.....	Amount to reimburse the fund "New York and Brooklyn Bridge".....	" 17	105 96
30964		Gustavus and Edward Robitzek, composing the firm of G. Robitzek & Bros....	On account of Contract No. 3196 for coal.....	" 17	806 13
Total.....					\$38,070 56

BOROUGH OF BROOKLYN.

For Salaries of Deputy Commissioner and Employees, 1901.

9178	Oct. 22	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., October, 1901.....	1901, Oct. 17	\$1,024 98
10272	Nov. 23	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., November, 1901.....	Nov. 15	1,024 98
11289	Dec. 19	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., December, 1901.....	Dec. 19	1,025 22
Total.....					\$3,075 18

For Maintenance and Repairs to Bridges, 1901.

8529	Oct. 1	John A. Roebling's Sons' Company....	Steel rope, etc.....	1901, Sept. 20	\$64 92
8708	7	Manhattan Electrical Supply Company....	Electrical supplies.....	" 30	49 50
8709		D. W. Ressequie....	Lumber.....	" 30	764 28

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8988	Oct. 18	James B. Murphy...	Disbursements	1901 Oct. 9	\$5 00
9179	Oct. 22	James Tierney.....	September, 1901....	Oct. 9	6 10
9228	25	Eppinger & Russell Company.....	Creosoting lumber.....	Sept. 30	497 63
9229		J. H. Timmerman, City Paymaster....	Bridge Tenders, October, 1901....	Oct. 24	2,857 03
9841	Nov. 12	American Ice Company.....	Ice, June 1 to September 30, 1901....	Nov. 4	3 82
9842		John L. Shea, as Commissioner.....	Disbursements, May, June, July, August and September, 1901....	" 4	73 90
9892	14	Edison Electric Illuminating Company of Brooklyn.....	Current	" 4	2 64
9893		Edison Electric Illuminating Company of Brooklyn.....	"	" 4	60 00
9894		Richard Dudgeon.....	Use of hydraulic jacks.....	" 4	25 00
9925	15	The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1901.....	" 4	13 30
9926		Moquin, Offerman, Heissenbittel Coal Company.....	Coal	" 4	12 00
9927		Moquin, Offerman, Heissenbittel Coal Company.....	"	" 4	16 00
9951	18	New York and Brooklyn Bridge.....	Repairing Metropolitan Avenue Bridge, etc.....	" 4	367 43
10141	21	Moquin, Offerman, Heissenbittel Coal Company.....	Coal	" 13	59 20
10142		James Tierney.....	Disbursements, October, 1901....	" 13	5 50
10143		John Davis' Sons.....	Repairing stoves.....	" 13	41 32
10273	23	J. H. Timmerman, City Paymaster....	Payroll Bridge Tenders, November, 1901.....	" 20	2,857 03
11260	Dec. 19	James Tierney.....	Disbursements, November, 1901....	Dec. 14	6 95
11380	24	Moquin, Offerman, Heissenbittel Coal Company.....	Coal	" 14	17 90
11381		F. J. W. Brusch.....	Salt	" 14	15 75
11382		Isaac G. Johnson & Co.....	Spur gear.....	" 14	11 50
11480	27	William Doll.....	Carting lumber	" 14	20 00
11565	30	Joseph S. Sutherland.	Disbursements, January 9 to September 18, 1901....	" 14	1 30
11566		Samuel Smith & Son.	Coal	" 14	6 00
11567		New York and Brooklyn Bridge.....	Repairs to Barren Island Bridge...	" 14	252 59
11590		J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, December, 1901	" 28	2,826 32
Total.....					\$10,849 91

BOROUGH OF THE BRONX.

Salaries of Deputy Commissioner and Employees, 1901.

2068	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., October, 1901	1901 Oct. 22	\$83 33
2093	25	J. H. Timmerman, City Paymaster....	Payroll Deputy Commissioner, etc., October, 1901	" 22	766 65
2272	Nov. 22	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., vember, 1901	Nov. 21	83 33
2283	25	J. H. Timmerman, City Paymaster....	Payroll Deputy Commissioner, etc., November, 1901	" 21	766 65
2439	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., December, 1901	Dec. 24,	83 37
2440		J. H. Timmerman, City Paymaster....	Payroll Deputy Commissioner, etc., December, 1901	" 24	766 79
Total.....					\$2,550 12

Contingencies, 1901.

2038	Oct. 21	Edwin F. Lyng.....	Disbursements, July, 1901.....	1901 Oct. 15	\$31 22
2039		"	" August, 1901.....	" 15	52 11
2040		"	" September, 1901....	" 15	50 62
2226	Nov. 15	New York Telephone Company	Telephone service July, August and September, 1901.....	Nov. 11	41 80
2370	Dec. 11	Edwin F. Lyng.....	Disbursements, October, 1901....	Dec. 4	41 81
2371		"	" November, 1901....	" 4	35 65
Total.....					\$253 21

Maintenance and Repairs to Bridges in the Borough of The Bronx, 1901.

1947	Oct. 1	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending September 28, 1901.....	1901 Oct. 1	\$624 50
1984	8	Hannah Lyng.....	Rent of premises No. 901 East 136th street, Borough of The Bronx, July, August, September, 1901....	" 1	125 00
1995	9	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 5, 1901.....	" 8	627 00
2022	15	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 12.....	" 14	612 50
2067	23	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 10, 1901.....	" 22	625 00
2069		J. H. Timmerman, City Paymaster....	Pay-roll Assistant Engineer, etc., October, 1901.....	" 22	242 10
2070		M. Gleason.....	Feed	" 15	32 25
2079	24	J. H. Timmerman, City Paymaster....	Forage	" 15	128 74
2094	25	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, October, 1901	" 22	1,067 44
2108	28	John F. Ghee.....	Building stone.....	" 17	15 00
2109		C. A. Harper.....	Spar varnish, etc.....	" 17	14 45
2117	29	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending October 26, 1901.....	" 29	642 50
2127	30	John F. Steers, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.....	On account Contract No. 3554 for lumber	" 23	670 99
2128		John F. Ghee.....	Broken stone.....	" 17	26 50
2152	Nov. 4	M. Gleason.....	Oats	" 17	39 00
2153		"	"	" 17	40 50
2163	6	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 2, 1901.....	Nov. 4	642 50
2200	12	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 9, 1901.....	" 12	580 00
2227	15	Charles C. Schildwachter	Repairs to wagons, July, August and September, 1901	" 2	94 47
2228		Charles C. Schildwachter	Side-spring carriage	" 2	125 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2229	Nov. 15	F. E. Brandis, Sons & Co.....	Repairing level, etc.....	Nov. 11	\$28 00
2230		Otto Haas.....	" harness	" 11	9 85
2231		James Byrne.....	Horseshoeing, July, August and September, 1901	" 11	30 00
2241	18	Church E. Gates & Co.....	Lumber, etc.....	" 11	333 45
2245	19	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 16, 1901.....	" 19	648 00
2270		A. P. Dienst & Co....	Globes	" 11	68 70
2271		M. Gleason.....	Oats and hay.....	" 11	132 60
2273	22	J. H. Timmerman, City Paymaster....	Pay-roll Assistant Engineer, etc., November, 1901.....	" 21	224 00
2284	25	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, November, 1901	" 21	1,053 25
2315	29	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 23, 1901.....	" 27	660 50
2329	Dec. 4	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending November 30, 1901.....	Dec. 3	629 00
2367	11	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 7, 1901.....	" 10	643 00
2390	17	J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 14, 1901.....	" 17	640 50
2438	26	J. H. Timmerman, City Paymaster....	Pay-roll Assistant Engineer, etc., December, 1901.....	" 24	296 28
2441		J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, December, 1901	" 24	1,128 66
2442		J. H. Timmerman, City Paymaster....	Pay-roll Foreman, etc., week ending December 21, 1901.....	" 26	640 50
Total.....					\$14,141 73

BOROUGH OF QUEENS.

Salaries—Deputy Commissioner, 1901.

2908	Oct. 24	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., October, 1901	1901 Oct. 22	\$375 00
3281	Nov. 26	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., November, 1901	Nov. 21	375 00
3520	Dec. 26	J. H. Timmerman, City Paymaster....	Pay-roll Deputy Commissioner, etc., December, 1901	Dec. 24	375 00
Total.....					\$1,125 00

Maintenance and Repairs to Bridges over Newtown Creek, 1901.

2701	Oct. 2	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending September 28, 1901.....	1901 Oct. 1	\$94 30
2787	9	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 5, 1901.....	" 8	96 60
2826	15	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 12, 1901.....	" 15	96 60
2849	18	E. J. McKeever.....	Plumbing, connecting water main, etc.....	" 15	984 45
2887	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending October 19, 1901.....	" 22	92 00
2910	24	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, etc., October, 1901.....	" 22	4,035 34
2911		John Davis' Sons.....	Smoke Jack and repairs to roof....	" 12	20 17
2963	30	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending October 26, 1901.....	" 29	96 60
3030	Nov. 6	N. Y. and Brooklyn Bridge	Repairs to Vernon Avenue Bridge.	" 25	1,380 07
3031		N. Y. and Brooklyn Bridge	"	" 24	1,214 34
3036		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 2, 1901.....	Nov. 6	96 60
3145	12	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 9.....	" 12	96 60
3168	15	The N. Y. and N. J. Telephone Company	Telephone service, March 1 to September 30, 1901.....	" 2	40 63
3169		The N. Y. and N. J. Telephone Company	Telephone service, March 1 to September 30, 1901.....	" 2	34 30
3213	20	F. W. Miller.....	Test borings.....	" 2	507 00
3234		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 16, 1901.....	" 19	96 60
3235	21	N. Y. and Brooklyn Bridge	Amount to reimburse the fund "New York and Brooklyn Bridge"	" 12	45 60
3283	26	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, November, 1901	" 21	4,008 33
3312	29	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 23, 1901.....	" 29	96 60
3342	Dec. 4	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending November 30, 1901.....	Dec. 3	96 60
3416	10	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 7, 1901.....	" 9	96 60
3454	16	American Ice Company	Ice, June, July, August and September, 1901.....	" 9	13 67
3467	17	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 14, 1901.....	" 17	82 80
3522	26	J. H. Timmerman, City Paymaster....	Keepers in charge, etc., December, 1901	" 24	4,095 36
3523		Scranton & Lehigh Coal Company.....	Coal	" 17	39 50
3537	27	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., week ending December 21, 1901.....	" 26	80 50
Total.....					\$17,697 78

Maintenance and Repairs to Bridges in the Borough of Queens, 1901.

2909	Oct. 24	J. H. Timmerman, City Paymaster....	Pay-roll Bridge Tenders, October, 1901	1901 Oct. 22	\$841 44
2953	30	New York and Brooklyn Bridge.....	Repairs to bridge.....	" 18	773 30
2954		New York and Brooklyn Bridge.....	Repairs to Borden Avenue Bridge.	" 18	1,397 55
2978	Nov. 1	The N. Y. & N. J. Telephone Company	Telephone service, June 1 to September 30, 1901.....	" 23	28 30
3166	15	John W. Petry.....	Store repairs.....	Nov. 11	8 45
3167		John L. Shea, as Commissioner	Disbursements, May, June, July, August and September, 1901....	" 8	66 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3282	Nov. 26	J. H. Timmerman, City Paymaster.	Pay-roll Bridge Tenders, November, 1901	Nov. 21	\$841 44
3392	Dec. 9	American Ice Company	Ice, June, July, August, September, 1901	Dec. 4	4 58
3521	26	J. H. Timmerman, City Paymaster.	Pay-roll Bridge Tenders, December, 1901	" 24	842 16
3575	30	James S. Clark	Oils	" 19	20 66
3576		A. J. & J. J. McCollum	Coal	" 19	31 25
Total					\$4,855 13

BOROUGH OF RICHMOND.

Salaries, 1901.

1455	Oct. 23	J. H. Timmerman, City Paymaster.	Pay-roll Superintendent etc., October, 1901	Oct. 22	\$275 00
1626	Nov. 25	J. H. Timmerman, City Paymaster.	Pay-roll Superintendent, etc., November, 1901	Nov. 25	275 00
1750	Dec. 26	J. H. Timmerman, City Paymaster.	Pay-roll Superintendent, etc., December, 1901	Dec. 24	275 00
Total					\$825 00

For Maintenance of and Repairs to Bridges, 1901.

1440	Oct. 17	Cornelius J. Lynch	Disbursements, July, August and September, 1901	Oct. 9	\$22 70
1452	22	Patrick Larkin	Disbursements, July, August and September, 1901	" 9	11 20
1565	Nov. 11	N. Y. and Brooklyn Bridge	Repairs to Freshkill Bridge	" 24	66 30
1596	15	N. Y. and Brooklyn Bridge	Amount to reimburse the fund "New York and Brooklyn Bridge"	Nov. 12	7 02
1694	Dec. 9	Jas. C. Seguire	Coal	" 26	5 50
1695		Norman Brown	"	" 26	6 00
Total					\$118 72

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

Salaries—General Administration, 1901.

25906	Oct. 29	Henry S. Kearny	Services as Commissioner, etc., October, 1901	Oct. 24	\$625 00
25907		J. H. Timmerman, City Paymaster.	Pay-roll Chief Clerk, etc., October, 1901	" 24	1,491 65
28321	Nov. 26	J. H. Timmerman, City Paymaster.	Pay-roll Chief Clerk, etc., November, 1901	Nov. 25	1,491 65
28322		Henry S. Kearny	Services as Commissioner, etc., November, 1901	" 25	625 00
30889	Dec. 28	J. H. Timmerman, City Paymaster.	Pay-roll Chief Clerk, etc., December, 1901	Dec. 23	1,408 32
30890		Henry S. Kearny	Services as Commissioner, etc., December, 1901	" 23	625 00
Total					\$6,266 62

Supplies and Repairs to Armories, 1901.

23038	Oct. 1	Sullivan Bros.	Cover, hood, etc., Borough of Brooklyn	1901, Sept. 20	\$45 00
23039		C. W. Keenan	Oils, etc., Borough of Brooklyn	" 20	205 49
23040		Leopold Hohns	Repairing roof, etc., Borough of Brooklyn	" 20	300 00
23041		Geo. Pool's Sons	Oils, etc., Borough of Brooklyn	" 20	246 73
23042		N. Y. Belting and Packing Co., Ltd.	Rubber strips, Borough of Brooklyn	" 20	168 00
23043		Phillips, Doup & Co.	Engineer's supplies, Borough of Brooklyn	" 20	67 75
23044		The Metropolitan Hardware Co.	Soap, etc., Borough of Brooklyn	" 12	34 00
23045		The Metropolitan Hardware Co., Ltd.	Cotton waste, etc., Borough of Brooklyn	" 12	167 40
23046		George Pool's Sons	Paints, oils, etc., Borough of Brooklyn	" 12	228 10
23047		K. Breen	Glazing, etc., Borough of Manhattan	" 25	63 11
23048	4	Ernest F. Hoerig	On account of Contract No. 3582, for coal, Borough of Manhattan	" 14	286 84
23049		R. W. Carman	Disinfectant, etc., Borough of Queens	" 26	28 00
23048		Police Dept. of The City of New York	Boiler inspection, Borough of Queens	" 26	2 00
23654	7	The Autozone Chemical Co.	Disinfectant, Borough of Manhattan	" 25	50 00
23655		Dept. of Correction, Boroughs of Brooklyn and Queens	Brooklyn	" 28	21 43
23656		Bramhall-Deane Co.	Repairing of range, Borough of Brooklyn	" 28	21 25
23657		Cornelius Daly	Pine wood, Borough of Manhattan	" 25	54 00
23658		The Metropolitan Hardware Co.	Branding irons, etc., Borough of Brooklyn	" 20	63 00
23659		James I. Kelly	Plumbing work, Borough of Brooklyn	" 28	6 70
23660		"	Plumbing work, Borough of Brooklyn	" 28	8 05
23661		Patterson Bros.	Rope, Borough of Manhattan	" 25	81 34
23662		John McCarthy	Painting, etc., Borough of Manhattan	" 25	93 05
23663		Joseph W. O'Brien	Plumbing work, etc., Borough of Manhattan	" 28	176 59
23664		"	Plumbing work, etc., Borough of Manhattan	" 25	52 06
23868	8	Page, Dennis & Co.	Scales, Borough of Brooklyn	" 28	24 26
23989	10	Moquin - Offerman - Heissenbuttel Coal Co.	On account of Contract No. 3583, for coal, Borough of Brooklyn	" 28	772 65
23990		J. J. Dixon	Repairing roof, etc., Borough of Brooklyn	" 28	635 00
23991		Daniel J. Ryan	Carpenter work, etc., Borough of Brooklyn	Oct. 3	9 05
23992		P. O'Rourke	Electrical work, Borough of Brooklyn	" 3	19 42
23993		New York Telephone Co.	Telephone service, April, May and June, 1901, Borough of Manhattan	Sept. 27	319 25
23994		New York Telephone Co.	Telephone service, June 8 to 30, 1901, Borough of Manhattan	" 27	73
23995		Welsbach Gas Lamp Co.	Repairs to lamps, May, 1901, Borough of Manhattan	Oct. 3	255 75
23996		Welsbach Gas Lamp Co.	Repairs to lamps, June, 1901, Borough of Manhattan	" 3	77 10

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23997	Oct. 10	Welsbach Gas Lamp Co.	Gas mantles, etc., Borough of Manhattan	Oct. 3	\$350 80
23998		Samuel Lewis	Scrubbing clothes, Borough of Manhattan	" 5	10 00
23999		"	Mops, etc., Borough of Manhattan	Sept. 28	20 95
24321	14	Dept. of Correction, Boroughs of Brooklyn and Queens	Brooms, etc., Borough of Brooklyn	Oct. 7	31 53
24322		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc., Borough of Brooklyn	" 7	19 10
24323		Andrew H. Glasser	Carpenter work, etc., Borough of Brooklyn	" 3	291 50
24324		James J. Haslam	Glazing, Borough of Brooklyn	" 3	58 65
24325		J. J. Dixon	Leaders, etc., Borough of Brooklyn	" 3	310 00
24326		Geo. Pool's Sons	Paint, etc., Borough of Brooklyn	" 7	34 46
24327		K. Breen	Glazing, August, 1901, Borough of Manhattan	" 5	26 29
24624	16	Isaac P. Sutherland, assignee of Henry White	Plastering, Borough of Brooklyn	" 3	140 00
24625		Frederick J. Ashfield, assignee of Henry White	Repairs to plastering, Borough of Brooklyn	" 7	10 00
24626		John McCarthy	Painting roof, etc., Borough of Manhattan	" 9	664 34
24627		Jas. Callahan	Recovering saddle cases, Borough of Manhattan	" 12	25 00
24838	18	The N. Y. Gas, Electric Light, Heat and Power Co.	Furnishing electric current, Borough of Manhattan	" 12	23 64
24839		Samuel Lewis	Sponges, etc., Borough of Manhattan	" 12	407 25
24840		"	Wax tapers, etc., Borough of Manhattan	" 9	205 00
24841		John W. Donovan	Rubber hose, etc., Borough of Manhattan	" 9	16 50
24842		J. Warren Mead, Agent and Warden Auburn Prison	Corn brooms, Borough of Manhattan	" 9	11 65
24843		Welsbach Gas Lamp Co.	Mantles, Borough of Manhattan	" 9	10 50
25003	21	George Deyo, Agent and Warden	Dustpans and pails, Borough of Manhattan	" 9	8 05
25004		William Sexton	Oak case, Borough of Manhattan	" 12	615 00
25005		The Police Commissioner of the Police Department of The City of New York	Testing boilers, Borough of Manhattan	" 9	4 00
25006		Addison Johnson, Agent and Warden	Brooms, etc., Borough of Manhattan	" 9	37 20
25007		C. W. Keenan	Paint, Borough of Brooklyn	" 9	21 00
25008		"	Paints, etc., Borough of Brooklyn	" 9	69 24
25009		"	Supplies, Borough of Brooklyn	" 9	15 87
25010		William Sexton	Constructing lockers, Borough of Manhattan	" 12	882 57
25151	22	J. Warren Mead, Agent and Warden of Auburn Prison	Toweling, Borough of Brooklyn	" 12	22 85
25152		Addison Johnson, Agent and Warden	Mats and brooms, Borough of Brooklyn	" 12	18 45
25153		Dept. of Correction, Boroughs of Brooklyn and Queens	Brooms, etc., Borough of Brooklyn	" 12	48 88
25154		George Deyo, Agent and Warden	Pails, etc., Borough of Brooklyn	" 12	40 17
25155		Samuel W. Cornell	Wax tapers, Borough of Brooklyn	" 12	5 10
25466		The Police Commissioner of the Police Department of The City of New York	Testing boiler, Borough of Manhattan	" 17	2 00
25701	28	Donnelly & Co.	Linseed oil and turpentine, to Seventh Regiment Armory, Borough of Manhattan	" 17	84 35
25702		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, chairs, etc., Borough of Brooklyn	" 9	225 50
25703		Phillips, Doup & Co.	Fittings, Borough of Brooklyn	" 17	6 40
25704		Andrew H. Glasser	Carpenter work, Borough of Brooklyn	" 17	46 65
26045	30	Geo. Pool's Sons	Paints, oils, etc., Borough of Brooklyn	" 9	126 66
26046		Isaac P. Sutherland, assignee of Henry White	Plastering, Borough of Brooklyn	" 9	30 00
26097	Nov. 1	Dept. of Correction, Boroughs of Brooklyn and Queens	Brooms, etc., Borough of Brooklyn	" 12	47 66
26098		Phillips, Doup & Co.	Engineer's supplies, Borough of Brooklyn	" 17	88 00
26099		Moquin - Offerman - Heissenbuttel Coal Co.	On account of Contract No. 3583 for coal, Borough of Brooklyn	" 18	159 08
26100		Andrew H. Glasser	Numbering lockers, Borough of Brooklyn	" 17	8 45
26101		"	Carpenter work, Borough of Brooklyn	" 17	15 75
26444	6	William Sexton	Carpenter work, Borough of Manhattan	" 23	221 97
26445		James Callahan	Plastering work, Borough of Manhattan	" 29	8 80
26446		R. W. Carman	Moth exterminator, Borough of Manhattan	" 23	24 00
26447		Thos. H. Woods	Plumbing, Borough of Brooklyn	" 17	75 00
26448		Thos. Wade	Mason work, Borough of Brooklyn	" 17	202 93
26449		Dennis P. Rogers	Repairs, etc., July, August and September, 1901, Borough of Queens	" 16	12 63
26725	8	William Sexton	Erecting lockers, Borough of Manhattan	" 29	66 00
26726		George Deyo, Agent and Warden	Pails, etc., Borough of Brooklyn	" 28	6 84
26727		George Deyo, Agent and Warden	Wash boilers, etc., Borough of Brooklyn	" 28	15 77
26728		Percy E. Ferris	Edison key sockets, etc., Borough of Manhattan	" 29	38 00
26729		Dept. of Correction, Boroughs of Brooklyn and Queens	Brooms, etc., Borough of Brooklyn	" 28	48 65
26730		Edison Elec. Ill. Co. of Brooklyn	Electric current, August, 1901, Borough of Brooklyn	" 28	19
26731		J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors, Borough of Brooklyn	" 28	3 25
26732		John Fennell	Removing halyards, etc., Borough of Manhattan	" 23	40 00
26956		E. Zimmerman	Tanbark, Borough of Brooklyn	" 28	600 00
26957		J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors and toweling, Borough of Brooklyn	" 30	45 35
26958		Leopold Hohns	Repairing leaders, etc., Borough of Brooklyn	" 28	290 00
26959		Addison Johnson, Agent and Warden	Brooms, etc., Borough of Brooklyn	" 28	30 40
26960		Incandescent Burner Co.	Chandeliers, Borough of Brooklyn	" 30	7 00
26961		Samuel W. Cornell	Turnbuckles, Borough of Brooklyn	" 30	2 20
26962		George Deyo, Agent and Warden	Ash cans, Borough of Brooklyn	" 30	30 75
26963		Edison Elec. Ill. Co. of Brooklyn	Power current, September, 1901, Borough of Brooklyn	" 30	29
26964		Joseph W. O'Brien	Plumbing work, Borough of Manhattan	" 29	181 05

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26965	Nov. 11	John E. Kehoe.....	Yale locks, etc., Borough of Man- hattan	1901 Oct. 29	\$19 63
27071	12	N. Y. Central Coal Co	On account of Contract No. 4299 for coal, Borough of Manhattan.	" 23	295 51
27072		Welsbach Gas Lamp Co	Mantles, etc., Borough of Manhat- tan	" 29	52 15
27073		Welsbach Gas Lamp Co	Mantles, etc., Borough of Manhat- tan	" 29	49 60
27181	14	Samuel Lewis.....	Brilliant metal polish, etc., Borough of Manhattan.	" 29	96 00
27182		Bureau of Charities Wood Yard	Wood, Borough of Brooklyn.....	Nov. 9	21 00
27475	19	The N. Y. and N. J. Telephone Co.....	Telephone service, March 1 to June 30, 1901, Borough of Brooklyn..	" 9	230 60
27476		Addison Johnson, Agent and Warden.	Brooms and mats, Borough of Brooklyn	Oct. 30	110 87
27477		Truman A. Jewell....	Fresh water to U. S. S. New Hampshire, August, 1901, Bor- ough of Manhattan.	Nov. 7	81 90
27478		"	Fresh water, September, 1901, Bor- ough of Manhattan.	" 7	77 00
27479		Jas. Callahan.....	Removing saddle racks from Eighth Regiment Armory, Borough of Manhattan	" 7	3 00
27480		Rudolph Reiner.....	On account of Contract No. 4298 for coal, Borough of Queens....	Oct. 24	127 28
28004	25	John McCarthy.....	Repairs to tin work, etc., Borough of Manhattan.	Nov. 18	23 32
28005		Truman A. Jewell....	Water, October, 1901, Borough of Manhattan	" 18	22 75
28006		Joseph W. O'Brien..	Removing water closets, etc, Bor- ough of Manhattan.	" 15	905 97
28007		Wm. E. Burke.....	Floor dressing, Borough of Man- hattan	" 18	51 00
28008		Wm. Martin.....	Repairs to roofs, etc., Borough of Brooklyn	" 15	210 11
28009		The Manhattan Sup- ply Co.....	Stepladders, etc., Borough of Brooklyn	" 15	143 00
28010		John McDermott....	Mason work, etc., Borough of Brooklyn	" 15	119 15
28011		Addison Johnson, Agent and Warden.	Brooms, Borough of Brooklyn....	" 15	7 83
28012		John A. Scollay.....	Packing, etc., Borough of Brook- lyn	" 15	59 40
28013		J. Warren Mead, Agent and Warden of Auburn Prison..	Cuspidors, Borough of Brooklyn..	" 15	5 65
28014		Dept. of Correction, Boroughs of Brook- lyn and Queens....	Brushes, etc., Borough of Brook- lyn	" 15	28 78
28811	Dec. 3	Moquin - Offerman - Heissenbuttel Coal Co	On account of Contract No. 3583 for coal, Borough of Brooklyn..	" 21	113 62
28812		William J. Smith....	Painting, Borough of Manhattan..	" 15	125 27
28813		The Metropolitan Hardware Co.....	Shovels, Borough of Brooklyn....	" 21	3 20
28814		The Metropolitan Hardware Co.....	Dustpans, Borough of Brooklyn....	" 21	1 25
28815		The Metropolitan Hardware Co.....	Dustpans, Borough of Brooklyn....	" 21	1 25
28816		The Metropolitan Hardware Co.....	Rope, etc., Borough of Brooklyn..	" 15	211 00
28817		Peter J. Powers.....	Painting, etc., Borough of Brook- lyn	" 15	286 56
28818		William Martin.....	Roofing work, Borough of Brook- lyn	" 21	252 90
28819		William Sexton.....	Carpentering work, Borough of Manhattan	" 15	345 20
29168	6	John McCarthy.....	Repairing gutter, etc., Borough of Manhattan	Sept. 25	163 95
29169		Joseph W. O'Brien..	Plumbing work, etc., Borough of Manhattan	Oct. 29	622 04
29170		P. Gallagher.....	Cleaning carpets, etc., Borough of Brooklyn	Nov. 21	57 00
29171		James J. Haslam....	Glazing, Borough of Brooklyn....	" 21	73 55
29358	9	Johnson Bros.....	Iron work, Borough of Manhattan	Dec. 3	140 55
29359		"	Iron work, Borough of Manhattan	" 3	72 60
29360		Carpar Haus.....	Mason work, Borough of Manhat- tan	Oct. 29	77 30
29361		"	Mason work, Borough of Manhat- tan	July 30	135 75
29362		"	Mason work, Borough of Manhat- tan	Oct. 12	165 25
29363		Joseph W. O'Brien..	Plumbing work, Borough of Man- hattan	Dec. 3	115 49
29364		"	Repairs to plumbing, Borough of Manhattan	" 2	36 77
29365		Brian G. Hughes, as- signee of A. Davis.	Cleaning carpets, etc., Borough of Manhattan	" 3	17 20
29479	11	New York Telephone Co	Telephone service, July, August and September, 1901, Borough of Manhattan	" 3	104 74
29480		New York Telephone Co	Telephone service, July, August and September, 1901, Borough of Manhattan	" 3	68 80
29481		Johnson Bros.....	Boiler repairs, etc., Borough of Manhattan	" 2	92 46
29482		A. P. Thomas.....	Electrical work, etc., Borough of Brooklyn	" 3	24 98
29483		George Deyo, Agent and Warden.	Pails, etc., Borough of Brooklyn..	" 3	6 97
29712	13	Phillips, Doup & Co.	Motor, etc., Borough of Brooklyn..	" 3	352 00
29713		P. O'Rourke.....	Repairs to batteries, Borough of Brooklyn	" 9	38 32
29718		New York Telephone Co	Telephone service, July, August and September, 1901, Borough of Manhattan	" 3	23 70
29719		Andrew H. Glasser..	Carpenter work, etc., Borough of Brooklyn	" 9	12 68
29720		John J. Barry.....	Gun cases, Borough of Queens....	Nov. 15	248 00
29802	16	C. W. Keenan.....	Stencil brushes, Borough of Brook- lyn	Dec. 9	1 50
29803		Bureau of Charities Wood Yard	Pine wood, Borough of Brooklyn..	" 9	4 25
29804		Welsbach Gas Lamp Co	Repairing lamps, etc., September, 1901, Borough of Manhattan.	" 9	349 85
30053	18	Joseph W. O'Brien..	Plumbing work, etc., Borough of Manhattan	" 10	237 89
30054		Incandescent Burner Co	Mantles, etc., Borough of Brook- lyn	" 11	58 90
30055		Incandescent Burner Co	Mantles, etc., Borough of Brook- lyn	" 11	20 00
30232	19	William Sexton.....	Carpenter work, etc., Borough of Manhattan	" 13	170 74
30233		W. & J. Sloane.....	Curtains, etc., Borough of Manhat- tan	" 9	64 85
30234		New York Telephone Co	Telephone service, quarter ending September 30, 1901, Borough of Manhattan	" 9	173 07
30235		The Metropolitan Hardware Co.....	Armorer's supplies, Borough of Brooklyn	" 9	121 66
30236		The Metropolitan Hardware Co.....	Armorer's supplies, Borough of Brooklyn	" 9	315 95
30237		G. Hoyt & Co.....	Lumber, Borough of Brooklyn....	" 11	79 07
30632	26	Police Commissioners of the Police Dept. of The City of New York	Testing boilers, Borough of Man- hattan	" 17	4 00
30633		Samuel Lewis.....	Towel roller, etc., Borough of Man- hattan	" 13	70 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30634	Dec. 26	John McCarthy.....	Roofing work, etc., Borough of Manhattan	1901 Dec. 17	\$177 55
30635		Johnson Bros.....	Iron work, etc., Borough of Man- hattan	" 17	115 15
30830	27	The N. Y. & N. J. Telephone Co.....	Telephone service, etc., June 1 to September 30, 1901, Borough of Brooklyn	" 23	200 60
30831		Percy E. Ferris.....	Electrical work, Borough of Brook- lyn	" 17	124 10
31012	30	John A. Scollay.....	Steamfitting work, Borough of Brooklyn	" 19	50 00
31013		"	Grate bars, etc., Borough of Brook- lyn	" 17	316 88
31014		Isaac P. Sutherland, assignee of Henry White	Plastering, Borough of Brooklyn..	" 17	50 00
31015		Yawman & Erbe Mfg. Co.....	Oak arm chairs, etc., Borough of Queens	" 19	140 00
31016		R. W. Carman.....	Moth exterminator, Borough of Queens	" 19	12 00
31017		The New York Edi- son Co.....	Electric current, June 29 to Sep- tember 30, 1901, Borough of Manhattan	" 17	11 66
31018		Adiel S. Hall.....	Cement, etc., Borough of Manhat- tan	" 17	209 30
31019		New York Central Coal Co.....	On account of Contract No. 4299 for coal, Borough of Man- hattan	" 9	22 80
Total.....					\$21,664 08

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees, 1901.

23186	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending September 28, 1901.....	1901. Oct. 2	\$350 50
23187		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending Sep- tember 28, 1901.....	" 2	799 00
23188		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending September 28, 1901.....	" 2	3,151 39
23316	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Clerk, etc., balance due on month of September, 1901.....	" 2	15 00
23885	9	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending October 5, 1901.....	" 8	350 50
23886		J. H. Timmerman, City Paymaster....	Payroll of Foreman, of Public Baths, etc., week ending October 5, 1901.....	" 8	426 50
23887		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending October 5, 1901.....	" 8	3,125 39
24637	17	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending October 12, 1901.....	" 16	350 50
24638		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending October 12, 1901.....	" 16	3,121 39
24639		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 12, 1901.....	" 16	449 00
25262	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 19, 1901.....	" 23	431 50
25263		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending October 19, 1901.....	" 23	3,079 39
25264		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending October 19, 1901.....	" 23	350 50
25908	29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, October, 1901.....	" 24	2,741 65
25909		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., October, 1901	" 24	1,566 00
25910		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1901	" 24	925 98
26040	30	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1901	" 28	8,941 57
26041		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending October 26, 1901.....	" 30	3,090 22
26051		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending October 26, 1901.....	" 30	350 50
26052		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 26, 1901.....	" 30	431 50
26723	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week ending November 2, 1901.....	Nov. 7	3,112 64
26724		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending November 2, 1901.....	" 7	350 50
26772		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending Novem- ber 2, 1901.....	" 8	431 50
27321	15	J. H. Timmerman, City Paymaster....	Payroll of Assistant Dynamo En- gineer, etc., week ending Novem- ber 9, 1901.....	" 15	3,288 36
27322		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing November 9, 1901.....	" 15	409 00
27323		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing November 9, 1901.....	" 15	336 50
27574	19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Clerk (Steam Engineer), October, 1901	" 18	3 22
27915	23	J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing November 16, 1901.....	" 22	3,379 71
27932		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing November 16, 1901.....	" 22	340 00
27933		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing November 16, 1901.....	" 22	291 50
28318	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., November, 1901	" 25	922 98
28319		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., Novem- ber, 1901.....	" 25	1,508 00
28320		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	" 25	2,741 65
28755	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing November 23, 1901.....	Dec. 2	2,318 71
28756		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing November 23, 1901.....	" 2	291 50
28757		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing November 23, 1901.....	" 2	346 00
28758		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., November, 1901	" 2	8,306 13

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28982	1901 Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing November 30, 1901.....	1901 Dec. 4	\$281 50	23975	1901 Oct. 10	The East River Mill and Lumber Co....	Lumber	1901 Sept. 28	\$73 39
28983		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing November 30, 1901.....	" 4	344 00	23976		John McCarthy....	Repairing and painting roof, etc.,	Oct. 3	191 50
28984		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing November 30, 1901.....	" 4	3,298 71	23977		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.	Sept. 28	10 50
29400	10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Clerk, etc. (Cleaner), November, 1901.....	" 9	30 00	23978		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.	" 28	22 73
29534		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing December 7, 1901.....	" 11	3,346 21	23979		Patterson Bros....	Hardware	Oct. 3	279 85
29535		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing December 7, 1901.....	" 11	342 00	23980		Samuel Lewis....	Fairbanks Scale	" 5	6 75
29536		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing December 7, 1901.....	" 11	272 00	23981		The Police Commis- sioner of the Police Department of the City of New York..	Testing boiler	" 5	2 00
30028	18	J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing December 14, 1901.....	" 17	3,377 08	23982		The Autozone Chemi- cal Co.	Disinfectant	" 3	170 25
30029		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing December 14, 1901.....	" 17	338 00	23983		Addison Johnson, Agt and Warden	Mat	" 5	14 00
30030		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing December 14, 1901.....	" 17	271 50	24304	14	George Reichhard & Sons	Soap powder	" 5	14 48
30880		J. H. Timmerman, City Paymaster....	Payroll of Fireman, etc., week end- ing December 21, 1901.....	" 27	3,397 83	24305		Geo. H. Reed & Co..	Supplies for telephone.....	" 5	6 00
30881		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, December, 1901	" 23	1,508 00	24306		K. Breen	Glazing	" 5	73 09
30882		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing December 21, 1901.....	" 27	332 00	24307		Welsbach Gas Lamp Company	Repairing lamp, etc.	" 3	243 25
30883		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing December 21, 1901.....	" 27	271 50	24308		E. Belcher Hyde....	Atlas	" 5	25 00
30884		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., December, 1901	" 24	922 98	24309		The New York Edison Company	Electric current, July, 1901.....	" 5	629 62
30885		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1901	" 27	8,266 55	24310		William H. Cook....	Disbursements, May, June and July, 1901	" 5	9 60
30888		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	" 23	2,724 98	24311		L. J. Bengert	Painting, etc.	" 3	410 00
Total.....					\$92,750 72	24312		Edgar Weiner	Rubber stamps	" 3	19 15
Supplies and Repairs, 1901.						24313		Daniel Schwieger....	Disbursements, January 1 to June 30, 1901	" 5	6 15
23405	Oct. 4	Ernst F. Hoerig....	On account of Contract No. 3582, for coal	1901. Sept. 14	\$934 92	24314		Caspar Haus	Marble work	" 3	299 09
23409		Joseph Ober	On account of Contract No. 4072, for cleaning all the glass in all the windows and doors of various Public Buildings, Courts and Of- fices, etc.	" 14	282 00	24315		Geo. W. Cobb, Jr....	Desk stools	" 3	90 00
23410		Johnson Bros.	Iron work, etc.	June 13	388 97	24316		Daniel Maskell	Disbursements, May and June, 1901	" 5	4 76
23411		"	Iron railings, etc.	Aug. 9	123 04	24317		John J. Zeller.....	Disbursements, January 1 to June 29, 1901	" 5	3 25
23412		Caspar Haus	Repairs to paving	Sept. 10	247 75	24318		Joseph F. Sweeney..	Plumbing work	" 5	218 36
23413		E. G. Love.....	Analysis of cement.....	Aug. 8	20 00	24319		William Sexton....	Carpenter work	" 5	594 41
23665		American Ice Co....	On account of Contract No. 3201, for ice	Sept. 23	556 80	24379		Edward McVay....	Disbursements, July, August and September, 1901.....	" 12	25 20
23666		Joseph F. Sweeney..	Plumbing work, etc.	" 28	455 38	24614	16	Joseph F. Sweeney..	Repairs to plumbing, etc.....	" 9	504 94
23667		Percy E. Ferris....	Electrical repairs	" 12	221 27	24615		Peter McKay	Repairs, etc., Part XI.....	" 9	270 00
23668		M. J. McDermott....	Plumbing, etc.	" 28	79 34	24616		"	Painting, etc.....	" 9	270 00
23669		Peter McKay	Painting, etc.	" 25	195 00	24617		Jas. Callahan	Plastering, etc.....	" 12	201 58
23670		George Scherrer	Hire of horse, etc., August, 1901.	" 28	70 00	24618		Johnson Bros.	Repairing shutters, etc.....	" 5	297 16
23671		James O'Connell	Horse hire, etc.	" 28	140 00	24619		"	"	" 5	220 82
23672		William Sexton	Repair floors, etc.	" 25	372 76	24620		P. A. Whitney	Directories	" 5	120 00
23673		Joseph W. O'Brien..	Carpenter work	" 25	202 54	24621		Donegan & Swift....	Repairing duplex steam pumps...	" 5	100 00
23674		"	Repairing valves, etc.	" 25	170 62	24622		New York Telephone Company	Telephone service, April May and June, 1901.....	" 5	545 51
23675		Johnson Bros.	Plumbing work, etc.	" 28	233 50	24623		N. Y. Belting & Packing Co., Ltd..	Tiling	" 5	92 54
23676		"	Iron work, etc.	" 28	402 28	24641	17	John Fennell	American Flag, etc.....	" 3	150 00
23677		Caspar Haus	Mason work, etc.	" 28	953 98	24642		Scott Paper Co....	Toilet paper	" 9	11 00
23678		The Autozone Chemi- cal Co.	Disinfectant	" 25	52 00	24830	18	Thomas P. McGlynn.	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	14 95
23679		"	Brooms	" 28	43 40	24831		Caspar Haus	Reinforcing boilers, etc.....	" 9	233 15
23869	8	Addison Johnson, Agt and Warden	Lumber, etc.	" 25	120 45	24832		Robert P. Reilly....	Disbursements, July, August and September, 1901.....	" 12	15 86
23870		The East River Mill and Lumber Co....	Painting, etc.	" 25	277 99	24833		John Stanley	Disbursements, July, August and September, 1901.....	" 12	15 70
23871		William J. Smith....	Carting, etc.	" 28	10 00	24834		John A. Voorhis ...	Disbursements, July, August and September, 1901.....	" 12	15 80
23872		John Redfield	Erecting scaffolding and removing flag pole, etc.	" 25	450 00	24835		F. D. Leffingwell..	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	3 69
23873		John Fennell.....	Taking up and cleaning, etc., car- pets	" 28	17 57	24836		Michael F. McGrory.	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	56 20
23874		Darling & Co.....	Testing boilers	" 28	4 00	24982	21	The Banks Law Pub- lishing Company...	Law books	" 9	213 70
23875		Police Commissioners of the City of New York	Cleaning and repairing safes.....	" 28	110 00	24983		Richard V. Croker..	Disbursements, July, August and September, 1901.....	" 12	24 00
23943	10	Kinsey, Rainier & Thompson, incorp'd	Linoleum, etc.	Oct. 3	21 90	24984		C. C. C. Mfg. Co....	Cleaning compound.....	" 12	64 20
23944		Darling & Co.....	Burglar alarm service, August, 1901	" 3	15 50	24985		Primo Porcello	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	7 25
23945		Holmes Electric Pro- tective Co.	C. C. C. Soap	" 3	30 00	24986		J. Warren Mead, Agent and Warden of Auburn Prison..	Corn brooms, etc.....	" 12	42 76
23946		C. C. C. Mfg. Co....	Removing stoves, etc.	" 3	17 00	24987		Louis F. Hasslacher.	Disbursements, July, August and September, 1901.....	" 12	19 75
23947		James Callahan	Hardware	Sept. 28	110 74	24988		Johnson Bros.	Removing damaged iron covering, etc.....	" 12	987 01
23948		Patterson Bros....	Supply of clean towels for quarter ending June 30, 1901.....	" 28	42 17	24989		"	Iron railing, etc.....	" 12	154 75
23949		The Office Toilet Sup- ply Co.	Water coolers	" 25	39 38	24990		Keuffel & Esser Co.	Drawing pencils, etc.....	" 5	27 38
23950		John H. Patrickk....	Telephone service, April, May and June, 1901	" 27	743 49	24991		Thomas F. Gerraty..	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	53 90
23951		New York Telephone Company	Telephone service, April, May and June, 1901	" 27	481 34	24992		Ezra Quimby.....	Wharfage, June 19 to September 23, 1901	" 9	485 00
23952		New York Telephone Company	Telephone service, April, May and June, 1901	" 27	233 60	24993		Thomas Sullivan ...	Repairs to furniture, September, 1901	" 12	199 25
23953		New York Telephone Company	Telephone service, April, May and June, 1901	" 27	296 16	24994		George Reichhard & Sons	Soap powder.....	" 9	13 32
23954		New York Telephone Company	Telephone service, April, May and June, 1901	" 27	680 88	24995		Michael J. Rourke..	Disbursements, July, August and September, 1901.....	" 12	57 10
23955		New York Telephone Company	Telephone service, April, May and June, 1901	" 27	943 45	24996		James W. Lamb....	Disbursements, July, August and September, 1901.....	" 12	47 49
23956		The New York Steam Company	Steam, August, 1901.....	" 28	666 66	24997		James J. McSherry..	Disbursements, quarter ending Sep- tember 30, 1901.....	" 12	66 26
23957	10	The New York Steam Company	Supply of steam, August, 1901....	" 28	20 00	24998		William G. Quirk....	Disbursements, July, August and September, 1901.....	" 12	5 00
23958		W. & J. Sloane....	Carpet, etc.	" 28	213 73	24999		John K. Pearce	Linoleum	" 9	51 85
23959		Vacuum Oil Co....	Bicycle repairs	Oct. 3	65 33	25000		James J. O'Brien..	Disbursements, September, 1901....	" 12	2 91
23960		Bryce Martin	Glazing, July, 1901.....	" 3	9 50	25001		P. A. Whitney	Directories	" 12	15 00
23961		K. Breen	Painting, etc., June, 1901.....	Sept. 28	122 38	25141	22	The Edison Electric Illuminating Com- pany of New York.	Electric current, Public Comfort Station, City Hall Park, quarter ending March 30, 1901.....	" 12	80 73
23962		Peter McKay	Disinfectant	" 25	295 00	25142		John J. Cashman....	Disbursements, July, August and September, 1901.....	" 12	10 45
23963		The Autozone Chemi- cal Co.	Soap powder	" 28	14 96	25143		Barth W. Carrick....	Disbursements, July, August and September, 1901.....	" 12	3 20
23964		Geo. Reichhard & Sons	Repairs to lamps, July, 1901.....	Oct. 3	111 95	25144		The Banks Law Pub- lishing Company...	Charter, 1901.....	" 12	6 00
23965		Welsbach Gas Lamp Company	Repairs, etc., to lamps, May, 1901..	" 3	40 35	25145		The Police Commis- sioner of the Police Department of the City of New York..	Testing boiler.....	" 12	2 00
23966		Welsbach Gas Lamp Company	Repairs to lamps, July, 1901.....	" 3	62 75	25146		Pearson, McGlynn & Company	Rebush tilting sheaves.....	" 12	152 90
23967		Welsbach Gas Lamp Company	Repairs to lamps, etc., June, 1901..	" 3	79 75	25147		George Reichhard & Sons	Soap	" 9	141 50
23968		Welsbach Gas Lamp Company	Repairs, etc., to lamps, June, 1901..	" 3	41 65	25148		Josiah Smith	Disinfectant	" 12	50 00
23969		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	177 10	25149		William J. Smith....	Decorating, etc.....	" 12	740 00
23970		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25150		Lawrence T. Fassett.	Disbursements, July, August and September, 1901.....	" 12	13 90
23971		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25452	24	John McCarthy	Repairing roof, etc.....	" 17	298 16
23972		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25453		"	" furnaces, etc.....	" 17	213 25
23973		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25454		Keuffel & Esser Co.	Prints, etc.....	" 9	93 80
23974		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25455		Cornelius Daly	Kindling wood.....	" 17	54 00
23975		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25456		Robitzek & Stumpf..	Coal	" 12	100 00
23976		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25457		James F. Clark	Disbursements, August and Sep- tember, 1901.....	" 12	8 50
23977		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25458		Johnson Bros.	Repairing, etc., steel shutters...	" 17	203 89
23978		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25459		M. J. McDermott....	Rider engine.....	" 12	461 68
23979		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25460		The Gibson Soap Co.	Soap polish.....	" 17	12 00
23980		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25461		Geo. G. Fuessel.....	Window shades, etc.....	" 17	9 50
23981		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25462		John Fennell.....	Flag poles, etc.....	" 17	20 00
23982		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25463		Samuel Lewis....	Water coolers, etc.....	" 17	20 00
23983		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25464	28	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, chairs, etc.....	" 17	143 88
23984		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25465		William J. Smith....	Carpenter work, etc.....	" 17	271 27
23985		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25466		William J. Smith....	Painting work, etc.....	" 17	436 11
23986		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25467	30	Darling & Co.....	Cleaning carpets, etc.....	" 17	60 57
23987		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25468		"	"	" 17	504 97
23988		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25469	Nov. 1	James Callahan....	Labor, material, etc.....	" 23	7 50
23989		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25470		Joseph W. O'Brien..	Plumbing, etc.....	" 23	357 09
23990		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25471		Samuel Lewis....	Sponges, etc.....	" 17	488 60
23991		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25472		Stanley & Patterson.	Electrical supplies.....	" 17	153 85
23992		Welsbach Gas Lamp Company	Gas mantles, etc.	" 3	125 55	25473		The Banks Law Pub- lishing Co.....	Law books.....	Aug. 21	455 55

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26095	1901 Nov. 1	Darling & Co.	Cleaning, etc., carpets.	Oct. 23	\$39 84	29351	1901 Dec. 9	The New York Edison Co.	Electric current, September, 1901.	Dec. 3	\$566 69
26423	6	Addison Johnson, Agent and Warden.	Mats	" 23	9 65	29352		Joseph Prendergast.	Disbursements, September 22 to November 8, 1901.	" 3	6 72
26424		John McCarten's Son.	Winding, etc., clocks, quarter ending September 30, 1901.	" 17	187 50	29353		Johnson Bros.	Iron work, etc.	" 2	137 01
26425		James O'Connell.	Horse and wagon and driver hire for September, 1901.	" 17	140 00	29354		William Sexton.	Carpenter work, etc.	" 2	162 25
26426		Yawman & Erbe Mfg. Co.	Card index case.	" 23	45 00	29355		The Autozone Chemical Co.	Disinfectant	" 3	52 00
26427		Chesebro, Whitman & Co.	Erecting scaffold, etc.	" 23	45 00	29356		Geo. Scheuer.	Use of horse and wagon, October, 1901.	" 3	72 00
26428		The New York Edison Co.	Electric current, August, 1901.	" 17	619 68	29357		W. & J. Sloane.	Rugs, etc.	" 3	45 00
26429		Guardian Storage and Transfer Co.	Desk	" 23	45 00	29462	11	John H. Hall.	Disbursements, September, October and November, 1901.	" 3	4 60
26430		John Early's Sons.	Toilet paper.	" 23	97 50	29463		Edwin T. Hyde, Jr.	Disbursements, July, August and September, 1901.	" 3	56 09
26431		Holmes Electric Protective Co.	Burglar alarm service, September, 1901.	" 17	15 00	29464		Charles Kientzler.	Disbursements, September, October and November, 1901.	" 2	4 60
26432		Holmes Electric Protective Co.	Watch signal service, July, August and September, 1901.	" 17	25 50	29465		Robert H. Smith.	Disbursements, September, October and November, 1901.	" 2	6 72
26433		George Deyo, Agent and Warden.	Galvanized pails	" 17	56 15	29466		Wyckoff, Seamans & Benedict.	Repairing typewriter.	" 3	15 60
26434		Johnson Bros.	Repairing locks, etc.	" 23	375 72	29467		P. A. Whitney.	Directory	" 3	7 50
26435		The Port Morris Land and Improvement Co.	Use of berth for free floating bath, June 10 to September 26, 1901.	" 17	545 00	29468		Edgar Weiner.	Rubber stamps, etc.	" 3	11 65
26436		Peter McKay.	Painting, etc.	" 23	99 78	29469		John McCarthy.	Repairs to roof, etc.	" 3	177 89
26437		Percy E. Ferris.	Repairing electric fans.	" 17	475 26	29470		Pearson McGlynn.	Elevator repairs, etc.	" 3	203 04
26438		John D. Dailey.	Towing floating baths.	" 23	375 00	29471		P. A. Whitney.	Directories	" 3	60 00
26439		Joseph F. Sweeney.	Plumbing work, etc.	" 29	447 88	29472		John Kelleher.	Disbursements, September, October and November, 1901.	" 3	6 44
26440		Percy E. Ferris.	Electric fan	" 23	21 18	29473		Daniel Kennedy.	Disbursements, April, May, June and September, 1901.	" 3	4 90
26441		Johnson Bros.	Repairing corrugated steel roof, etc.	" 29	918 72	29474		Johnson Bros.	Repairs to shutters, etc.	" 3	540 13
26733	8	P. A. Whitney.	Directories	" 29	37 50	29475		The New York Steam Company.	Steam power, October, 1901.	" 2	66 33
26734		John D. Dailey.	Storing floating baths.	" 23	84 15	29476		The New York Edison Company.	Electric current, October, 1901.	" 2	648 77
26735		John Coakley.	Recovering anchors and chains.	" 23	170 00	29477		New York Telephone Company.	Telephone service, July, August and September, 1901.	" 3	100 30
26736		Caspar Haus.	Mason work, September, 1901.	" 29	315 25	29478		New York Telephone Company.	Telephone service, quarter ending September 30, 1901.	" 2	960 97
26737		Joseph Ober.	On account of Contract No. 4072 for cleaning all the glass in all the windows and doors of various public buildings, courts and offices, etc.	" 23	282 00	29621	12	American Ice Co.	On account of Contract No. 3201 for ice.	" 2	520 98
26738		American Ice Co.	On account of Contract No. 3201, for ice	" 23	463 52	29622		Joseph Ober.	On account of Contract No. 4072 for cleaning all the glass in all the windows and doors of the various public buildings, courts and offices, etc., October, 1901.	" 2	281 99
26739		John Fennell.	Removing halyards, etc.	" 23	20 00	29623		G. Robitzek & Bro.	Coal, etc.	" 3	118 50
26740		M. J. McDermott.	Plumbing, etc., September, 1901.	" 23	113 17	29624		New York Telephone Company.	Telephone service, July, August and September, 1901.	" 2	762 80
26741		Geo. W. Cobb, Jr.	Desk, etc.	" 23	40 00	29625		New York Telephone Company.	Telephone service, July, August and September, 1901.	" 2	732 76
26742		The Office Toilet Supply Co.	Towel service, quarter ending September 30, 1901.	" 23	266 70	29626		Addison Johnson, Agent and Warden.	Dusters, etc.	" 2	113 90
26744		The Office Toilet Supply Co.	Toilet cabinets and towels, quarter ending September 30, 1901.	" 23	46 80	29714	13	Barnett & Brown.	Feather dusters	" 9	21 00
26745		Geo. Scherrer.	Use of horse and carriage, September, 1901.	" 23	68 00	29715		M. J. McDermott.	Plumbing work, etc.	" 9	38 14
26856		John K. Pearce.	Linoleum, etc.	" 29	210 75	29716		Joseph F. Sweeney.	Disbursements, October and November, 1901.	" 9	362 27
26947	11	Geo. W. Cobb, Jr.	Desk and chair	" 29	58 00	29717		Edward McVay.	Disbursements, October and November, 1901.	" 10	10 20
26948		George Deyo, Agent and Warden.	Watering pots	" 29	11 44	29792	16	Welsbach Gas Lamp Company.	Repairing lamps, etc., September, 1901.	" 9	226 40
26949		Patterson Bros.	Kerosene oil, etc.	" 29	54 42	29793		Welsbach Gas Lamp Company.	Repairing lamps, etc., September, 1901.	" 9	188 75
26950		James Beggs & Co.	Grate bars	" 29	312 00	29794		Holmes Electric Protective Co.	Burglar alarm service, November, 1901.	" 10	15 00
26951		The New York Steam Co.	Steam, September, 1901.	" 29	666 66	29795		James J. McSherry.	Disbursements, October and November, 1901.	" 10	8 54
26952		J. Morrow.	Repairing roof	" 29	810 00	29796		J. Warren Mead, Agent and Warden of Auburn Prison.	Table, etc.	" 10	49 28
26953		I. J. Sugarman.	Ace casters	" 29	4 20	29797		Thomas P. McGlynn.	Disbursements, October and November, 1901.	" 10	9 75
26954		Donnelly & Co.	Linseed oil, etc.	" 29	64 28	29798		Police Commissioners of the Police Dept. of the City of New York.	Testing boilers	" 10	4 00
26955		Geo. W. Cobb, Jr.	Wardrobe	" 29	13 50	29799		James O'Connell.	Horse hire, etc., November, 1901.	" 10	140 00
27074	12	Welsbach Gas Lamp Co.	Mantles, etc.	" 29	141 95	29800		Barth. N. Carrick.	Disbursements, October and November, 1901.	" 10	3 60
27075		Welsbach Gas Lamp Co.	"	" 29	81 15	30056	18	The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.	Electric current	" 10	9 25
27174	14	Percy E. Ferris.	Electrical work	April 8	263 34	30057		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.	Electric current, March 30 to June 29, 1901.	" 10	100 50
27175		"	Installing arc lamp.	" 8	175 65	30058		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.	Electric current, April, May and June, 1901.	" 0	93 81
27176		"	Repairs to electric bells.	May 2	168 14	30059		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.	Electric current, June, 1901.	" 9	1 94
27177		Sanitary Disinfecting Company.	Disinfectant tablets	Nov. 7	8 00	30060		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.	Electric current, quarter ending September 30, 1901.	" 10	131 88
27178		Wyckoff, Seamans & Benedict.	Repairing typewriter, etc.	" 7	12 50	30061		Louis F. Hasslacher.	Disbursements, October and November, 1901.	" 10	14 45
27179		Yawman & Erbe Mfg. Co.	Cord tray, etc.	Oct. 29	34 65	30062		William G. Quirk.	Disbursements, October and November, 1901.	" 10	2 52
27180		Chas. W. Leavitt, Jr.	Maps	" 29	160 00	30063		Lawrence T. Fassett.	Disbursements, October and November, 1901.	" 10	9 30
27474	19	New York Central Coal Co.	On account of Contract No. 4299 for coal.	" 23	2,206 97	30064		The New York Steam Company.	Supply of steam, November, 1901.	" 10	666 66
27481		William Sexton.	Carpenter work.	Nov. 7	532 22	30065		New York Telephone Company.	Telephone service, quarter ending September 30, 1901.	" 2	365 06
27482		The New York Steam Company.	Furnishing steam, etc., September, 1901.	Oct. 29	20 00	30066		New York Telephone Company.	Telephone service, quarter ending September 30, 1901.	" 2	732 88
27483		James O'Connell.	Hire of horse, etc., October, 1901.	Nov. 7	140 00	30067		John McCarthy.	Stove repairs, etc.	" 10	306 80
27484		Charles H. Cottrell.	Disbursements, April, May and June, 1901.	" 7	3 78	30068		Caspar Haus.	Mason work, etc.	" 10	251 69
27485		James Callahan.	Removing desks, etc.	" 7	13 50	30224	19	Yawman & Erbe Mfg. Co.	Drawer case, etc.	" 9	80 00
27990	25	Thomas Sullivan.	Plastering, etc.	" 18	110 70	30225		Richard V. Croker.	Disbursements, October and November, 1901.	" 13	23 90
27991		Vacuum Oil Co.	Oil	" 18	33 80	30226		The Electric Motor & Equipment Co.	Portable photometer	" 10	195 00
27992		Caspar Haus.	Mason work, etc.	" 15	158 25	30227		Addison Johnson, Agent and Warden.	Brooms, etc.	" 13	45 60
27993		Percy E. Ferris.	Electrical work.	Oct. 20	779 67	30228		The Autozone Chemical Co.	Autozone disinfectant	" 13	52 00
27994		John Stanley.	Disbursements, October, 1901.	Nov. 18	3 90	30229		Samuel Lewis.	Ash cans, etc.	" 13	30 00
27995		Nelson Bros.	Coal	" 18	12 00	30230		W. & J. Sloane.	Carpet, etc.	" 13	128 21
27996		Thornton N. Motley Co., Inc.	Plumbing supplies.	" 15	5 13	30231		Robert P. Reilly.	Disbursements, October and November, 1901.	" 10	9 70
27997		Stanley & Patterson, Inc.	Edison attachment plugs, etc.	" 15	8 43	30439	21	John McCarthy.	Repairing roof, etc.	" 13	434 48
27998		Wyckoff, Seamans & Benedict.	Repairing typewriter, etc.	" 15	15 00	30440		Robitzek & Stumpf.	Coal, etc.	" 13	270 64
27999		Police Commissioners of the Police Department of the City of New York.	Testing boilers.	" 18	4 00	30441		Henry R. Withington.	Repairs to pumps, etc.	" 13	316 53
28000		Keuffel & Esser Co.	Drawing board, etc.	" 15	59 25	30442		The Autozone Chemical Co.	Disinfectant	" 13	156 00
28001		The Gibson Soap Co.	Soap polish.	" 15	36 00	30443		Keuffel & Esser Co.	Drawing supplies	April 1	8 65
28002		Thornton N. Motley Co., Inc.	Plumbing supplies, etc.	" 15	10 65	30614	26	John Fennell.	Removing flagpole, etc.	Dec. 17	125 00
28003		John McCarthy.	Repairing roof, etc.	" 15	519 42	30615		Joseph W. O'Brien.	Plumbing work, etc.	" 17	208 34
28004		Thomas Sullivan.	Repairs, etc., to furniture.	" 15	100 50	30616		John McCarthy.	Iron gutter, etc.	" 17	164 60
28005		John Redfield.	Cartages, etc., September, 1901.	" 18	65 50	30617		John B. Byrnes.	Disbursements, September, October and November, 1901.	" 17	7 21
28006		Patterson Bros.	Hardware, September, 1901.	" 15	200 74	30618		Thos. Sullivan.	Furniture repairs, etc.	" 10	123 00
28007		John D. Dailey.	Rent of space between Twenty-ninth and Thirty-third streets, South Brooklyn, October, 1901.	" 15	395 25	30619		The Autozone Chemical Co.	Disinfectant	" 17	52 00
28008		John McCarthy.	Repairs, October, 1901.	" 15	234 37	30620		Augustus Adams.	Disbursements, September, October and November, 1901.	" 17	5 30
28009		Joseph W. O'Brien.	Repairs to plumbing, etc.	" 18	148 53	30621		P. A. Whitney.	Directories	" 17	37 50
28010		Holmes Electric Protective Co.	Burglar alarm service, October, 1901.	" 15	15 50	30622		Michael J. Rourke.	Disbursements, October and November, 1901.	" 17	6 37
28011		Walter Kendall.	Disbursements, quarter ending September 30, 1901.	" 15	21 35	30623	26	George Reichhard & Sons.	Soap powder.	Dec. 17	14 51
28012		John Early's Sons.	Mops, etc.	" 15	154 00						
28013		Yawman & Erbe Mfg. Co.	Cards, etc.	" 15	157 50						
28014		Yawman & Erbe Mfg. Co.	Filing cabinet.	" 15	225 00						
28015		W. & J. Sloane.	Carpets, etc.	" 15	198 96						
28016		John H. Patrick.	Gaskets, etc.	" 15	72 68						
28017		The New York Steam Company.	Steam, October, 1901.	" 18	666 66						
28018		Brian G. Hughes, assignee of A. Davis.	Cleaning carpet, etc.	" 15	23 70						
28019		The East River Mill and Lumber Co.	Lumber	" 15	115 50						
28020		Johnson Bros.	Repairing ceiling, etc.	" 18	138 80						
28021		The Special Fire Alarm Electric Signal Co.	Maintenance fire alarm signal service, quarter ending October 1, 1901.	" 15	27 00						
28022		George G. Fuessell.	Window shades, etc.	" 15	126 00						
28023		James O'Brien.	Disbursements, September 24 to November 8, 1901.	Dec. 3	4 60						
28024		Joseph W. O'Brien.	Repairs to heating apparatus, etc.	" 3	992 77						
28025		Cornelius Mulvey.	Disbursements, September, October and November, 1901.	" 3	6 37						
28026		The N. Y. Edison Co., successors to the N. Y. Gas and Elec. Light, Heat and Power Co.	Electric current, June 10 to 29, 1901.	" 3	552 22						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30624	1901 Dec. 26	Geo. H. Reed & Co.	Mouth-pieces for telephone.....	1901 Dec. 17	\$5 00	26107	1901 Nov. 1	The Bronx Gas and Electric Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, September, 1901.....	1901 Oct. 17	\$6,405 68
30625		Daniel Kennedy.....	Disbursements, October and November, 1901.....	" 17	6 30	26108		Welsbach Street Lighting Co. of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3455, September, 1901.....	" 17	1,895 50
30626		Edwin T. Hyde.....	Disbursements, October and November, 1901.....	" 17	7 13	26109		Welsbach Street Lighting Co. of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3456, September, 1901.....	" 17	5 00
30627		Percy E. Ferris.....	Repairing electric work.....	" 17	9 05	26110		The Standard Gas Lt. Co. of The City of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3378, September, 1901.....	" 17	1,941 28
30628		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms, etc.....	" 17	23 05	26111		The N. Y. Edison Co., successor to the N. Y. Gas and Elec. Light, Heat and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3372, September, 1901.....	" 17	6,988 10
30629		Eureka Blotter Bath Company.....	Eureka Sanitary Copying Cloth Bath, etc.....	" 17	12 00	26112		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of New York..	Electricity to and lighting, etc., public lamps, on account of Contract No. 3373, September, 1901.....	" 17	9,822 80
30630		Eureka Blotter Bath Company.....	Eureka Sanitary Copying Cloth Bath, etc.....	" 17	6 75	26113		The N. Y. Edison Co., successor to the N. Y. Gas and Elec. Light, Heat and Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3371, September, 1901.....	" 17	13,998 55
30631		N. S. Lutz.....	Disbursements, October and November, 1901.....	" 17	1 86	26114		The N. Y. Edison Co., successor to the N. Y. Gas and Elec. Light, Heat and Power Co.....	Electric current to and lighting public buildings, on account of Contract No. 3371, September, 1901.....	" 17	89 40
30834	27	John H. Buswell.....	Disbursements, October and November, 1901.....	" 17	4 50	26115		Consolidated Gas Co. of New York.....	Gas to public offices, on account of Contract No. 3367, September, 1901.....	" 17	1,139 94
30835		John D. Dailey.....	Storage of the Floating Baths, November, 1901.....	" 17	382 50	26116		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3367, September, 1901.....	" 17	25,180 00
30836		W. & J. Sloane.....	Curtains.....	" 17	107 25	26418	6	The N. Y. and N. J. Globe Gas Light Co., Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3377, September, 1901.....	" 17	196 17
30837		William J. Smith.....	Painting, etc.....	" 13	229 31	26419		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of New York..	Electricity to and lighting, etc., public buildings, on account of Contract No. 3374, September, 1901.....	" 17	733 53
30838		Geo. Schurer.....	Use of horse and carriage, November, 1901.....	" 13	76 00	26420		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of New York..	Electricity to and lighting, etc., public lamps, on account of Contract No. 3374, September, 1901.....	" 17	6,267 70
30839		John Stanley.....	Disbursements, November, 1901.....	" 17	2 60	26421		New Amsterdam Gas Company.....	Gas to public offices, on account of Contract No. 3368, September, 1901.....	" 17	1,122 03
30840		John Fitzpatrick.....	Disbursements, September, October and November, 1901.....	" 17	7 98	26422	Nov. 6	New Amsterdam Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3368, September, 1901.....	Oct. 17	3,133 72
30841		E. Coletti.....	Insurance on baths.....	" 17	125 00	27183	14	The Standard Gas Light Company of The City of New York.....	Gas to public offices, on account of Contract No. 3378 for gas, etc., to the Seventy-third Regiment Volunteer Association, June 29 to September 30, 1901.....	" 17	15 39
30842		Robitzek & Stumpf.....	Coal.....	" 10	110 00	27471	19	E. G. Love.....	Testing gas, etc., October, 1901.....	Nov. 7	114 00
30843		Donnelly & Co.....	Shellac, etc.....	" 17	44 77	27472		E. P. Gleason Mfg. Company.....	Boulevard lamp tops.....	" 7	135 00
30844		Cornelius Daly.....	Kindling wood.....	" 17	67 50	27916	23	The Brush Electric Illuminating Company of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3376, October, 1901.....	" 15	11,019 65
30845		James J. O'Brien.....	Disbursements, October and November, 1901.....	" 17	6 37	27917		The Bronx Gas & Electric Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, October, 1901.....	" 15	6,429 80
30846		Frank D. Leffingwell.....	Disbursements, October and November, 1901.....	" 17	6 47	27918		The N. Y. Edison Company, Successor to the N. Y. Gas & Electric Light, Heat & Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3371, October, 1901.....	" 15	14,422 45
30847		James W. Lamb.....	Disbursements, October and November, 1901.....	" 17	7 56	27919		The N. Y. Edison Company, Successor to the N. Y. Gas & Electric Light, Heat & Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3372, October, 1901.....	" 15	7,234 78
30848		Primo Porcella.....	Disbursements, October and November, 1901.....	" 17	5 53	27920		The N. Y. Edison Company, Successor to the Edison Electric Illuminating Company of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3373, October, 1901.....	" 15	10,164 90
30849		Police Commissioners of the Police Dept. of The City of New York.....	Testing boilers.....	" 17	4 00	27921		The N. Y. & N. J. Globe Gas Light Company, Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3377, October, 1901.....	" 15	196 17
31001	30	Johnson Bros.....	Iron work.....	" 21	116 98	27922		The N. Y. & N. J. Globe Gas Light Company, Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3359, October, 1901.....	" 15	2,711 22
31002		John A. Voorhies.....	Repairs to awning, etc.....	" 21	482 05	27923		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3456, October, 1901.....	" 15	5 00
31003		John A. Voorhies.....	Disbursements, October and November, 1901.....	" 17	5 30	27924		Central Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4004, October, 1901.....	" 15	4,178 00
31004		Geo. G. Fuessel.....	Window shades, etc.....	" 13	298 35	27925		Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4005, October, 1901.....	" 15	7,360 12
31005		Vacuum Oil Co.....	Oil.....	" 17	59 73	27926		The Standard Gas Light Company of City of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3378, October, 1901.....	" 15	1,934 89
31006		Samuel Lewis.....	Feather dusters.....	" 17	200 00	27927		New Amsterdam Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3368, October, 1901.....	" 15	3,248 40
31007		Sapolio, etc.....	Disbursements, October and November, 1901.....	" 21	245 00	27928		New Amsterdam Gas Company.....	Gas to public offices, on account of Contract No. 3368, October, 1901.....	" 15	2,123 01
31008		John J. Cashman.....	Disbursements, October and November, 1901.....	" 21	3 75	27929		Consolidated Gas Co. of N. Y.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3367, October, 1901.....	" 15	25,121 95
31009		Charles Schonberg.....	Disbursements, September, October and November, 1901.....	" 21	7 21						
31010		The N. Y. Edison Co., successors to the Edison Elec. Ill. Co. of New York..	Electric current, July, August and September, 1901.....	" 17	182 99						
31011		Michael F. McGrory.....	Disbursements, October and November, 1901.....	" 21	36 50						
Total.....					\$63,450 23						
Lamps and Lighting, 1901.											
23034	Oct. 1	Westchester Lighting Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3370, August, 1901.....	1901 Sept. 14	\$1,010 00	26421		New Amsterdam Gas Company.....	Gas to public offices, on account of Contract No. 3368, September, 1901.....	" 17	1,122 03
23035		Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4005, August, 1901.....	" 14	6,902 82	26422	Nov. 6	New Amsterdam Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3368, September, 1901.....	Oct. 17	3,133 72
23036		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.....	Electricity to and lighting, etc., public buildings, on account of Contract No. 3374, August, 1901.....	" 14	581 82	27183	14	The Standard Gas Light Company of The City of New York.....	Gas to public offices, on account of Contract No. 3378 for gas, etc., to the Seventy-third Regiment Volunteer Association, June 29 to September 30, 1901.....	" 17	15 39
23037		The N. Y. Edison Co., successor to the Edison Elec. Ill. Co. of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3374, August, 1901.....	" 14	6,474 10	27471	19	E. G. Love.....	Testing gas, etc., October, 1901.....	Nov. 7	114 00
23402	4	Westchester Lighting Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4048, August, 1901.....	" 14	814 33	27916	23	The Brush Electric Illuminating Company of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3376, October, 1901.....	" 15	11,019 65
23941	10	Oriental Bank.....	Rent of rooms Nos. 10, 11 and 12 on third floor of the Oriental Bank Building, southwest corner Grand street and Bowery, for quarter ending September 30, 1901.....	Oct. 3	150 00	27917		The Bronx Gas & Electric Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, October, 1901.....	" 15	6,429 80
23942		Joseph Stein.....	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, for quarter ending September 30, 1901.....	" 3	90 00	27918		The N. Y. Edison Company, Successor to the N. Y. Gas & Electric Light, Heat & Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3371, October, 1901.....	" 15	14,422 45
24320	14	E. G. Love.....	Services, etc., examining gas, September, 1901.....	" 3	105 00	27919		The N. Y. Edison Company, Successor to the N. Y. Gas & Electric Light, Heat & Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3372, October, 1901.....	" 15	7,234 78
25602	28	John Early's Sons.....	Street lamps.....	" 17	495 00	27920		The N. Y. Edison Company, Successor to the Edison Electric Illuminating Company of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3373, October, 1901.....	" 15	10,164 90
25603		Westchester Lighting Company.....	Electricity to and lighting, etc., public buildings, on account of Contract No. 3370, July, August and September, 1901.....	" 17	17 49	27921		The N. Y. & N. J. Globe Gas Light Company, Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3377, October, 1901.....	" 15	196 17
25604		Westchester Lighting Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3370, September, 1901.....	" 17	1,144 22	27922		The N. Y. & N. J. Globe Gas Light Company, Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3359, October, 1901.....	" 15	2,711 22
25605		The United Electric Light and Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3375, September, 1901.....	" 17	185 60	27923		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3456, October, 1901.....	" 15	5 00
25606		The United Electric Light and Power Company.....	Electricity to and lighting, etc., public buildings, on account of Contract No. 3375, September, 1901.....	" 17	81 21	27924		Central Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4004, October, 1901.....	" 15	4,178 00
25905	29	J. H. Timmerman, City Paymaster.....	Payroll of Lighters, etc., October, 1901.....	" 24	55 00	27925		Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4005, October, 1901.....	" 15	7,360 12
26042	30	Crabtree's Express Co.....	Horse hire, etc., July, August and September, 1901.....	" 17	380 00	27926		The Standard Gas Light Company of City of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3378, October, 1901.....	" 15	1,934 89
26043		Central Union Gas Company.....	Gas to public offices, on account of Contract No. 4004, June 28 to September 30, 1901.....	" 17	20 52	27927		New Amsterdam Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3368, October, 1901.....	" 15	3,248 40
26044		Central Union Gas Company.....	Gas to and lighting, etc., public lamps on account of Contract No. 4004, September, 1901.....	" 17	3,929 30	27928		New Amsterdam Gas Company.....	Gas to public offices, on account of Contract No. 3368, October, 1901.....	" 15	2,123 01
26102	Nov. 1	The Brush Electric Ill. Co. of N. Y.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3376, September, 1901.....	" 17	10,646 10	27929		Consolidated Gas Co. of N. Y.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3367, October, 1901.....	" 15	25,121 95
26103		New Yorker Staats-Zeitung.....	Electric lighting, July, August and September, 1901.....	" 17	156 44						
26104		Northern Union Gas Company.....	Gas to public offices, on account of Contract No. 4005, June 28 to September 30, 1901.....	" 17	267 12						
26105		Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4005, September, 1901.....	" 17	6,795 18						
26106		The N. Y. and N. J. Globe Gas Lt. Co., Ltd.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3369, September, 1901.....	" 17	2,714 57						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27930	Nov. 23	Consolidated Gas Co. of N. Y.	Gas to public offices, on account of Contract No. 3367, September 27 to October 30, 1901.	1901 Nov. 15	\$1,373 76
28018	25	The United Electric Light & Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 3375, October, 1901.	" 15	198 40
28019		Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4048, October, 1901.	" 17	814 33
28020		Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4048, October, 1901.	" 15	800 33
28021		Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 3370, October, 1901.	" 18	1,390 20
28315	26	The N. Y. Edison Company, Successor to the Edison Electric Illuminating Company of N. Y.	Electricity to and lighting, etc., public buildings, on account of Contract No. 3374, October, 1901.	" 15	1,820 71
28316		The N. Y. Edison Company, Successor to the Edison Electric Illuminating Company of N. Y.	Electricity to and lighting, etc., public lamps, on account of Contract No. 3374, October, 1901.	" 15	6,472 80
28317		J. H. Timmerman, City Paymaster.	Payroll of Lighters of public markets, etc., November, 1901.	" 25	55 00
28821	Dec. 3	E. P. Gleason Mfg. Company	Green globes lettered.	" 18	82 50
28822		Wellsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3455, October, 1901.	" 15	1,891 48
29172	6	John Early's Sons.	Lamp globes.	" 22	279 00
29461	11	The Empire Ornamental Glass Company.	Ruby lettered door glasses.	Dec. 2	157 50
29627	12	Johnson Bros.	Lamp irons.	" 9	120 00
30069	18	E. P. Gleason Mfg. Company	Lamp reflectors.	" 9	150 00
30070		E. P. Gleason Mfg. Company	Fire-alarm lamps.	" 9	262 50
30071		E. P. Gleason Mfg. Company	Lamp tops.	" 9	236 25
30072		E. G. Love.	Services, etc., examining gas, November, 1901.	" 9	105 00
31064	31	J. H. Timmerman, City Paymaster.	Payroll of Lighters, etc., December, 1901.	" 28	55 00
Total.					\$234,614 71

Contingencies, 1901.

29460	Dec. 11	Henry S. Kearny.	Incidental expenses.	1901 Dec. 3	\$100 00
29791	16	John Quinn	Disbursements, August, September, October and November, 1901.	" 9	10 30
Total.					\$110 30

Maintenance of Rivington Street Bath, 1901.

23185	Oct. 2	J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending September 28, 1901.	1901 Oct. 2	\$335 75
23403	4	Johnson Bros.	Window guards, etc.	Sept. 6	588 31
23404		Ernst F. Hoerig.	In full of Contract 3582, for coal.	" 14	9 45
23681	7	American Ice Co.	Ice, August, 1901.	" 25	13 87
23867	8	Patterson Bros.	Breast drill, etc.	" 28	347 50
23888	9	J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending October 5, 1901.	Oct. 8	24 00
23984	10	The Gibson Soap Co.	Soap polish.	" 3	37 50
23985		Samuel Lewis	Soap.	Sept. 28	150 00
23986		William Sexton	Repairs.	" 25	177 50
23987		Patterson Bros.	Lead, etc.	Oct. 5	2 42
23988		The Autozone Chemical Company.	Disinfectant.	" 5	52 00
24302	14	J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending October 12, 1901.	" 16	356 50
24640	17	John W. Donovan.	Best hose.	" 9	17 00
24837	18	George Deyo, Agent and Warden.	Ash cans.	" 12	14 21
25002	21	J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending October 19, 1901.	" 23	355 00
25265	23	The United Electric Light & Power Co.	Electricity to and lighting, etc., Rivington Street Bath, on account of Contract 3375, September, 1901.	" 17	205 68
25697	28	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending October 26, 1901.	" 30	355 00
26038	30	J. H. Timmerman, City Paymaster.	Pay-roll Clerk, etc., October, 1901.	" 28	158 33
26039		Samuel Lewis	Soap.	" 23	37 50
26096	Nov. 1	Consolidated Gas Co. of N. Y.	On account of Contract 3367, for lighting, etc., public lamps, Rivington Street Bath, September, 1901.	" 17	7 83
26117		American Ice Co.	Ice.	" 23	8 05
26442	6	Samuel Lewis	Soap.	" 23	37 50
26443	8	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending November 2, 1901.	Nov. 7	323 75
26722		Patterson Bros.	Hardware, etc.	Oct. 29	69 37
26996	11	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending November 9, 1901.	Nov. 15	336 33
27324	15	N. Y. Central Coal Company	On account of Contract 4299, for coal.	Oct. 23	243 14
27473	19	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending November 16, 1901.	Nov. 22	351 50
27934	23	Consolidated Gas Co. of N. Y.	Gas to Rivington Street Bath, on account of Contract 3367, September 27 to October 30, 1901.	" 15	9 36
27931		Samuel Lewis	Soap.	" 18	54 00
28015	25	Barnet & Brown.	Force cup.	" 18	3 00
28016		The United Electric Light & Power Co.	Electricity to Rivington Street Bath, on account of Contract 3375, October, 1901.	" 15	168 48
28017		J. H. Timmerman, City Paymaster.	Pay-roll Janitor, November, 1901.	Dec. 2	100 00
28759	Dec. 3	J. H. Timmerman, City Paymaster.	Pay-roll Engineer, etc., week ending November 23, 1901.	" 2	344 50
28760		American Ice Co.	Ice, October, 1901.	Nov. 18	9 45
28820	4	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending November 30, 1901.	Dec. 4	348 25
28985	11	J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending December 7, 1901.	" 11	330 50
29537					

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29801	Dec. 16	Samuel Lewis.	Soap.	1901 Dec. 10	\$37 50
30031	18	J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., week ending December 14, 1901.	" 17	348 25
30032		Johnson Bros.	Iron ladder, etc.	" 10	31 95
30636	26	Joseph W. O'Brien.	Douches, etc.	" 17	18 00
30637		The Autozone Chemical Co.	Disinfectant.	" 17	52 00
30832	27	William Sexton	Carpenter work, etc.	" 17	80 25
30833		American Ice Co.	Ice.	" 17	8 40
30886	28	J. H. Timmerman, City Paymaster.	Pay-roll Clerks, etc., December, 1901.	" 27	100 00
30887		J. H. Timmerman, City Paymaster.	Pay-roll Foreman of Cleaners, etc., week ending December 21, 1901.	" 27	346 75
31020	30	N. Y. Central Coal Company	On account of Contract 4299, for coal.	" 9	82 08
Total.					\$7,303 62

BOROUGH OF BROOKLYN.

Salaries—Deputies, Clerks, Laborers, Etc., 1901.

8626	Oct. 1	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending September 28, 1901.	1901 Oct. 2	\$283 00
8803	10	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending October 5, 1901.	" 10	140 00
8982	17	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending October 12, 1901.	" 16	140 00
9217	24	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending October 19, 1901.	" 23	140 00
9291	28	J. H. Timmerman, City Paymaster.	Pay-roll Deputy Commissioner, etc., October, 1901.	" 24	3,008 28
9292		J. H. Timmerman, City Paymaster.	Pay-roll Inspector, etc., October, 1901.	" 24	10,505 10
9429	30	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending October 26, 1901.	" 30	140 00
9705	Nov. 7	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending November 2, 1901.	Nov. 7	144 50
9943	15	J. H. Timmerman, City Paymaster.	Pay-roll Engineers, week ending November 9, 1901.	" 15	294 00
9944		J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending November 9, 1901.	" 15	151 25
10264	22	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending November 16, 1901.	" 22	496 50
10500	29	J. H. Timmerman, City Paymaster.	Pay-roll Deputy Commissioner, etc., November, 1901.	" 27	3,008 28
10501		J. H. Timmerman, City Paymaster.	Pay-roll Inspector, etc., November, 1901.	" 27	9,385 81
10657	Dec. 4	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending November 23, 1901.	Dec. 3	496 50
10690		J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending November 30, 1901.	" 4	494 25
11045	12	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending December 7, 1901.	" 12	520 50
11219	18	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending December 14, 1901.	" 17	520 50
11476	27	J. H. Timmerman, City Paymaster.	Pay-roll Deputy Commissioner, etc., December, 1901.	" 26	2,829 15
11477		J. H. Timmerman, City Paymaster.	Pay-roll Inspector, etc., December, 1901.	" 26	9,293 60
11558	30	J. H. Timmerman, City Paymaster.	Pay-roll Keeper Floating Baths, etc., week ending December 21, 1901.	" 28	520 50
Total.					\$42,511 72

Supplies and Repairs, 1901.

8532	Oct. 1	A. Pearson's Sons.	Desk.	1901 Sept. 20	\$124 25
8533		L. H. Schenck.	Cleaning carpets.	" 20	34 76
8534		Edward Woods.	Plumbing, etc.	" 20	148 77
8535		U. S. Steam Carpet Cleaning Works, L. A. & T. A. McMillan.	Cleaning carpets.	" 20	175 00
8536		Thos. H. Woods.	Plumbing work.	" 20	306 27
8537		A. P. Thomas.	Electrical work.	" 20	50 05
8538		The Long Island Wire Works, William A. Norwood, proprietor.	Screens.	" 20	11 00
8539		Herring - Hall - Marvin Safe Co.	Safe.	" 20	283 50
8540		Joseph G. Pollard.	Repairing tools.	" 20	9 66
8541		James E. Maher.	Horseshoeing.	" 20	30 00
8542		Herman Lehman & Company.	L. L. cleaner.	" 20	21 00
8543		Columbia Insecticide Company.	Insecticide.	" 20	300 00
8544		G. Hayt & Co.	Lumber.	" 20	93 00
8545		Daniel J. Ryan.	Alterations to book racks.	" 20	450 00
8606	2	Stevenson & Masters.	Cabinets.	" 20	206 65
8607		Stevenson & Masters.	"	" 20	86 48
8608		P. O'Rourke.	Electrical work, etc.	" 20	118 53
8710	7	Alfred Gaskell.	Disinfectant.	" 28	40 00
8711		Robert J. Forman.	Wire partition, etc.	" 28	127 00
8712		Columbia Insecticide Company.	Destroying water bugs.	" 28	50 00
8713		C. C. C. Manufacturing Co. of N. Y.	Soap.	" 28	29 40
8764	9	The Banks Law Publishing Co.	Law books.	" 20	276 50
8765		Edward Gallagher.	Horseshoeing.	" 28	12 50
8766		Isaac P. Sutherland, Assignee of Henry White.	Plastering, etc.	" 28	10 00
8767		Elihu K. Baynon.	Horseshoeing.	" 28	16 20
8768		Pittsburg Plate Glass Company.	Glass.	" 28	62 44
8804	10	L. J. Burtis.	Disinfectant.	" 28	40 00
8805		I. G. Mackay.	Mason and carpenter work.	" 28	197 00
8806		M. Marlborough's Sons.	Wagon repairs.	Oct. 3	9 50
8807		Dr. Geo. H. Berns.	Professional services.	Sept. 28	12 50
8808		George Upington.	Directories.	Oct. 3	368 00
8809				" 3	15 00
8810	Oct. 10	George F. Bason.	Repairing mantel.	Sept. 28	5 03
8811		James I. Haslam.	Glazing.	Oct. 3	43 63
8812		P. W. Taylor.	Clock, and repairs during April, May and June.	Sept. 28	27 00
8831		Moquin - Offerman - Heissenbuttel Coal Company.	On account of Contract No. 3583, for coal.	" 28	274 50
8872	14	J. Warren Mead, Agent and Warden.	Stools, etc.	Oct. 3	5 85

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8873	1901 Oct. 14	J. Warren Mead, Agent and Warden.	Chairs, etc.	Oct. 3	\$10 19	9786	1901 Nov. 11	Dept. of Correction, Boroughs of Brook- lyn and Queens.	Brooms	Oct. 30	\$5 75
8874		J. Warren Mead, Agent and Warden.	Stool	" 3	3 60	9787		George Deyo, Agent and Warden.	Wash Boilers	" 10	6 77
8875		Herman Lehman & Company.	L. L. cleaner.	" 3	10 60	9788		The Banks Law Pub- lishing Co.	Law books.	" 18	449 75
8876		Peter J. Powers.	Painting	" 3	125 00	9789		John A. Scollay.	Engineer's supplies.	" 28	35 40
8877		P. O'Rourke.	Electrical work	" 3	209 21	9790		F. V. Lindon.	Clock	" 28	49 80
8878		A. D. Matthews & Sons.	Muslin	" 3	39 60	9791		P. W. Taylor.	Repairing clocks.	" 30	4 50
8879		Sullivan Bros.	Awning	" 3	7 50	9792		Patrick Gallagher.	Cleaning, etc., carpet.	" 30	14 70
8880			Awnings	" 3	18 00	9793				" 30	34 45
8881		Thomas Wade	Mason work.	" 3	350 79	9794		Wm. Flanagan.	Painting	" 30	55 00
8882		U. S. Steam Carpet Cleaning Works, L. A. & T. A. McMil- lan.				9795		J. Warren Mead, Agent and Warden.	Desk	" 30	35 00
8883		Daniel J. Ryan.	Carpet lining	" 7	59 25	9796		J. Warren Mead, Agent and Warden.	Baskets	" 30	16 50
8884			Carpenter work	Sept. 28	437 96	9797		L. H. Schenck.	Cleaning, etc., carpets, during July and August, 1901.	" 28	43 59
8885		Andrew H. Glasser.	Plumbing, etc.	Oct. 3	350 00	9883	14	Weideman & Conklin	Electrical work.	" 30	51 16
8886		John Gallagher	Carpenter work	Oct. 7	517 62	9884		James McEnery.	Carpet and furniture.	" 30	288 02
8887		Fiske Brothers' Refin- ing Company.	Ammonia, etc.	" 7	11 60	9885		Robert J. McManamy	Flags	" 30	126 00
8888		George Deyo, Agent and Warden.	Floor oil	" 7	1 80	9886		T. J. Morrissey.	Removing coal.	Nov. 9	7 00
8889		William E. Duryee.	Soup dippers	" 7	2 03	9887		Herman J. Hoff.	Grading and making road.	Oct. 30	482 00
8890		Bureau of Charities	Board of horse, August, 1901.	" 7	25 00	9888		Addison Johnson,	Iron work.	" 30	33 32
8891		Woodward	Wood	" 7	48 50	9889		Agent and Warden.	Mattresses	" 30	20 28
8892		John M. Bulwinkle.	Pencils and envelopes.	" 7	16 40	8900		Stevenson & Masters	Stationery, etc.	" 28	68 95
8893		The B'klyn Heights				8901		D. J. Donovan.	Plumbing work.	" 30	115 00
8894		R. R. Co.	Tickets	" 7	100 00	9974	19	Saml. W. Cornell.	Repairing doors.	" 30	43 00
8895		William F. Allen.	Board of horses, August, 1901.	" 7	75 00	9975		John H. Bulwinkle.	Filing case.	" 30	94 67
8896		A. D. Matthews & Sons.	Door screens, etc.	" 7	27 00	9976		Fred Aldridge.	Flags	" 30	162 00
8897		Department of Correc- tion, Boroughs Brooklyn and Queens.				9977		John L. Kruger.	Electric work.	" 30	319 42
8898		The I. S. Remsen	Refilling sweeper	" 7	18 00	9978		The N. Y. & N. J. Telephone Co.	Telep-one service, March 1 to June 30, 1901.	Nov. 9	399 90
8899		Mfg. Co.	Harness repairs	" 7	11 95	9979		The N. Y. & N. J. Telephone Co.	Telephone service, April 1 to June 30, 1901.	" 9	300 00
8900	16	Wm. Martin	Repairing roof, etc.	" 7	233 82	9980		The N. Y. & N. J. Telephone Co.	Telephone service, March 1 to June 30, 1901.	" 9	621 30
8901		Robert J. Brown.	Carpenter work	" 3	377 23	9981		The N. Y. & N. J. Telephone Co.	Telephone service, March 1 to June 30, 1901.	" 9	554 28
8902		The Brooklyn Union Gas Co.	Stove and tubing.	" 9	1 14	9982		C. E. Sanford.	Rental of Watchman clocks, quar- ter ending September 30, 1901.	Oct. 30	85 00
8903		M. S. & P. C. Brown.	Locks and keys.	" 7	36 55	9983		Raymond J. Chatry, Trustee	Berta for Public Bath, foot of Bridge street, June 1 to October 10, 1901.	Nov. 9	650 00
8904		Keuffel & Esser Co.	Drawing materials	" 9	78 05	10139	21	J. Warren Mead, Agent and Warden.	Chairs	" 15	17 35
8905		American Ice Co.	On account of Contract No. 3199, for ice	" 3	434 35	10140		Addison Johnson, Agent and Warden.	Mats	" 15	3 97
8906		Wm. Flanagan	Painting, etc.	" 9	261 00	10180		W. S. & P. C. Brown.	Lock keys.	" 15	24 35
8907		Wyckoff, Seamans & Benedict	Repairs to typewriter.	" 9	77 48	10181		The Metropolitan Hardware Co.	Water cooler.	" 15	13 60
8908		Andrew H. Glasser.	Carpenter work	" 7	204 00	10182		Joseph G. Pollard.	Slice bar.	" 15	8 35
8909		Thomas Kelly	Plumbing work.	" 7	70 93	10183		George Deyo, Agent and Warden.	Ash cans, etc.	" 15	6 49
8910		Martin Fallon & Co.		" 7	42 76	10184		Robert J. Forman.	Wire guards.	" 15	7 50
8911		John J. Dixon.	Repairing roof, etc.	" 7	295 00	10185		Dr. George H. Berns.	Veterinary services.	" 15	21 00
8912	21	Department of Correc- tion, Boroughs of Brooklyn and Queens.				10186		Department of Correc- tion, Boroughs of Brooklyn and Queens.			
8913		Clarke & Baker.	Shoes	" 7	240 00	10187		George V. Kelly.	Refilling sweepers.	" 15	19 63
8914		Weideman & Conklin	Letter file	" 9	35 00	10292	25	John D. Dailey.	Printing	" 15	220 00
8915		B. McCaffrey & Son.	Electrical works	" 9	29 43	10293		Stevenson & Masters.	Storage Public Baths, October, 1901	" 15	131 75
8916		Oakley & Keating.	Grease, etc.	" 9	112 79	10294		Edward Woods.	Document files.	" 15	75 75
8917		Daniel J. Ryan.	Repairing mangle	" 9	36 00	10295		Thomas H. Woods.	Plumbing work, etc.	" 15	36 93
8918		J. Warren Mead, Agent and Warden.	Moving coal	" 9	20 00	10296		Sullivan Bros.	Tacking down awnings, etc.	" 15	255 30
8919		James McEnery	Chair	" 9	4 10	10297		Phillips, Doup & Co.	Grate bars	" 15	39 80
8920		Linoleum, Rugs, etc.		" 9	166 95	10298		James McEnery.	Linoleum	" 15	400 00
8921		Peter J. Powers.	Painting	" 9	545 48	10299	30	Elihu K. Baynon.	Horseshoeing, September and Octo- ber, 1901.	" 22	10 35
8922		M. Galligan	Repairing shades	" 9	9 96	10561		John Byrne.	Carpenter work.	" 21	4 41
8923		John T. Stanley.	Soft soap	" 9	618 00	10562		Edward Gallagher.	Horseshoeing, September and Octo- ber, 1901.	" 22	15 00
8924		Nichols Gas Fixture Mfg. Co.	Repairs to chandeliers	" 9	41 25	10563		T. J. Morrissey.	Removing trees.	" 15	20 00
8925		P. W. Taylor.	Winding clocks, July, August, September, 1901	" 9	5 00	10564		E. O. Neill.	Repairing furniture.	" 21	17 30
8926		William F. Allen.	Board of horses, September, 1901.	" 9	25 00	10565		Edison Electric Illum- inating Company of Brooklyn	Current, October, 1901.	" 22	67 34
8927		Timothy McGann.	Shoeing horses, May and June, 1901	" 9	75 00	10566		J. J. Dixon.	Storing stoves, July and August, 1901	" 21	10 00
8928		Windsor Broadway & Livery Stables, Wm. E. Duryee, Prop.				10567		The Globe Wernicke Co.	Units	" 15	48 00
8929	23	The Elliott Hatch Book Typewriter Co	Board of horse, September, 1901.	" 9	25 00	10568		Samuel W. Cornell.	Hardware	" 22	25 28
8930		Ambrose E. Barnes & Bro.	Repairs to furniture, etc.	" 9	161 55	10569		William Coger.	Plumbing work.	" 21	10 75
8931		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Typewriter	" 7	110 00	10570		L. S. Barrett.	Horseshoeing, September and Octo- ber, 1901.	" 22	13 00
8932		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Furniture	" 9	151 00	10571		William T. Allen.	Board of horses, October, 1901.	" 22	77 65
8933		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Brushes	" 9	4 75	10572	Dec. 2	H. Aschenbach.	Sheet and whips.	" 22	6 00
8934		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Broom scrapers	" 9	12 38	10579		The Metropolitan Hardware Co.	Mops	" 15	895 87
8935	28	George Deyo, Agent and Warden.	Canvas cots	" 9	62 50	10580		Self-Winding Clock Co.	Repairing clock.	" 22	40 65
8936	30	C. W. Keenan.	Dust pans	" 7	2 03	10581		R. E. Teale.	Rubber goods.	" 22	10 08
8937		The Staines, Peck & Tabor Co.	Painters' supplies	" 9	90 70	10582		W. L. Vunck.	Plastering	Oct. 30	54 00
8938	Nov. 1	Addison Johnson, Agt and Warden.	Repairing gas fixtures.	" 17	76 85	10583		Wyckoff, Seamans & Benedict	Typewriter repairs.	Nov. 22	4 50
8939		R. E. Teale.	Brushes	" 17	3 20	10584		Otis Elevator Co.	Repairing elevator.	" 22	6 13
8940		Moquin - Offerman	Rubber hose, etc.	" 17	93 55	10585		Windsor Boarding & Livery Stables, Will- iam E. Duryee, Prop- rietor.	Boarding horse, October, 1901.	" 22	29 25
8941		Heissenbuttel Coal Company	On account of Contract 3583, coal.	" 18	803 70	10586		E. O'Neill.	Taking down, etc., awnings.	" 22	31 00
8942	4	George Upington	Directories	" 18	332 00	10587		J. Warren Mead, Agent and Warden.	Desks and chairs.	" 22	71 64
8943		Daniel J. Ryan.	Place vent	" 18	141 69	10588		Keuffel & Esser Co.	Drawing materials, etc.	" 22	51 76
8944	6	John Hatton	Insurance	" 12	105 00	10589		Joseph Mallady.	Removing rubbish	" 21	7 00
8945		John A. Scollay.	Steamfitting, July and August, 1901	" 18	871 23	10645	3	Moquin - Offerman			
8946		E. R. Le Mauquais.	Electrical working, etc.	" 9	240 00	10646		Heissenbuttel Coal Co.	On account of Contract No. 3583, for coal.	" 21	2,175 16
8947	7	Library Bureau	Desks, etc.	" 17	74 25	10647		M. Marlborough's Sons.	Repairing wagon.	" 22	51 33
8948	8	George F. Bason.	Plastering	" 28	20 00	10648		P. William Berghund.	Taking down, etc., awnings.	" 22	24 75
8949		Ambrose E. Barnes & Co.	Chair	" 28	9 00	10649		C. W. Keenan.	Painters' supplies.	" 22	92 09
8950		George Deyo, Agent and Warden.	Pails	" 28	22 31	10650		B. McCaffrey & Sons.	Oats	" 22	80 00
8951		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Brooms	" 28	32 50	10651		Columbia Insecticide Co.	Insecticide	" 22	300 00
8952		L. J. Burtis.	Disinfectant	" 28	45 00	10652		James E. Maher.	Horseshoeing	" 22	47 25
8953		The B'klyn Heights	Railroad tickets.	" 28	100 00	10653		E. O'Neill.	Repairing furniture.	" 21	80 33
8954		A. I. Bonner.	Repairing stamps, etc.	" 28	55 00	10654		John A. Scollay.	Shades	" 21	69 00
8955	11	H. Lehman & Co.	L. L. Cleaner.	" 28	10 60	10655		A. F. Thomas.	Engineer's supplies.	" 21	42 50
8956		J. Warren Mead, Agent and Warden.	Chair	" 28	5 70	10656		George Upington.	Electrical work.	" 21	55 07
8957		J. Warren Mead, Agent and Warden.	Table	" 28	9 00	10657		Thomas Kelly.	Directories	" 21	75 00
8958		J. Warren Mead, Agent and Warden.	Table	" 28	9 29	10658	4	Forker & Baldwin.	Plumbing work	" 22	124 31
8959		J. Warren Mead, Agent and Warden.	Chairs	" 28	54 97	10659		The Staines, Peck & Tabor Co.	Flags	" 22	63 00
8960		J. Warren Mead, Agent and Warden.	"	" 28	8 32	10660		William Martin.	Fixtures	" 22	32 05
8961		United States Mort- gage and Trust Co., Receiver Brooklyn Wharf & Warehouse Company	"	" 28	114 21	10661		William Berri's Sons.	Roofing work.	" 21	139 87
8962		Abraham & Straus.	Rent of berth for Public Bath No. 4, June 1 to October 10, 1901.	" 30	400 00	10662		George F. Bason.	Linoleum	" 22	53 00
8963		Saml. W. Cornell.	Drygoods, etc., July and August, 1901	" 28	230 33	10663		James J. Haslam.	Mason work.	" 21	265 43
8964		Timothy McGann.	Horseshoeing	" 28	81 33	10664	6	E. O'Neill.	Glazing	" 21	88 35
8965		Incandescent Burner Company	Installing Welshbach Light, etc.	" 28	10 00	10665		Library Bureau.	Repairing furniture.	" 21	132 04
8966		Daniel T. Gateson.	Plumbing work, August, 1901.	" 30	99 95	10666	9	The Metropolitan Hardware Co.	Office supplies.	" 21	136 50
8967		Edison Electric Ill. Co. of Brooklyn.	Electric current, August, 1901.	" 28	22 10	10667		E. O'Neill.	Mops	" 15	232 36
8968		Edison Electric Ill. Co. of Brooklyn.	Electric current, September, 1901.	" 28	57 98	10668		John Hatton.	Awnings, etc.	" 21	166 75
8969		John D. Dailey.	Storage	" 30	22 10	10669		George Deyo, Agent and Warden.	Insurance	" 22	57 76
8970		I. H. Van Wic.	Towing Public Baths.	" 28	100 00	10670		Department of Correc- tion, Boroughs of Brooklyn and Queens.	Dust pans, etc.	Dec. 3	66 93
8971		John L. Kruger.	Repairing fans.	" 30	16 20	10671		Addison Johnson, Agent and Warden.	Brooms	" 3	3 33
8972		Charles Wright and Stove	Fire escapes.	" 28	293 00	10672		Brooklyn	Brooms	" 3	5 46
8973						10673	11	Daniel T. Gateson.	Plumbing work.	" 3	39 80
8974						10674		Edward A. Dubey.	Signs	" 3	175 00
8975						10675		Daniel J. Ryan.	Repairs to ice box.	" 3	52 90

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10989	1901 Dec. 11	Department of Correction, Boroughs of Brooklyn and Queens.	Dusters, etc.	Dec. 3	\$68 00	9542	1901 Nov. 1	Welsbach Street Lighting Co. of America	Naphtha to and lighting, etc., public lamps, Contract No. 3454, September, 1901.	Oct. 18	\$897 50
10990		Charles W. Byrne	Painting, etc.	" 3	114 91	9608	6	The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for lowering and relaying gas mains and services and resetting gas lamp posts.	" 18	594 50
10991		Patrick Gallagher	Cleaning carpets.	" 3	4 43	9609		The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for lowering and relaying gas mains and services and resetting gas lamp posts.	" 18	297 70
11019	12	Edward A. Dubey	Signs	Nov. 21	1 00	9610		The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for setting gas lamp posts.	" 18	135 00
11051	13	E. O'Neill	Repairing shade.	Dec. 9	2 00	9611		The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, gas to and lighting public lamps, July, August, and September, 1901.	" 18	29,561 13
11052		J. J. Dixon	Repairing stoves.	" 9	49 05	9801	11	Flatbush Gas Co.	Gas	" 30	2 80
11143	16	W. L. Vunck	Mason work.	Nov. 21	65 00	9838	12	The Brooklyn Union Gas Co.	Gas to and lighting, etc., public lamps on Contract No. 17570, September, 1901.	" 30	16,437 23
11144		The I. S. Remsen Mfg. Co.	Blankets	Dec. 9	58 50	9839		The Brooklyn Union Gas Co.	On account of Contract No. 17570, removing and changing location of gas lamps, September, 1901.	" 30	83 00
11145		Frank C. Chaffee	Taking down awnings, etc.	" 9	15 60	9840		The Brooklyn Union Gas Co.	Gas to and lighting, etc., public buildings, on account of Contract No. 17570.	" 30	823 77
11246	19	A. Hecht	Moulding	" 9	59 06	9984	19	The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for gas to Public Library Building, January 29 to September 30, 1901.	" 28	18 80
11247		John L. Kruger	Electrical work.	" 9	153 21	9985		The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for gas to Training School, July 1 to September 30, 1901.	" 28	59 10
11248		Bureau of Charities	Kindling wood.	" 9	76 75	9986		The Kings Co. Gas Ill. Co.	On account of Contract No. 17569, for gas to Public Library Building, August 23 to September 30, 1901.	" 28	1 40
11249		P. O'Rourke	Electrical work.	" 9	134 39	10188	21	Flatbush Gas Co.	On account of Contract No. 3287, electricity, etc., for public lamps, October, 1901.	Nov. 15	544 80
11250		Robert J. Brown	Carpenter work.	" 9	473 93	10189		Edison Electric Ill. Co. of Brooklyn	Electricity to and lighting, etc., public lamps, on account of Contract No. 3286, October, 1901.	" 15	43,751 20
11251		J. Warren Mead	Table, etc.	" 11	9 53	10299	25	Flatbush Gas Co., successor to Knickerbocker Electric Light and Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 17574, October, 1901.	" 15	3,826 87
11252		Timothy McGann	Horseshoeing	" 11	10 00	10590	Dec. 2	Welsbach Street Lighting Co. of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3454, October, 1901.	" 22	897 50
11253		Wyckoff, Seamans & Benedict	Typewriters, etc.	" 11	252 62	11020	12	Edison Electric Ill. Co. of Brooklyn	Electricity and lighting public buildings, on account of Contract No. 3286, October, 1901.	Dec. 3	2,601 20
11254		Windsor Boarding & Livery Stables, William E. Duryee, proprietor.	Boarding horse, November, 1901.	" 11	27 50	11053	13	E. P. Gleason Mfg. Co.	Glass signs.	" 9	4 00
11255		William T. Allen	Plumbing work.	" 11	75 00	11256	19	The Brooklyn Union Gas Co.	On account of Contract No. 17570, for removing and changing location of gas lamp posts, October, 1901.	" 9	375 00
11411	24	James L. Kelly	Distilled water.	" 17	4 93	11257		The Brooklyn Union Gas Co.	Gas to and lighting, etc., public buildings, on account of Contract No. 17570, October, 1901.	" 9	1,726 20
11412		The Brooklyn Turkish Bath Co.	Paint remove.	" 17	2 50	11258		The Brooklyn Union Gas Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 17570, October, 1901.	" 9	19,777 62
11413		Charles G. Winne	Veterinary service, etc., June and July, 1901.	" 17	10 50	11343	20	Edison Electric Ill. Co. of Brooklyn	Electricity to and lighting, etc., public lamps, on account of Contract No. 3286, November, 1901.	" 19	42,302 46
11414		E. Waters	Veterinary service, etc., March, 1901.	" 17	6 00				Total.		\$278,382 52
11415		"	Directories	" 17	30 00				Contingencies, 1901.		
11416		George Upington	Drawing materials, etc.	May 17	152 83	9024	Oct. 21	Stevenson & Marsters	Postage stamps.	Oct. 9	\$30 00
11464	27	Keuffel & Esser Co.	Castor oil.	Aug. 23	42 08	9799	Nov. 11	James J. Kirwin	Disbursements, October, 1901.	" 28	3 00
11465		"		Dec. 17	5 00	9800		Stevenson & Marsters	Postage stamps.	" 30	41 00
11466		John Gallagher	Ticket books.	" 17	100 00	9950	18	The Brooklyn H'ts R. R. Co.	Tickets	" 30	100 00
11467		The Brooklyn Heights Railroad Co.	Oak case, etc.	" 17	101 40	11142	Dec. 16	Stevenson & Marsters	Postage stamps.	Dec. 9	40 00
11468		Library Bureau	Wagon repairs.	" 17	6 85				Total.		\$214 00
11469		M. Marlborough's Son.	Repairing elevator.	" 17	24 00				BOROUGH OF QUEENS.		
11470		McLean Elevator Co.	Barometer	" 17	13 50				Salaries of Deputy and Employees, 1901.		
11471		Charles J. Tagliabue	Radiators, etc.	" 17	249 17	2906	Oct. 24	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., October, 1901.	Oct. 22	\$567 24
11472		John A. Scollay	Boiler tubes.	" 17	438 75	2907		J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., October, 1901.	" 22	2,633 99
11473		"	Phenyle	" 17	5 00	3296	Nov. 27	J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., November, 1901.	Nov. 26	589 48
11474		Josiah Smith	Document files, etc.	" 17	129 75	3297		J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., November, 1901.	" 26	2,651 99
11475		Stevenson & Marsters	Repairing shades.	" 9	73 51	3552	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., December, 1901.	Dec. 26	2,614 09
11512		E. O'Neill	Telephone service, April 1 to June 30, 1901.	" 23	150 00	3553		J. H. Timmerman, City Paymaster.	Payroll of Engineer, etc., December, 1901.	" 26	585 03
11513		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	398 30				Total.		\$9,641 82
11514		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	615 05				Supplies and Repairs, 1901.		
11515		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	522 75	2687	Oct. 1	J. M. Paaren	Painting, etc.	Sept. 21	\$348 00
11516		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	300 00	2702	2	Matthew Bender	Law books.	" 21	671 50
11517		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	150 00	2721	4	The Autozone Chemical Co.	Disinfectant	" 26	26 00
11518		The New York and New Jersey Telephone Co.	Telephone service, June 1 to September 30, 1901.	" 23	93 52	2722		Edwin H. Bostwick	Lettering	" 26	3 50
11519		The New York and New Jersey Telephone Co.	Telephone service, June 1 to October 1, 1901.	" 23	373 31	2723		Mulhearn Plumbing Co.	Plumbing, etc.	" 26	10 55
11520		Thomas Wade	Horseshoeing, November, 1901.	" 17	19 50	2724		The Snow Steam Pump Works, Buffalo	Valves, etc.	" 26	12 84
11521		James E. Maher	Plastering	" 17	30 00	2725		L. C. Williamson	Repairing tile floors.	" 26	35 00
11522		Isaac Sutherland, Assignee of Henry White.	Clipping horses.	" 17	7 50	2726		N. Y. & N. J. Telephone Co.	Telephone service, April 1 to June 30, 1901; 1011s, March 1 to May 31, 1901.	" 26	186 65
11560		William T. Allen	Storage of floating baths, November, 1901.	" 17	127 50						
11561		John D. Dailey	Installing Welsbach lights, etc., September and October, 1901.	" 17	186 20						
11562		Incandescent Burner Co.	Res. floor oil.	" 19	60						
11563		Fiske Bros. Refining Co.	Locks, keys, etc., November, 1901.	" 19	11 10						
11564		M. S. & P. C. Brown	Total.		\$35,439 36						
			Lamps and Lighting 1901.								
8546	Oct. 1	Edison Electric Illuminating Co. of Brooklyn	Electricity to and lighting, etc., public lamps, on account of Contract No. 3286, August, 1901.	Sept. 25	\$43,472 06						
8547		Edison Electric Illuminating Co. of Brooklyn	Electricity to and lighting, etc., public buildings, on account of Contract No. 3286, August, 1901.	" 25	1,171 84						
8603	2	Flatbush Gas Co.	Gas, August, 1901.	" 25	2 00						
8604		"	Gas to and lighting public lamps, on account of Contract No. 3287, August, 1901.	" 25	644 80						
8605		Welsbach Street Lighting Co. of America	Naphtha to and lighting public lamps, on account of Contract No. 3454, August, 1901.	" 25	857 81						
8762	9	The Brooklyn Union Gas Co.	On account of Contract No. 17570, removing and exchanging location gas lamp posts, August, 1901.	Oct. 3	73 00						
8763		The Brooklyn Union Gas Co.	On account of Contract No. 17570, gas and lighting, etc., public lamps, August, 1901.	" 3	14,924 97						
8813	10	Flatbush Gas Co., successor to Knickerbocker Electric Light and Power Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 17574, August, 1901.	" 3	3,785 33						
8996	18	The Brooklyn Union Gas Co.	On account of Contract No. 17570, for gas, August, 1901.	" 9	594 27						
9356	29	Edison Electric Ill. Co. of Brooklyn	Electricity to and lighting, etc., public lamps, Contract No. 3286, various public buildings, September, 1901.	" 18	1,384 42						
9357		Edison Electric Ill. Co. of Brooklyn	Electricity to and lighting, etc., public lamps, Contract No. 3286, various buildings, September, 1901.	" 18	42,305 52						
9470	Nov. 1	Flatbush Gas Co.	On account of Contract No. 3287, September, 1901, electricity for public lamps.	" 18	624 00						
9471		Flatbush Gas Co., successor to Knickerbocker Light and Power Co.	On account of Contract No. 17574, September, 1901, electricity for public lamps.	" 18	3,809 32						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
2740	Oct. 7	Rudolph Reimer....	On account of Contract No. 4298, for coal.....	Sept. 21	\$2,448 60	3091	Nov. 8	Richmond Hill and Queens Co. Gas Light Co.....	Care, etc., of Welsbach lamps, July, August and September, 1901.....	Oct. 24	\$157 62
2777	9	The Fred Macy Co., Ltd.....	Book cases.....	Oct. 1	23 00	3092		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17853, September, 1901.	" 24	1,336 02
2778		F. E. Andrews.....	Electrical work, etc.....	Sept. 26	120 11	3093		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, September, 1901.	" 24	1,803 75
2791	10	C. Curtis Woodruff Co.....	Repairs to plastering.....	Oct. 1	100 00	3094		Jamaica Gas Light Co.....	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 3363, September, 1901	" 24	528 79
2792		H. F. Quinn.....	Repairs, etc.....	" 1	400 00	3095		Welsbach Street Lighting Co. of America.....	(Welsbach), to and lighting, etc., public lamps, on account of Contract No. 3457, September, 1901..	" 24	668 63
2793		Jas. H. L'Hommedieu.....	Coal.....	" 1	170 85	3096		Newtown and Flushing Gas Co.....	(Welsbach Gas), to and lighting, etc., public lamps, on account of Contract No. 3361, September, 1901	" 24	416 45
2819	14	Thomas Walsh.....	Cleaning and repairing carpets.....	" 1	123 55	3097		N. Y. & N. J. Globe Gas Light Co., Ltd., assignee of Edwin Garcia, Jr.; assignee of Thomas J. McKenna.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, September, 1901.....	" 24	31 16
2841	16	Robert Mitchell.....	Removal of rubbish, etc., July, August and September, 1901.....	" 9	6 00	3117	11	The East River Gas Co.....	Supply gas, etc., public lamps, July, August and September, 1901	" 24	230 58
2842		F. F. Heyse.....	Repairing clock.....	" 9	48 75	3155	14	N. Y. & Queens Electric Light & Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3530, September, 1901.	" 24	15,798 39
2843		Gustave Kammerer.....	Use of horse and carriage, September, 1901.....	" 9	80 00	3258	25	N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, October, 1901...	Nov. 15	1,803 75
2882	22	John W. Petry.....	Plumbing work, etc.....	" 16	57 45	3259		N. Y. & Queens Electric Light & Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3530, October, 1901...	" 15	16,253 85
2883				" 16	93 21	3260		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17853, October, 1901...	15	1,336 87
2884		Trow Directory Printing and Binding Co.	Directories.....	" 16	9 50	3298	27	N. Y. & N. J. Globe Gas Light Co., Ltd.	(Welsbach) Naphtha to and lighting, etc., public lamps, September, 1901.....	Oct. 24	249 37
2943	28	Mrs. J. W. Smith.....	Laundering towels, July, August and September, 1901.....	" 16	14 72	3299		Richmond Hill & Queens Co. Gas Light Co.....	Gas and naphtha to and lighting, etc., public lamps, July, August and September, 1901.....	" 24	2,540 27
2955	30	Edwin H. Bostwick.....	Lettering door.....	" 16	5 00	3300		N. Y. & N. J. Globe Gas Light Co., Ltd.	(Welsbach) Naphtha to and lighting, etc., public lamps, September, 1901.....	" 24	516 00
2955	31	Seth G. Foster.....	Electrical work.....	" 16	54 05	3329	Dec. 2	N. Y. & N. J. Globe Gas Light Co., Ltd., assignee of Edwin Garcia, Jr.; assignee of Thomas J. McKenna.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, October, 1901.....	Nov. 22	31 17
2966		Charles C. Evans.....	Labor, materials, etc., during July, August and September, 1901.....	" 16	47 50	3330		Jamaica Gas Light Co.....	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 3363, October, 1901.	" 22	532 64
2967		Rudolph Reimer.....	On account of Contract No. 4298, for coal.....	" 16	1,013 64	3370	6	N. Y. & N. J. Globe Gas Light Co., Ltd.	Naphtha to and lighting, etc., public lamps, October, 1901.....	" 22	249 38
2979	Nov. 1	Lewis L. Shipley.....	Bicycle repairs.....	" 16	11 50	3371		N. Y. & N. J. Globe Gas Light Co., Ltd.	Naphtha to and lighting, etc., public lamps, October, 1901.....	" 22	258 00
2980		Eibe. Surbeck.....	Lock, etc.....	" 16	81 42	3437	13	Newtown & Flushing Gas Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 3361, October, 1901.....	" 22	421 86
2981		Mrs. Mary J. Baker.....	Laundering towels, July, August and September, 1901.....	" 16	30 32	3555	28	Welsbach Street Light Co. of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3457, November, 1901.....	Dec. 19	662 63
2982		Mrs. M. Collins.....	Laundering towels, July, August and September, 1901.....	" 16	8 72	3556		N. Y. & Queens Electric Light & Power Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3530, November, 1901..	" 19	15,922 05
2997	4	Thomas Walsh.....	Repairing shades, etc.....	" 16	16 75	3557		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, November, 1901.	" 19	1,803 75
2998		P. J. Griffin.....	Building desk, etc.....	" 16	850 00	3558		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 17853, November, 1901.	" 10	1,349 07
2999		F. E. Andrews.....	Repairs to electrical work.....	" 16	3 50	3559		Jamaica Gas Light Co.	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 3363, November, 1901	" 19	546 00
3000		Reliance Oil and Grease Co.....	Boiler compound.....	" 16	44 00	Total.....\$88,362 70					
3001		Citizens' Water Supply Company.....	Water supplied Town Hall, Town of Newtown, Seventy-seventh Police Precinct, for quarter ending September 30, 1901.....	" 16	13 66						
3002		Mrs. James Mangan.....	Laundering towels, July, August and September, 1901.....	" 16	7 36						
3003		Dennis P. Rogers.....	Repairs, etc., July, August and September, 1901.....	" 16	91 88						
3004		Eagle Laundry.....	Laundering towels, July, August and September, 1901.....	" 16	4 24						
3005		Mrs. Louise M. Ryder.....	Laundering towels, July, August and September, 1901.....	" 16	7 36						
3032	6	D. L. Starks.....	Bronze metal.....	" 16	20 60						
3033		J. & T. Adikes.....	Supplies, July and August, 1901.....	" 16	29 25						
3118	11	Thomas Walsh.....	Carpets.....	April 19	432 80						
3153	14	Edgar Wiener.....	Font type, etc.....	Nov. 4	3 95						
3154		Van Nest Owen.....	Plumbing, wood, etc.....	" 4	4 40						
3165	15	George Duer.....	Painting, etc.....	" 4	606 00						
3193	18	The N. Y. & N. J. Telephone Co.....	Telephone service, June, July and August, 1901.....	" 4	317 80						
3194		The N. Y. & N. J. Telephone Co.....	Telephone service, June, July and August, 1901.....	" 4	159 80						
3195		Mrs. E. Hemming.....	Laundering towels, June, July and August, 1901.....	" 4	10 56						
3196		Rudolph Reimer.....	For and in full of Contract No. 4298, for coal.....	Oct. 24	496 13						
3197		George Schwenger.....	Repairs.....	Nov. 4	326 89						
3198		McLaughlin, Green & Co.....	".....	Oct. 16	388 49						
3199		John W. Petry.....	Carpenter's tools.....	" 16	325 37						
3322	Dec. 2	American Ice Co.....	On account of Contract No. 3200, for ice.....	Nov. 15	276 00						
3323		Leavitt & Lawlor.....	Care of grounds, etc., June 21 to November 1, 1901.....	" 15	75 00						
3324		Gustave Kammerer.....	Use of horse and carriage, October, 1901.....	" 15	80 00						
3325		Francis McKenna.....	Care of grounds, July 1 to October 31, 1901.....	" 15	50 00						
3326		Michael Murphy.....	Care of grounds, August, September and October, 1901.....	" 15	60 00						
3327		George Petry.....	Repairing heating apparatus.....	" 15	67 19						
3328		M. Breskey.....	Glazing, etc.....	" 15	115 00						
3368	6	Jamaica Water Supply Co.....	Water, July, August and September, 1901.....	Oct. 16	37 50						
3369		I. M. Paaren.....	Repairs, etc.....	Nov. 22	69 11						
3453	16	Thomas Walsh.....	Linoleum, etc.....	April 19	144 93						
3554	27	The Banks Law Pub. Co.....	Law books.....	Dec. 19	12 50						
3577	30	Gustave Kammerer.....	Use of horse and carriage, November, 1901.....	" 19	80 00						
3578		James H. L'Hommedieu.....	Pine wood.....	" 19	7 00						
3579		Heines Chemical Co.....	Insecticide.....	" 19	60 00						
3580		Yawman & Erbe Mfg. Co.....	Oak revolving chairs.....	" 19	80 10						
3581		Yawman & Erbe Mfg. Co.....	Desk.....	" 19	40 00						
3582		M. Magee & Son.....	Flags, etc.....	" 19	37 31						
					Total.....	\$11,784 96					
Lamps and Lighting, 1901.											
2685	Oct. 1	The N. Y. & N. J. Globe Gas Light Co., Ltd., assignee of Edwin Garcia, Jr.; assignee of Thomas J. McKenna.....	Naphtha to and lighting public lamps, on account of Contract No. 18077, August, 1901.....	1901, Sept. 21	\$31 17						
2686		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting public lamps, on account of Contract No. 17927, August, 1901.....	" 21	1,803 75						
2703	2	Newtown & Flushing Gas Co.....	Gas to and lighting public lamps, on account of Contract No. 3361, August, 1901.....	" 21	475 75						
2704		Jamaica Gas Light Co.....	Gas and naphtha to and lighting public lamps, on account of Contract No. 3363, August, 1901.....	" 21	527 54						
2705		Welsbach Street Lighting Co. of Brooklyn.....	Gas and naphtha to and lighting public lamps, on account of Contract No. 3457, August, 1901.....	" 21	677 50						
2706		N. Y. & Queens Electric Light & Power Co.....	Electricity to and lighting public lamps, on account of Contract No. 3530, August, 1901.....	" 21	16,170 13						
2707		N. Y. & Queens Electric Light & Power Co., successor to the Jamaica Electric Light Co.....	Electricity to and lighting public lamps, on account of Contract No. 17853, August, 1901.....	" 21	1,329 06						
2741	7	N. Y. & N. J. Globe Gas Light Co., Ltd.	Naphtha to and lighting public lamps, August, 1901.....	" 21	516 00						
2742		N. Y. & N. J. Globe Gas Light Co., Ltd.	Naphtha to and lighting public lamps, August, 1901.....	" 21	249 38						
3090	Nov. 8	The Newtown Gas Company.....	Supplying gas and naphtha, etc., July, August and September, 1901.....	Oct. 24	534 37						
Contingencies, 1901.											
2775	Oct. 8	William W. Kiesel.....	Disbursements, July, August and September, 1901.....	1901, Oct. 3	\$6 15						
2776		A. F. Hitzel.....	Disbursements, July, August and September, 1901.....	" 3	23 92						
2834	16	J. H. Burke.....	Disbursements, January 1 to September 30, 1901.....	" 9	50 20						
2835		Wm. B. Dooley.....	Disbursements, July, August and September, 1901.....	" 9	25 60						
2836		Amzi V. Doremus.....	Disbursements, July, August and September, 1901.....	" 9	2 66						
2837		Joel Fowler.....	Disbursements, July, August and September, 1901.....	" 9	49 59						
2838		L. H. Starke.....	Disbursements, July, August and September, 1901.....	" 9	25 84						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2839	Oct. 16	George W. Vought..	Disbursements, July, August and September, 1901.....	1901 Oct. 9	\$23 41
2840		Richard D. Weeks..	Disbursements, July, August and September, 1901.....	" 9	13 26
2995	Nov. 4	Richard D. Godley..	Disbursements, April, May, June, July and August, 1901.....	" 16	99 83
2996		Henry J. Flaherty...	Disbursements, July, August and September, 1901.....	" 16	17 30
3321	Dec. 2	A. F. Hitzel.....	Disbursements, October, 1901.....	Nov. 22	8 30
Total.....					\$346 06

BOROUGH OF RICHMOND.

Salaries, 1901.

1496	Oct. 31	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901 Oct. 28	\$1,203 33
1634	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 25	1,203 33
1773	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 27	1,203 33
Total.....					\$3,609 99

Supplies and Repairs, 1901.

1371	Oct. 2	The N. Y. and N. J. Telephone Co.....	Telephone service, January 1 to March 31, 1901.....	1901 Sept. 10	\$27 50
1372		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	39 00
1373		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	27 50
1374		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	41 75
1375		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	27 50
1376		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	55 00
1377		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	27 50
1378		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	27 50
1379		The N. Y. and N. J. Telephone Co.....	Telephone service April 1 to June 30, 1901.....	" 10	27 50
1404	9	G. R. Mersereau....	China closet.....	Aug. 27	89 50
1410	10	Samuel Platt.....	Ice, August, 1901.....	Oct. 1	5 00
1411		"	"	" 1	5 00
1412		"	"	" 1	5 00
1413		T. J. Gibson.....	"	" 1	5 00
1414		Daniel J. Roach....	Brooms, etc.....	" 1	102 00
1415		New York Stencil Works.....	Rubber stamps.....	" 1	11 95
1429	14	The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	Sept. 10	63 75
1430		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 10	41 55
1446	21	The N. Y. and N. J. Telephone Co.....	Telephone service, January 1 to March 31, 1901.....	Oct. 9	27 00
1447		G. K. Gill.....	Ice, August, 1901.....	" 9	7 80
1467	28	Kinsey, Rainier & Thompson, Incorporated, Agents for the Hall Safe Co.	Safe.....	" 9	325 00
1499	Nov. 1	H. W. Koenig.....	Dust pans, etc.....	" 16	163 40
1561	11	Samuel Platt.....	Ice, etc., September, 1901.....	" 29	5 00
1562		"	"	" 29	5 00
1563		T. J. Gibson.....	"	" 29	4 00
1564		Julius Miller, Assignee of D. S. Melville.	Repairing steam pipes.....	" 16	43 07
1584	13	Samuel Platt.....	Ice, September, 1901.....	" 29	5 00
1585		James A. Smith.....	Repairing water closets.....	" 29	68 54
1589	14	The Banks Law Publishing Company...	Book.....	Nov. 4	16 50
1590		The Banks Law Publishing Company...	"	" 4	16 50
1591		The Banks Law Publishing Company...	"	" 4	4 50
1592		The Banks Law Publishing Company...	"	" 4	24 75
1593		Thomas F. Quinlan..	Kindling wood.....	" 4	32 00
1594		H. W. Koenig.....	Yale locks.....	" 4	37 95
1612	19	G. R. Mersereau....	Book case.....	Oct. 29	100 00
1663	Dec. 2	Thomas F. Quinlan..	Kindling wood.....	Nov. 29	10 00
1664		"	Coal.....	" 20	232 00
1665		G. K. Gill.....	Ice, September, 1901.....	" 20	6 44
1666		Patrick Child.....	Repairs to plastering.....	" 20	15 28
1677	4	Frank Sheridan....	Installing electric bells.....	" 20	15 00
1678		James A. Smith.....	Plumbing work.....	" 20	150 00
1709	10	The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	Dec. 4	28 75
1710		The Banks Law Publishing Company...	Copy of Charter.....	" 4	6 00
1712	11	Morey & La Rue....	Toilet supplies, July 3 to September 25, 1901.....	" 4	3 25
1713		"	Toilet supplies, July 3 to September 25, 1901.....	" 4	3 25
1714		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 4	27 50
1721	16	Thomas F. Quinlan..	Coal.....	" 4	227 70
1722		Joseph A. Dooley....	Painting work.....	" 4	75 00
1728	18	G. R. Mersereau....	Office furniture.....	" 4	137 50
1729		Thomas F. Quinlan..	Kindling wood.....	" 4	8 00
1733	20	The Clarendon Stables C. S. Vreeland, Proprietor	Use of horse and wagon, October 4 to November 11, 1901.....	" 11	16 50
1734		The Elliott & Hatch Bk. & Typewriter Company.....	Repairing typewriter.....	Oct. 29	80 00
1751	26	G. R. Mersereau....	Carpet.....	Dec. 11	125 00
1752		Collins' Express, John J. Collins, Prop'r..	Expressage.....	" 11	12 00
1760	27	Frank Sheridan....	Incandescent lights, etc.....	" 11	55 00
1761		F. E. Brezinger.....	Clocks.....	" 11	75 00
1762		Thomas F. Quinlan..	Coal.....	" 11	53 00
1763		G. R. Mersereau....	Desks.....	Nov. 4	296 60
Total.....					\$3,173 28

Lamps and Lighting, 1901.

1498	Nov. 1	Alexander Van Pelt..	Lighting, etc., lamps, September, 1901.....	1901 Oct. 16	\$100 00
1613	19	New York and Staten Island Electric Co.	On account of Contract No. 4222, for furnishing, operating and maintaining electric lamps, for lighting the streets, etc., July 15 to 31, 1901.....	Nov. 7	5,477 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1614	Nov. 19	New York and Staten Island Electric Co.	On account of Contract No. 4222, for furnishing, operating and maintaining electric lamps, for lighting the streets, etc., August, 1901.....	1901 Nov. 7	\$8,503 23
1615	"	New York and Staten Island Electric Co.	On account of Contract No. 4222, for furnishing, operating and maintaining electric lamps, for lighting the streets, etc., September, 1901.....	" 7	4,919 20
1641	26	New York and Staten Island Electric Co.	Electric lighting, June, 1901.....	" 7	9,807 58
1642		New York and Staten Island Electric Co.	Electric lighting, July 1 to 14, 1901.....	" 7	4,096 04
1679	Dec. 4	Alexander Van Pelt..	Lighting, etc., lamps, October, 1901.....	" 20	100 00
1723	16	New York and Staten Island Electric Co.	On account of Contract No. 4222, for furnishing, etc., lamps for lighting streets, October, 1901.....	Dec. 4	10,365 61
1724		New York and Staten Island Electric Co.	On account of Contract No. 4222, for transferring lamps, etc.....	" 4	30 00
1735	20	Alexander Van Pelt..	Lighting and maintaining street lamps, November, 1901.....	" 11	100 00
Total.....					\$43,496 05

Contingencies, 1901.

1418	Oct. 11	Samuel Platt.....	Ice, August, 1901.....	1901 Oct. 1	\$5 00
1443	18	Hammond Van Vechten.....	Disbursements, July, August and September, 1901.....	" 9	26 60
1444		John A. Driscoll....	Disbursements, July, August and September, 1901.....	" 9	21 00
1445		J. L. Garretson.....	Disbursements, July, August and September, 1901.....	" 9	12 00
1559	Nov. 11	George Sheridan....	Disbursements, July, August and September, 1901.....	" 29	39 60
1560		Samuel Platt.....	Ice, etc., September, 1901.....	" 29	5 00
1711	Dec. 10	Morey & La Rue....	Toilet supplies, July 3 to September 25, 1901.....	Dec. 4	3 25
1732	20	Edward I. Miller....	Disbursements.....	" 11	20 00
Total.....					\$132 55

DEPARTMENT OF WATER SUPPLY.

Salaries—General Administration, 1901.

25592	Oct. 26	William Dalton.....	Services as Commissioner, October, 1901.....	1901 Oct. 24	\$625 00
25593		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 24	791 66
28359	Nov. 27	William Dalton.....	Services as Commissioner, November, 1901.....	Nov. 25	625 00
28360		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 25	791 66
30891	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	Dec. 27	791 66
30947	30	William Dalton.....	Services as Commissioner, December, 1901.....	" 27	625 00
Total.....					\$4,249 98

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1901.

23683	Oct. 8	Elizabeth Metz.....	Services as Stenographer, week ending October 2, 1901.....	1901 Oct. 7	\$20 00
24267	14	"	Services as Stenographer, week ending October 9, 1901.....	" 12	20 00
25014	21	"	Services as Stenographer, week ending October 16, 1901.....	" 21	20 00
25594	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 24	1,333 33
25595		Thomas J. Mulligan..	Services as Deputy Commissioner, October, 1901.....	" 24	333 33
25759	28	Elizabeth Metz.....	Services as Stenographer, week ending October 23, 1901.....	" 28	20 00
25760		James H. Haslam....	Services as Deputy Commissioner, October, 1901.....	" 24	416 66
26373	Nov. 4	Elizabeth Metz.....	Services as Stenographer, week ending October 30, 1901.....	Nov. 2	20 00
27084	12	"	Services as Stenographer, week ending November 6, 1901.....	" 9	20 00
27460	18	"	Services as Stenographer, week ending November 13, 1901.....	" 18	20 00
28158	26	"	Services as Stenographer, week ending November 20, 1901.....	" 25	20 00
28361	27	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., November, 1901.....	" 25	1,333 33
28427		Thomas J. Mulligan..	Services as Deputy Commissioner, November, 1901.....	" 25	333 33
28455		James H. Haslam....	Services as Deputy Commissioner, November 1901.....	" 25	416 66
29089	Dec. 5	Elizabeth Metz.....	Services as Stenographer, week ending November 27, 1901.....	Dec. 2	20 00
39398	9	"	Services as Stenographer, week ending December 4, 1901.....	" 6	20 00
29923	17	"	Services as Stenographer, week ending December 11, 1901.....	" 16	20 00
30676	26	"	Services as Stenographer, week ending December 18, 1901.....	" 23	20 00
30892	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	" 27	1,849 99
30914		Thomas J. Mulligan..	Services as Deputy Commissioner, December, 1901.....	" 27	333 33
30930		James H. Haslam....	Services as Deputy Commissioner, December, 1901.....	" 27	416 66
Total.....					\$7,006 62

Salaries—Bureau of Chief Engineer, 1901.

25596	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	1901 Oct. 24	\$1,326 65
28363	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	Nov. 25	1,326 65
30894	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	Dec. 27	1,326 65
Total.....					\$3,979 95

Salaries—Bureau of Water Register, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23685	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 2, 1901.....	1901. Oct. 7	\$596 00
24271	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 9, 1901.....	" 12	590 00
25015	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 16, 1901.....	" 21	596 00
25599	26	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., October, 1901.....	" 24	5,266 54
25714	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 23, 1901.....	" 28	599 00
26230	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 30, 1901.....	Nov. 2	599 00
26887	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 6, 1901.....	" 9	533 00
27462	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 13, 1901.....	" 18	599 00
28159	26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 20, 1901.....	" 25	154 00
28652	30	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., November, 1901.....	" 29	6,687 06
28762	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, etc., week ending November 27, 1901.....	Dec. 2	65 00
29192	9	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, etc., week ending December 4, 1901.....	" 6	57 50
29835	16	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, etc., week ending December 11, 1901.....	" 16	50 00
30560	24	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, etc., week ending December 18, 1901.....	" 23	50 00
31045	30	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., December, 1901.....	" 30	7,766 61
Total.....					\$24,208 71

Salaries—Croton Water System, 1901.

23218	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., September, 1901.....	1901. Oct. 2	\$1,666 62
25436	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineers, etc., September, 1901.....	" 24	1,277 40
25600	26	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., October, 1901.....	" 24	2,944 02
28358	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., November, 1901.....	Nov. 25	2,944 02
30893	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., December, 1901.....	Dec. 27	2,944 02
Total.....					\$11,776 08

Salaries—Bronx River Works, Maintenance and Repairs, 1901.

25598	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	1901. Oct. 24	\$325 00
28364	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	Nov. 25	325 00
30895	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	Dec. 27	325 00
Total.....					\$975 00

Salaries—Laying Croton Pipes, 1901.

23684	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 2, 1901.....	1901. Oct. 7	\$154 25
24272	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 9, 1901.....	" 12	145 50
25016	21	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 16, 1901.....	" 21	145 50
25597	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	" 24	600 00
25746	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 23, 1901.....	" 28	145 50
26231	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending October 30, 1901.....	Nov. 2	145 50
26892	11	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 6, 1901.....	" 9	138 50
27463	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 13, 1901.....	" 18	156 00
28160	26	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 20, 1901.....	" 25	154 25
28362	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	" 25	600 00
28761	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 27, 1901.....	Dec. 2	149 00
29191	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 4, 1901.....	" 6	143 75
29834	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 11, 1901.....	" 16	145 50
30559	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 18, 1901.....	" 23	135 00
30896	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 27	600 00
Total.....					\$3,558 25

Maintenance Croton Water System, 1901.

22985	Oct. 1	R. L. Blake.....	Disbursements, July and August, 1901.....	1901. Sept. 25	\$101 53
23343	4	Joint School Dist. 5, towns of Somers and Yorktown.....	School tax, year 1901-02.....	" 25	65 91
23344		School Dist. 3, town of Somers, Albert L. Voris, Collector.....	"	" 25	44 47

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23345	Oct. 4	Joint School Dist. 3, towns of Somers and Yorktown, Frank Fairchild, Collector.....	School tax, year 1901-02.....	1901. Sept. 25	\$7 72
23346		School Dist. 9, town of Carmel, George Outhouse, Collector.....	School tax, year ending August, 1902	" 28	68 05
23347		School Dist. 6, town of Kent, Eli Townsend, Collector.....	School tax, year ending August, 1902	" 25	57 46
23348		School Dist. 6, town of North Salem, Saml. H. Smith, Collector.....	School tax, year 1901-02.....	" 25	150 25
23349		School Dist. 9, towns of Patterson and Kent, Walter S. Crosby, Collector.....	School tax, year ending August, 1902	" 25	26 32
23350		School Dist. 2, town of North Salem, Albert J. Lobdell, Collector.....	School tax, year 1901-02.....	" 25	77 08
23351		School Dist. 9, town of Kent, C. S. Townsend, Jr., Collector.....	School tax, year ending August, 1902	" 28	92 49
23450	5	The village of Ossining, D. E. Provost, Collector.....	Village tax, year 1901.....	Oct. 1	159 67
23602	7	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending October 2, 1901.....	" 7	2,880 52
23605		John Norton.....	Building stone fence wall.....	Sept. 12	540 38
23606		School Dist. 6, towns of Ossining and Mt. Pleasant, Ira Nodine, Collector.....	School tax for year 1901.....	Oct. 3	8 16
23688	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 2, 1901.....	" 7	862 00
23689		School Dist. 6, town of Somers, C. J. Dunning, Collector.....	School tax, 1901.....	Sept. 28	66 53
24249	11	Joint School Dist. 2, towns of Somers and Yorktown, Spencer Townsend, Collector.....	School tax, years 1901-02.....	Oct. 8	2 47
24250		Joint School Dist. 8, towns of Somers and Carmel, Chas. M. Bloomer, Collector.....	"	" 8	12 63
24260	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending October 9, 1901.....	" 12	779 75
24261		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 9, 1901.....	" 12	2,843 00
24262		Pure Oil Co.....	Kerosene oil, etc.....	" 8	54 23
24263		Terwilliger & Co.....	Lime	" 8	18 75
24264		International A. & V. Tire Co.....	Rubber hose, etc.....	" 8	30 40
24526	16	School Dist. 2, town of Ossining, James P. Blake, Collector.....	School tax, year 1901.....	" 8	6 36
24675	18	School Dist. 11, town of Carmel, John S. Hazelton, Collector.....	School tax, year ending August, 1901	" 8	45 75
24676		School Dist. 1, town of Carmel, James Brearton, Collector.....	School tax, year ending August, 1901	" 8	243 77
24677	Oct. 18	School District 9, town of Somers, Samuel B. Reynolds, Collector.....	School tax, year 1901.....	" 8	17 74
24678		Union Free School District 1, town of Patterson, James A. Merritt, Collector.....	School tax, year ending August, 1902	" 8	80 00
24679		Union Free School District 10, town of Carmel, Albert E. Corbin, Collector.....	School tax, year ending August, 1902	" 8	273 07
24680		James H. Rowe.....	Blacksmith work.....	" 8	69 65
24681		Dennis O'Grady.....	Blacksmithing, etc., quarter ending March 31 and June 30, 1901.....	" 8	48 25
24898	21	School District 2, town of Patterson, George T. Penny, Collector.....	School tax, year ending August, 1901	" 10	2 20
24899		School District 11, town of Southeast, Putnam County, Wm. H. Fowler, Collector.....	School tax, year ending August, 1901	" 10	66 49
24900		School District 8, town of Southeast, Catherine A. Mead, Collector.....	School tax, year ending August, 1901	" 10	56 49
24901		Terwilliger & Co.....	Fence strips, rails, etc.....	" 10	105 85
24902		Robert H. Neville.....	Use of horse and wagon.....	" 10	28 00
24903		Samuel T. Knapp.....	Use of horse and wagons, quarter ending September 30, 1901.....	" 10	84 00
24981		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 16, 1901.....	" 21	2,815 15
25018		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending October 16, 1901.....	" 21	789 50
25037		Frank D'Ossone	Cleaning pans, August, 1901.....	" 8	205 20
25038		Besson & Co.....	Lime, etc.....	" 8	83 50
25039		John Moore.....	Blacksmith work, quarter ending June 30, 1901	" 10	19 90
25040		Salamander Grate Bar Company	Grate bars.....	" 8	252 99
25041		Terwilliger & Co.....	Cement	" 10	58 75
25042		Vaughan's Seed Store	Timothy seed, etc.....	" 8	78 90
25043		A. Van Tassel.....	Lock wire fence.....	" 8	940 50
25044		George B. Prior.....	Use of horse and wagon, quarter ending September 30, 1901.....	" 15	240 00
25176		Frank D'Ossone.....	Cleaning pans, September, 1901.....	" 15	205 20
25177		Barlow & Co.....	White lead.....	" 15	7 00
25178		"	Hardware	" 15	21 10
25179		Lawrence Kelly.....	Paint, etc.....	" 15	201 75
25180		The General Supply Company	Differential block.....	" 15	25 00
25181		New York Telephone Company	Telephone service, July, August and September, 1901.....	" 17	70 80
25182		New York Telephone Company	Telephone service, July, August and September, 1901.....	" 17	28 66
25551	25	School District 4, town of Ossining and Mt. Pleasant, George C. Holden, Collector.....	School taxes, year 1901.....	" 22	18 44
25623	28	School District 7, town of Yorktown, C. D. Griffen, Collector.....	"	" 19	68 29
25624		School District 6, town of Carmel, Ira Crane, Collector.....	School taxes, year ending August, 1902	" 17	208 42

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
25625	Oct. 28	School District 13, town of Southeast, Putnam County, N. Y., John Day, Col- lector	School taxes, year ending August, 1902	Oct. 17	\$271 31	29771	Dec. 16	School District No. 1, town of Mt. Pleas- ant, William Moss, Collector	School tax, year 1902	Dec. 11	\$62 16
25626		School District 6 (same as above), John G. Ackles, Collector	"	" 17	165 51	29830		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 11, 1901	" 16	2,353 42
25715		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 23, 1901	" 28	2,875 06	29842		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 11, 1901	" 16	577 50
25747		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 23, 1901	" 28	911 50	30245	19	School District No. 2, town of Southeast, Putnam County, Da- vid Hall, Collector	School tax for year ending August, 1901	" 12	190 91
26024	30	Lawrence Kelly	Sal soda, etc.	" 15	101 03	30512	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 18, 1901	" 23	2,435 71
26025		Dennis O'Grady	Blacksmith work, etc., quarter end- ing September 30, 1901	" 19	41 85	30562		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 18, 1901	" 23	585 00
26026		Dunbar Box and Lumber Co.	Lumber	" 17	301 14	30563		James G. Brinkman	Disbursements, January to Novem- ber, inclusive, 1901	" 12	95 23
26054		School Dist. 5, town of Ossining, Joseph A. Bracken, Collec- tor	School tax, year 1901	" 25	30 48	30787	27	National Meter Co.	Nash counters	" 18	6 00
26179	Nov. 1	David Leahy	Blacksmith work, quarter ending September 30, 1901	" 19	8 60	30788		John P. Kane Co.	Cement, etc.	" 18	68 50
26180		James H. Rowe	Blacksmith work	" 19	97 47	Total					\$55,870 45
26181		School Dist. 1, town of Kent, N. Y., Martin Stevens, Col- lector	School tax, year ending August, 1902	" 22	105 04	Bronx River Works—Maintenance and Repairs, 1901.					
26233	4	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 30, 1901	Nov. 2	2,901 63	23607	Oct. 7	School District 11, town of Bedford, E. V. Weed, Collector	School tax for 1901	1901, Oct. 3	\$2 93
26234		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending October 30, 1901	" 2	936 00	23687	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing October 2, 1901	" 7	455 00
26837	9	Village of Irvington, Robert Dashwood, Collector	Village tax for 1901	" 1	36 38	24259	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing October 9, 1901	" 12	462 00
26838		Board of Education, Dist. No. 5, town of Greenburg, G. Q. Johnson, Collector	School tax for 1901	" 1	13 46	24672	18	School District 5, towns of Harrison and North Castle, Jesse H. Purdy, Col- lector	School tax, year 1901	" 8	111 10
26839		School Dist. No. 4, town of Greenburg, J. T. Wheeler, Col- lector	"	" 1	132 88	24673		School District 7, towns of Mt. Pleas- ant and North Cas- tle, Edward Riley, Collector	"	" 8	189 66
26840		School Dist. No. 3, town of Ossining, George W. Ferris, Collector	School tax for 1902	" 1	76	24674		School District 6, town of North Cas- tle, N. Y., Arthur Putschker, Collector	"	" 8	60 43
26889	11	The Board of Educa- tion of Dist. No. 3, Dobbs' Ferry, Ed- mund Ackerman, Collector	School tax for 1901	" 1	166 65	25017	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing October 16, 1901	" 21	462 00
26890		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 6, 1901	" 9	2,714 66	25169	22	N. Y. Telephone Co.	Telephone service, July, August and September, 1901	" 17	64 65
26891		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 6, 1901	" 9	917 50	25723	28	School District 1, town of New Castle, Nelson Sarles, Col- lector	School tax, year 1901	" 17	10 56
27109	13	Herman Doerge	Wire rope and lanterns	" 1	31 00	25748		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing October 23, 1901	" 28	462 00
27110		"	Hardware	" 1	39 40	26177	Nov. 1	School District 3, towns of North Cas- tle and Bedford, John Read, Collec- tor	School tax, year 1901	" 25	23 58
27111		"	Brass pipe, etc.	" 1	341 45	26232	4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing October 30, 1901	Nov. 2	462 00
27112		"	Salt	" 1	173 80	26841	9	School District No. 6, town of Greenburg, Joseph A. Wright, Collector	School tax for 1901	" 1	78 85
27194	15	City of Yonkers	Amount of assessment for regulat- ing, grading, etc., Cook avenue	" 1	2,222 95	26893	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing November 6, 1901	" 9	422 50
27375	18	School Dist. No. 7, towns Patterson and Pawling, Joshua G. Turner, Collector	School tax, year ending August, 1902	" 9	1 62	27378	18	School District No. 7, town of Greenburg, S. P. Dusenbury, Collector	School tax, year 1901	" 9	68 71
27376		School Dist. No. 2, town of Greenburg, A. E. Phelps, Col- lector	School tax, year 1901	" 9	142 37	27457		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing November 13, 1901	" 18	465 50
27377		Frank D'Ossone	Cleaning pans in water closets, Oc- tober, 1901	" 11	205 20	27555	19	Lawrence Kelly	Paint, etc.	" 14	35 26
27459		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week end- ing November 13, 1901	" 18	919 75	27769	21	School District 10, town of Greenburg, Thomas Howitt, Col- lector	School tax, year 1901	" 15	7 36
27461		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 13, 1901	" 18	2,876 51	28161	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing November 20, 1901	" 2	438 00
27557	19	School Dist. 10, town of Southeast, N. Y., C. A. Turene, Col- lector	School tax, year ending August, 1901	" 14	50 23	28686	Dec. 2	School District No. 8, town of Greenburg, Frank Girling, Col- lector	School tax, year 1901	" 22	27 91
27558		J. J. McNulty	Blacksmith work, etc., quarter end- ing September 30, 1901	" 11	9 30	28763	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing November 27, 1901	Dec. 2	404 00
27770	21	James Connion & Son	Iron gutter, etc.	" 9	788 47	29193	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing December 4, 1901	" 6	372 50
27771		P. J. Duffy & Co.	Drain pipe, etc.	" 15	38 13	29704	13	Olin J. Stephens	Coal	" 3	66 00
28140	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 20, 1901	" 25	2,903 47	29841	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing December 11, 1901	" 16	368 00
28150		James J. Buckley	On account of Contract No. 4057, for repairs to four boilers at the Boiler House of the High Ser- vice Pumping Station, at Wash- ington Bridge	" 15	2,000 00	30244	19	School District No. 5, towns of Mt. Pleas- ant, North Castle and Greenburg, Am- brose Van Tassel, Collector	School tax, year 1901	" 12	63 59
28151		Morlock Bros.	Chestnut posts	" 14	174 42	30561	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week end- ing December 18, 1901	" 23	372 00
28152		Barlow & Co.	Grindstone	" 15	7 90	Total					\$5,956 09
28162	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending November 20, 1901	" 25	587 50	Contingencies, 1901.					
28682	Dec. 2	School District No. 1, town of Greenburg, N. Y., Robert C. Flack, Collector	School tax, year 1901	" 22	206 17	23927	Oct. 10	Henry Romeike	Press clippings, July and August, 1901	1901, Sept. 28	\$10 00
28683		Board of Education, District No. 9, town of Greenburg, G. A. Arnoux, Collector	"	" 25	19 80	23928		E. Beardsley	Disbursements, September 3 to 30, 1901	Oct. 3	16 10
28684		School District No. 1, town of Somers, Westchester County, Elbert C. Purdy, Collector	School tax, year ending August, 1902	" 25	2 60	23929		William G. Byrne, as Water Register	Disbursements, quarter ending Sep- tember 30, 1901	" 8	50 00
28685		School District N. 3, town of Southeast, Putnam County, N. Y., E. J. Ritchie, Collector	School tax, year ending August, 1902	" 22	19 97	24668	18	M. J. Dwyer	Disbursements, quarter ending Sep- tember 30, 1901	" 10	30 37
28739		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 27, 1901	Dec. 2	2,308 66	24669		John A. Byrne	Disbursements, quarter ending Sep- tember 30, 1901	" 10	25 35
28764	3	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending November 27, 1901	" 2	581 50	24670		Louis J. Dambmann	Disbursements, quarter ending Sep- tember 30, 1901	" 10	47 61
29044	5	Herman Doerge	Hardware, packing, etc.	Nov. 1	302 55	25033	22	C. Farrell	Use of horse and wagon, quarter ending September 30, 1901	" 15	240 00
29045		Lawrence Kelly	Paints, etc.	" 1	212 52	25168	23	N. Y. Telephone Co.	Telephone service, quarter ending September 30, 1901	" 17	108 85
29046		R. L. Blake	Disbursements, January to October, 1901	" 22	144 90	25473	25	"	Telephone service, quarter ending September 30, 1901	" 17	78 80
29143	6	School District 9, town of Southeast, George H. Kniffen, Collector	School tax for year ending Au- gust, 1902	" 29	92 10	26836	Nov. 9	William G. Byrne, as Water Register	Disbursements, October, 1901	" 25	50 00
29144		The Police Commis- sioner of the Police Department of The City of New York	Testing boilers	" 29	28 00	26976	11	E. Beardsley	Disbursements, September and Oc- tober, 1901	Nov. 1	28 43
29195	9	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending December 4, 1901	Dec. 6	2,234 74	28165	26	William G. Byrne, as Water Register	Disbursements, November, 1901	" 15	50 00
29196		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending December 4, 1901	" 6	579 50	28672	Dec. 2	E. W. Bullinger	One year's subscription, Bullinger's Monitor Guide, in advance, from September 1, 1901 to September 1, 1902	" 22	6 00
29197		Lawrence Kelly	Oils and paints	Nov. 15	62 94						
29705	13	School District No. 8, Yorktown	School tax, year ending August, 1902	" 29	35 20						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.												
<div>1901</div> <div>20145 Dec. 6 E. Beardsley..... Disbursements, November, 1901... Dec. 3 \$19 18</div> <div>29202 9 William G. Byrne, as Water Register.... Disbursements " 3 50 00</div> <div>29770 16 Jennie G. Wylder.... Typewriting " 11 40 00</div> <div>30243 19 Henry Romeike..... Press clippings, September, October and November, 1901..... " 12 15 00</div> <div>30360 20 William G. Byrne, as Water Register.... Disbursements " 14 50 00</div> <div>30488 23 John W. McKay..... Disbursements, July to November, inclusive, 1901..... " 13 46 01</div> <div>Total..... \$961 70</div>						<div>1901</div> <div>24270 Oct. 14 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending October 9, 1901..... Oct. 12 \$3,684 40</div> <div>24671 18 Joseph T. Kelly..... Disbursements, quarter ending September 30, 1901..... " 10 41 91</div> <div>24904 21 Pure Oil Co..... Oil " 10 47 52</div> <div>24979 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending October 16, 1901..... " 21 3,631 90</div> <div>24980 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 16, 1901..... " 21 330 99</div> <div>25045 22 Wm. H. Masterson.. Relaying main..... " 10 949 00</div> <div>25046 C. Farrell Use of horse and wagon, quarter ending September 30, 1901..... " 15 240 00</div> <div>25047 George H. Cornish.. Use of horse and wagon, September, 1901..... " 15 80 00</div> <div>25170 23 New York Telephone Company Telephone service, July, August and September, 1901..... " 17 174 09</div> <div>25171 New York Telephone Company Telephone service, July, August and September, 1901..... " 17 222 45</div> <div>25172 New York Telephone Company Telephone service July, August and September, 1901..... " 17 51 55</div> <div>25173 James Menair Disbursements, July, August and September, 1901..... " 10 23 74</div> <div>25174 John Fox & Co..... Repairing hydrants, etc..... " 15 706 44</div> <div>25175 Herman Doerge..... Axes " 15 33 50</div> <div>25627 28 Thomas Gilmartin... Disbursements, quarter ending September 30, 1901..... " 17 16 62</div> <div>25717 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending September 23, 1901..... " 28 3,588 58</div> <div>25718 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending September 23, 1901..... " 28 322 75</div> <div>25719 Edward J. Lonergan.. Disbursements, quarter ending September 30, 1901..... " 17 18 23</div> <div>25720 Charles V. Mulligan.. Disbursements, quarter ending September 30, 1901..... " 17 17 00</div> <div>25721 Charles W. Conrath.. Disbursements, quarter ending September 30, 1901..... " 17 14 04</div> <div>25722 W. J. Van Houton.. Disbursements quarter ending September 30, 1901..... " 17 16 50</div> <div>25027 30 John Cornwell, Jr.... Placing new stop cocks, etc..... " 19 900 00</div> <div>25028 John T. Moore..... Car fare, July, August and September, 1901..... " 17 3 75</div> <div>26029 Carl Newburg Disbursements, July, August and September, 1901..... " 17 18 20</div> <div>26030 Charles Rennie..... Disbursements, July, August and September, 1901..... " 17 13 65</div> <div>26067 James P. Dunn..... Disbursements, July, August and September, 1901..... " 17 17 98</div> <div>26235 Nov. 4 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending October 30, 1901..... Nov. 2 3,608 66</div> <div>26236 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 30, 1901..... " 2 326 87</div> <div>26237 John P. Kane Co..... Cement Oct. 25 112 50</div> <div>26238 John P. Barrett.... Disbursements, July, August and September, 1901..... " 25 17 75</div> <div>26239 Morse & Rogers..... Rubber boots..... " 25 61 64</div> <div>25842 9 Dunbar Box & Lumber Co..... Stakes, etc..... " 25 418 38</div> <div>26888 11 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending November 6, 1901..... Nov. 9 3,367 32</div> <div>26894 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 6, 1901..... " 9 260 74</div> <div>27380 Dec. 18 Geo. H. Cornish.... Hire of horse, etc., October, 1901..... " 11 80 00</div> <div>27381 Cornelius Daly..... Fine wood " 11 85 00</div> <div>27458 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending November 13, 1901..... " 18 3,660 84</div> <div>27464 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 13, 1901..... " 18 338 94</div> <div>27559 19 Herman Doerge..... Hardware, etc. " 11 252 06</div> <div>27772 21 Atlantic Alcatraz Asphalt Co..... Restoring asphalt pavement..... " 15 7 34</div> <div>27773 Atlantic Alcatraz Asphalt Co..... " " 15 41 39</div> <div>27774 The Barber Asphalt Paving Co..... " " 15 59 50</div> <div>28141 25 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending November 20, 1901..... " 25 3,616 96</div> <div>28142 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 20, 1901..... " 25 299 00</div> <div>28143 Atlantic Alcatraz Asphalt Co..... Restoring asphalt pavement..... " 15 17 17</div> <div>28144 The Barber Asphalt Paving Co..... " " 15 50 53</div> <div>28145 The Barber Asphalt Paving Co..... " " 15 45 83</div> <div>28146 The Barber Asphalt Paving Co..... " " 15 79 38</div> <div>28147 The Barber Asphalt Paving Co..... " " 15 30 20</div> <div>28148 The Barber Asphalt Paving Co..... " " 15 102 87</div> <div>28149 Metropolitan Asphalt Paving Co..... " " 15 9 23</div> <div>28673 Dec. 2 The Sicilian Asphalt Paving Co..... " " 15 335 34</div> <div>28674 Warren-Scharf Asphalt Paving Company... " " 15 9 79</div> <div>28675 Warren-Scharf Asphalt Paving Company... " " 15 5 81</div> <div>28676 Warren-Scharf Asphalt Paving Company... " " 15 33 10</div> <div>28677 Warren-Scharf Asphalt Paving Company... " " 15 45 92</div> <div>28678 The Fruin-Bambrick Paving Co..... " " 15 3 17</div> <div>28679 The Fruin-Bambrick Paving Co..... " " 15 14 11</div> <div>28680 The Fruin-Bambrick Paving Co..... " " 15 8 55</div> <div>28681 Atlantic Alcatraz Asphalt Co..... " " 15 15 64</div> <div>28737 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 27, 1901..... Dec. 2 309 87</div> <div>28738 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending November 27, 1901..... " 2 3,614 77</div> <div>29141 6 The Sicilian Asphalt Paving Co..... Restoring asphalt pavement..... Nov. 15 390 80</div> <div>29142 Marie Almira Leary and Geo. Leary, executors of the estate of Sylvester N. Leary, deceased.... On account of Contract No. 3712, for stop cocks, etc..... " 29 1,030 72</div> <div>29198 9 Herman Doerge..... Lanterns, etc. " 29 84 50</div> <div>29199 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 4, 1901..... Dec. 6 297 62</div> <div>29200 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 4, 1901..... " 6 3,761 47</div> <div>29831 16 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 11, 1901..... " 16 3,736 41</div> <div>29832 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 11, 1901..... " 16 323 50</div> <div>30246 19 John Cornwell, Jr.... Relaying 6-inch main in One Hundred and Ninety-fourth street, between Marion and Webster avenues " 3 729 60</div> <div>30510 23 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 18, 1901..... " 23 3,605 77</div>																	
<div>1901.</div> <div>23604 Oct. 7 Henry Lipps, Jr..... Laying up pipe..... Sept. 25 \$308 15</div> <div>25034 22 Henry A. Purdy..... Disbursements, quarter ending September 30, 1901..... Oct. 17 26 11</div> <div>25035 William D. Lintz.... Disbursements, quarter ending September 30, 1901..... " 15 37 11</div> <div>25472 25 Emil Duhm..... Disbursements, six months, ending September 30, 1901..... " 19 5 74</div> <div>26175 Nov. 1 John Cornwell, Jr.... On account of Contract No. 4040, for furnishing and laying water mains, etc., in Eighth avenue, etc. " 17 10,156 50</div> <div>27087 12 The Northwestern Construction Co.... On account of Contract No. 3828, for laying water mains in Napier avenue, etc..... Nov. 1 2,120 17</div> <div>28153 25 John Cornwell, Jr.... On account of Contract No. 4040, for furnishing and laying water mains, etc., in Eighth avenue, etc. " 14 10,332 90</div> <div>Total..... \$22,986 68</div>						<div>1901.</div> <div>22983 Oct. 1 John Cornwell, Jr.... Excavating rock, etc. Sept. 25 \$960 00</div> <div>22984 Warren-Scharf Asphalt Paving Company... Restoring asphalt pavement..... " 13 46 51</div> <div>23686 8 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 2, 1901..... Oct. 7 283 27</div> <div>24268 14 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 9, 1901..... " 12 277 40</div> <div>24978 21 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 16, 1901..... " 21 274 81</div> <div>25048 22 John E. Deignan..... Disbursements, quarter ending September 30, 1901..... " 15 35 06</div> <div>25049 John P. Mern..... Disbursements, quarter ending September 30, 1901..... " 10 48 52</div> <div>25601 26 J. H. Timmerman, City Paymaster.... Payroll of Transitman, October, 1901 " 24 125 00</div> <div>25716 28 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 23, 1901..... " 28 265 65</div> <div>26174 Nov. 1 Columbian Foundry, Geo. Leary, Manager On account of Contract No. 4429, for double nozzle, case hydrants, etc. " 19 1,321 42</div> <div>26229 4 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 30, 1901..... Nov. 2 257 18</div> <div>26886 11 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 6, 1901..... " 9 264 91</div> <div>27379 18 John P. Mern..... Disbursements, October, 1901..... " 12 54 48</div> <div>27470 19 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 13, 1901..... " 18 304 68</div> <div>27556 The Barber Asphalt Paving Company... Restoring asphalt pavement..... " 12 9 72</div> <div>27775 21 Atlantic Alcatraz Asphalt Company.... " " 12 15 91</div> <div>27776 The Sicilian Asphalt Paving Co..... " " 12 97 00</div> <div>27777 Warren-Scharf Asphalt Paving Company... " " 12 23 12</div> <div>27778 The Fruin-Bambrick Paving Co..... " " 12 18 02</div> <div>27779 The Fruin-Bambrick Paving Co..... " " 12 43 28</div> <div>28139 25 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 20, 1901..... " 25 292 94</div> <div>28163 26 The Sicilian Asphalt Paving Co..... Restoring asphalt pavement..... " 12 5 98</div> <div>28164 Atlantic Alcatraz Asphalt Company.... " " 12 17 85</div> <div>28428 27 J. H. Timmerman, City Paymaster.... Payroll of Transitman, November, 1901 " 25 125 00</div> <div>28740 Dec. 2 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending November 27, 1901 Dec. 2 291 55</div> <div>29194 9 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 4, 1901..... " 6 257 05</div> <div>29201 Columbian Foundry, George Leary, Manager On account of Contract No. 4429, for double nozzle, case hydrants, etc. Nov. 29 2,908 57</div> <div>29767 16 John P. Mern..... Disbursements, November, 1901.. Dec. 11 29 40</div> <div>29768 Atlantic Alcatraz Asphalt Co..... Restoring asphalt pavement..... " 3 16 45</div> <div>29769 Warren-Scharf Asphalt Paving Company... " " 3 27 30</div> <div>29833 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 11, 1901..... " 16 283 17</div> <div>30487 23 Alexander Pollock... Lead " 3 931 66</div> <div>30513 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 18, 1901..... " 23 295 58</div> <div>30897 28 J. H. Timmerman, City Paymaster.... Payroll of Transitman, December, 1901 " 27 125 00</div> <div>Total..... \$10,333 44</div>																	
<div>1901.</div> <div>22986 Oct. 1 The Barber Asphalt Paving Co..... Restoring asphalt pavement..... Sept. 12 \$196 34</div> <div>22987 The Barber Asphalt Paving Co..... " " 12 624 38</div> <div>23600 7 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending October 2, 1901..... Oct. 7 3,757 47</div> <div>23601 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 2, 1901..... " 7 327 29</div> <div>23608 8 John Cornwell, Jr.... Laying water main..... Sept. 25 122 95</div> <div>23690 Department of Highways Restoring pavements..... " 30 453 82</div> <div>23930 10 Metropolitan Asphalt Paving Co..... Restoring asphalt pavement..... " 12 21 00</div> <div>23931 Bart Dunn Stone " 30 180 00</div> <div>24269 14 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending October 9, 1901..... Oct. 12 303 26</div>												<div>1901.</div> <div>29198 9 Herman Doerge..... On account of Contract No. 3712, for stop cocks, etc..... " 29 1,030 72</div> <div>29199 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 4, 1901..... Dec. 6 297 62</div> <div>29200 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 4, 1901..... " 6 3,761 47</div> <div>29831 16 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 11, 1901..... " 16 3,736 41</div> <div>29832 J. H. Timmerman, City Paymaster.... Payroll of Inspector, etc., week ending December 11, 1901..... " 16 323 50</div> <div>30246 19 John Cornwell, Jr.... Relaying 6-inch main in One Hundred and Ninety-fourth street, between Marion and Webster avenues " 3 729 60</div> <div>30510 23 J. H. Timmerman, City Paymaster.... Payroll of Foreman, etc., week ending December 18, 1901..... " 23 3,605 77</div>											

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30511	1901 Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 18, 1901.....	1901 Dec. 23	\$398 14
30783	27	Pure Oil Co.....	Kerosene oil	" 18	46 98
30784		The Dept. of Highways.....	Restoring pavements	" 13	2,640 00
30785		J. Fitzpatrick.....	Salt	" 18	25 00
30786		John Fox & Co.....	Wooden hydrant boxes.....	" 13	446 45
30915	28	John J. Dooley.....	Repairing cement sidewalks.....	" 13	312 20
30916			"	" 13	465 60
30917		Cornelius Daly.....	Pine wood	" 18	170 00
30918		Geo. H. Cornish.....	Use of horse and wagon, November, 1901	" 18	80 00
31042	30	Dept. of Highways..	Restoring pavements in the Borough of The Bronx for three months ending September 30, 1901	" 13	212 25
Total.....					\$61,254 48

Water Supply for the Twenty-fourth Ward, 1901.

23219	Oct. 3	The Board of Water Commissioners of the City of Yonkers.	On account of Contract No. 3808, for supplying water to the Twenty-fourth Ward of The City of New York	1901. Sept. 25	\$3,035 81
30782	Dec. 27	The Board of Water Commissioners of the City of Yonkers.	On account of (same as above)....	Dec. 13	2,882 95
Total.....					\$5,918 76

BOROUGH OF BROOKLYN.

Salaries—Office Deputy Commissioner, 1901.

9294	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	1901. Oct. 24	\$1,258 30
10454	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	Nov. 26	1,258 30
11612	Dec. 31	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	Dec. 31	1,258 70
Total.....					\$3,775 30

Salaries—Office City Engineer, 1901.

9295	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., October, 1901	1901. Oct. 24	\$608 33
10456	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., November, 1901	Nov. 26	608 33
11613	Dec. 31	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., December, 1901	Dec. 31	608 33
Total.....					\$1,824 99

Salaries—Office of the Water Register, 1901.

9454	Oct. 31	J. H. Timmerman, City Paymaster....	Payroll of Registrar, October, 1901	1901. Oct. 26	\$5,916 00
10455	Nov. 27	J. H. Timmerman, City Paymaster....	" November, 1901	Nov. 26	5,784 88
Total.....					\$11,700 88

Salaries—Laboratory, 1901.

9296	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., October, 1901	1901. Oct. 24	\$433 32
10457	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., November, 1901	Nov. 26	433 32
11614	Dec. 31	J. H. Timmerman, City Paymaster....	Payroll of Biologist, etc., December, 1901	Dec. 30	433 48
Total.....					\$1,300 12

Contingencies, 1901.

8548	Oct. 1	Frank Ulrich.....	Disbursements, August, 1901.....	1901. Sept. 21	\$69 15
8609	2	E. Belcher Hyde....	Atlas	" 25	25 00
8897	14	Frank J. Ulrich.....	Disbursements, July and August, 1901	Oct. 8	20 50
9180	22	Martin B. Brown Co.	Book of Permits	" 14	15 25
9181		Stevenson & Marsters.	Books	" 14	27 20
9182			Files	" 14	7 25
9297	28	Bausch & Lomb Optical Co.....	Incubator	" 14	96 00
9543	Nov. 4	Frank J. Ulrich.....	Disbursements	Sept. 25	80 95
9544		Robert Van Buren....	Files	" 22	24 24
9545		Stevenson & Marsters.	Files	" 14	7 90
9724	8	Robert Van Buren....	Disbursements, September 27 to October 16, 1901	" 25	22 05
9987	19	The Brooklyn Heights R. R. Co.....	Railroad tickets	Nov. 13	10 00
9988		Martin B. Brown Co.	Payroll books	" 13	13 15
9989		The Brooklyn Union Gas Co.....	Gas	" 13	10 80
9990		The Brooklyn Union Gas Co.....	"	" 13	7 20
10144	21	The N. Y. & N. J. Telephone Co.....	Telephone service, March 1 to June 30, 1901	" 13	260 95
10145		Elmor Bayles.....	Transportation of water samples, quarter ending September 30....	" 13	73 00
10146		Bausch & Lomb Optical Co.....	Laboratory supplies	" 13	163 43
10147		Bausch & Lomb Optical Co.....	"	" 13	297 95
10148		Eimer & Amend.....	"	" 13	145 50
10443	26	John M. Bulwinkle..	Printing	" 21	66 50
10444		Eimer & Amend.....	Ventilated culture dishes.....	" 21	38 40
10445		Bausch & Lomb Optical Co.....	Laboratory supplies	" 13	518 62
10538	29	A. T. Wilson.....	Rubber stamps, etc.	" 13	9 80
10539		A. T. Brombachet & Co.....	Cabin bags	" 21	32 00
10540		Kern Bros.....	Beef, quarter ending September 30, 1901	" 21	9 75
10541		James Moffett.....	Disbursements, November, 1901....	" 21	10 00
10542		The N. Y. & N. J. Telephone Co.....	Telephone service, June 1 to September 30, 1901	" 21	257 20
10543		August C. Tate, as Water Register....	Disbursements, November, 1901....	" 21	50 00
11054	Dec. 13	Louis Lechet.....	Cabin bags	Nov. 13	30 00
11146	16	George W. Birdsall..	Disbursements, November, 1901....	Dec. 12	40 00
11195	17	M. W. Stormer.....	"	" 12	5 00
11196		Frank J. Ulrich.....	"	" 12	93 30
11260	19	Robert V. Buren....	Disbursements, October 24 to November 15, 1901	" 12	21 75
11345	23	Frank J. Ulrich.....	Disbursements, October, 1901.....	" 12	105 45
11481	27	Sam'l. W. Cornell....	Tin cans	" 19	60 00
Total.....					\$2,725 24

Rental of Fire Hydrants, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9500	1901 Nov. 1	Flatbush Water Wks. Co	On account of Contract No. 3788, for water for fire and other purposes, quarter ending September 30, 1901.....	1901 Oct. 22	\$7,500 00

BOROUGH OF QUEENS.

Salary of Deputy Commissioner, 1901.

2730	Oct. 5	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, September, 1901.....	1901. Oct. 4	\$1,363 87
2743	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, September 25 to 30, 1901.....	" 7	66 66
2930	25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, October, 1901.....	" 24	1,508 31
3120	Nov. 11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, October 16 to 31, 1901 (Clerks).....	Nov. 9	110 21
3301	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, November, 1901.....	" 26	1,858 30
3393	Dec. 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Deputy Commissioner, September, 1901....	Dec. 6	83 33
3394		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, October, 1901.....	" 6	59 13
Total.....					\$5,049 81

Salaries—Pumping Stations, 1901.

2771	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., September, 1901.....	1901. Oct. 7	\$1,120 00
2913	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., September, 1901.....	" 24	1,383 85
2931		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1901	" 24	2,503 85
3302	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., November, 1901.....	Nov. 26	2,503 85
Total.....					\$7,511 55

Pumping Stations, Fuel and Supplies, 1901.

2691	Oct. 1	Henry C. Johnson, Jr.	Rent of plot of ground, 96 x 163 feet, on westerly side of Willow street, northerly from Franklin street, Long Island City.....	1901. Sept. 25	\$27 09
2744	7	John B. Bossong....	Lining furnaces, etc.....	" 25	85 13
2745		Hagan Boiler Works.	Tubes for boiler, etc.....	" 25	127 18
2746		Sweeny & Gray.....	Brass springs, etc.....	" 25	84 40
2747			Redriving wells, etc.....	" 25	730 00
2781		Dennis P. Rogers....	Lamps, etc.....	" 25	49 12
2782		John W. Petry.....	Repairing revolution counter....	" 25	24 00
3011	Nov. 4	Sweeny & Gray.....	Repairing wells, etc.....	" 10	722 00
3012		Henry C. Johnson, Jr.	Rent of plot of ground, 96 x 163 feet, situated on westerly side of Willow street, northerly from Franklin street, Long Island City, October, 1901.....	Oct. 25	27 09
3034	6	McJilton & Co.....	Boiler compound.....	" 25	33 60
3076	8	Charles Geiser.....	Carpenter work.....	" 25	60 40
3077		John N. Brahy.....	Wood	" 25	30 00
3140	12	Joseph E. Ennis....	On account of Contract No. 4379, for coal.....	" 25	4,694 75
3220	20	John N. Brahy.....	Wood	Nov. 14	40 00
3236	21	Dennis P. Rogers....	Rochester lamp chimneys, etc....	" 14	66 14
3246	22	John B. Bossong....	Repairing concrete wall, etc....	" 14	128 80
3247		J. A. Zibell.....	On account of Contract No. 4039, for lubricating and illuminating oil	" 14	283 20
3276	26	Dennis P. Rogers....	Polish	" 14	33 62
3277		John B. Bossong....	Mason work.....	" 14	83 10
3278			Relining furnace, etc.....	" 14	85 43
3396	Dec. 9	John W. Petry.....	Gate valves, etc.....	May 8	51 90
3397		Sweeny & Gray.....	Packing, etc.....	Nov. 29	60 00
3398			Repairing Worthington pump, etc..	" 29	73 74
3399			Repairing large Blake pump, etc..	" 29	93 00
3400			Pulling, cleaning and redriving wells	" 29	584 00
3401			Engineer's supplies.....	" 29	65 70
3402		F. W. Miller.....	Repairs to suction line.....	" 29	60 00
3403		John N. Brahy.....	Carting coal.....	" 29	114 00
3422	11	John W. Petry.....	Iron pipe, etc.....	" 29	23 37
3423			Waste, etc.....	" 29	55 74
3424		Sweeny & Gray.....	Dumper regulator.....	Dec. 3	80 00
3425			Repairing Snow vacuum pump, etc.	Nov. 29	81 75
3426			Repairing large vacuum pump, etc.	" 29	166 00
3427			Valve rods.....	" 29	82 00
3438		Charles Geiser.....	Flats for coal house.....	" 29	154 00
3439	13	Sweeny & Gray.....	Repairing link on Worthington pump	Dec. 3	63 62
3439		John N. Brahy.....	Filling to build dam, etc.....	" 3	642 50
3531	26	John W. Petry.....	Expansion rings, etc.....	" 19	77 24
3538	27	Henry C. Johnson, Jr.	Rent of plot of ground, 96 x 163 feet, on west side of Willow street, northerly from Franklin street, Long Island City, November, 1901.....	" 19	27 09
3539		Rudolph Reimer....	Coal	" 3	977 51
3540			"	" 3	894 05
Total.....					\$11,841 96

Maintenance and Repairs to Water Pipes, 1901.

2768	Oct. 7	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week ending October 2, 1901, First and Third Wards.....	1901. Oct. 7	\$287 75
2807	11	Dennis P. Rogers....	Wood hydrants.....	Sept. 25	134 00
2820	14	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week ending October 9, 1901, First and Third Wards	Oct. 14	295 00
2885	22	Lawrence Gresser....	Disbursements, July 1 to September 17, 1901	" 11	149 93
2888	23	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week ending October 16, 1901, First and Third Wards	" 23	309 00
2932	25	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., October, 1901	" 24	241 66
2944	28	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week ending October 23, 1901, First and Third Wards	" 28	316 00
3013	Nov. 4	The Madison Avenue Stables, James H. Connell, Proprietor.	Horse hire, etc., July, August and September, 1901.....	" 25	326 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3014	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing October 30, 1901, First and Third Wards.....	1901 Nov. 2	\$327 00
3121	11	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing November 6, 1901, First and Third Wards.....	" 9	290 00
3200	19	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing November 13, 1901, First and Third Wards.....	" 18	327 00
3214	20	John W. Petry.....	Hydrants, valves, etc.....	" 14	126 76
3215	"	"	Gate boxes, etc.....	" 14	280 00
3216	"	"	Corporation taps.....	" 14	35 00
3217	"	"	Lead, etc.....	" 14	54 00
3218	"	"	"	" 14	50 46
3219	"	"	"	" 14	79 51
3279	26	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing November 20, 1901.....	" 25	309 00
3304	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., Novem- ber, 1901.....	" 26	241 66
3343	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing November 27, 1901, First and Third Wards.....	Dec. 3	318 00
3404	9	Geo. Wallace, Sr....	Disbursements, June 17 to No- vember 18, 1901.....	" 3	155 20
3405	"	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing December 4, 1901, First and Third Wards.....	" 6	295 00
3420	11	John Brahy.....	Carting pipes.....	" 3	68 10
3460	16	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing December 11, 1901, First and Third Wards.....	" 16	318 00
3519	24	J. H. Timmerman, City Paymaster....	Payroll of Calkers, etc., week end- ing December 18, 1901, First and Third Wards.....	" 23	310 00
3532	26	John W. Petry.....	Pig lead, etc.....	" 10	70 46
3533	"	"	Chain, tongs, etc.....	" 10	95 50
3534	"	"	Valves, etc.....	" 10	68 30
3535	"	"	Corporation cocks, etc.....	" 19	41 25
Total.....					\$5,919 54

Supplying Water to Long Island City, 1901.

2772	Oct. 8	The Citizens' Water Supply Co. of New- town.....	On account of Contract No. 4320, for water supply for the First Ward, August, 1901.....	1901. Sept. 25	\$5,382 40
3119	Nov. 11	The Citizens' Water Supply Co. of New- town.....	On account of Contract No. 4320, for water supply for the First Ward, September, 1901.....	Oct. 25	5,650 61
Total.....					\$11,033 01

Laying Water Mains.

2713	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., September, 1901.....	1901. Oct. 2	\$555 66
2933	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	" 24	574 50
3015	Nov. 4	John N. Brahy.....	Board of horse, July, August and September, 1901.....	" 25	90 00
3303	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	Nov. 26	614 00
3332	Dec. 2	James P. Graham....	On account of Contract No. 4056, for laying water main in De Bevoise avenue, etc.....	" 14	8,571 11
3374	6	Schmidt Bros.....	Hire of horse and buggy, July, August and September, 1901.....	" 29	152 00
3395	9	H. F. Quinn & Son..	Surveying stakes.....	" 29	10 00
3524	26	W. S. Miller.....	Copies of Tax Maps.....	Dec. 3	651 00
Total.....					\$11,218 27

Contingencies, 1901.

2689	Oct. 1	Adolph Fischer.....	Disbursements, June, July and August, 1901.....	1901. Sept. 25	\$10 42
2690	"	Joseph J. McElroy...	Disbursements, June, July and August, 1901.....	" 25	2 88
3006	Nov. 4	John Sherlock.....	Disbursements, April, May, June and July, 1901.....	Oct. 25	8 20
3007	"	James T. Henderson..	Disbursements, August and Sep- tember, 1901.....	" 25	5 48
3008	"	James A. O'Rourke..	Disbursements, August and Sepem- ber, 1901.....	" 25	5 42
3009	"	Joseph McLaughlin..	Disbursements, July, August and September, 1901.....	" 25	9 80
3010	"	Joseph J. McElroy...	Disbursements, September, 1901...	" 25	2 30
3372	Dec. 6	James A. Daly.....	Disbursements, March 1 to Septem- ber 30, 1901.....	Nov. 29	22 12
3373	"	George O'Keefe.....	Disbursements, February, May, June, July and August, 1901.....	" 29	16 70
3420	11	The N. Y. & N. J. Telephone Co.....	Telephone service, July 1 to Sep- tember 30, 1901.....	" 29	147 50
3421	"	The N. Y. & N. J. Telephone Co.....	Telephone service, June 1 to Oc- tober 1, 1901.....	" 29	253 19
3468	19	John Sherlock.....	Disbursements, August and Septem- ber, 1901.....	Dec. 13	4 10
3469	"	Joseph J. McElroy..	Disbursements, October, 1901.....	" 13	2 70
Total.....					\$490 81

BOROUGH OF RICHMOND.

Salaries—Office Deputy Commissioner, 1901.

1386	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., September, 1901.....	1901. Oct. 2	\$530 54
1468	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901.....	" 24	530 54
1643	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, November, 1901.....	Nov. 25	530 54
Total.....					\$1,591 62

Pumping Station—Salaries and Supplies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1387	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., Septem- ber, 1901.....	1901 Oct. 2	\$135 83
1397	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 2, 1901.....	" 7	39 50
1432	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 9, 1901.....	" 12	28 00
1454	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 16, 1901.....	" 21	33 25
1463	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., September, 1901.....	" 24	31 45
1469	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1901.....	" 24	167 28
1475	"	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 23, 1901.....	" 28	45 00
1509	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing October 30, 1901.....	Nov. 2	35 75
1566	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 6, 1901.....	" 9	38 00
1610	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 13, 1901.....	" 18	39 50
1635	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 20, 1901.....	" 25	42 00
1644	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., November, 1901.....	" 25	167 28
1673	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing November 27, 1901.....	Dec. 2	40 00
1696	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 4, 1901.....	" 6	28 00
1715	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., week ending November 6, 1901.....	" 10	14 00
1725	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 11, 1901.....	" 16	28 00
1745	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing December 18, 1901.....	" 23	29 75
Total.....					\$942 59

Contingencies, 1901.

1453	Oct. 22	R. K. Henderson....	Hydrant, etc.....	1901. Oct. 11	\$40 00
1620	Nov. 21	William Snedecker..	Disbursements, quarter ending Sep- tember 30, 1901.....	Nov. 14	34 31
1621	"	R. K. Henderson....	Removing hydrants.....	" 14	9 00
Total.....					\$83 31

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Board of Parks, 1901.

25584	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., bor- oughs of Brooklyn and Queens, October, 1901.....	1901. Oct. 22	\$749 99
25585	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Bor- ough of The Bronx, October, 1901.....	" 22	416 66
25586	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Oc- tober, 1901.....	" 22	1,274 98
28111	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Bor- ough of The Bronx, November, 1901.....	Nov. 21	416 66
28112	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., bor- oughs of Brooklyn and Queens, November, 1901.....	" 21	749 99
28113	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., No- vember, 1901.....	" 21	1,274 98
30494	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., bor- oughs of Brooklyn and Queens, December, 1901.....	Dec. 23	750 11
30495	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., Bor- ough of The Bronx, December, 1901.....	" 23	416 74
30496	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., De- cember, 1901.....	" 23	1,275 22
Total.....					\$7,325 33

BOROUGH OF MANHATTAN AND RICHMOND.

Administration, 1901.

25587	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., October, 1901.....	1901. Oct. 22	\$2,133 31
28114	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., November, 1901.....	Nov. 21	2,133 31
30497	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., December, 1901.....	Dec. 23	2,133 55
Total.....					\$6,400 17

Labor, Maintenance and Supplies, 1901.

22997	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days, ending September 27, 1901.	1901. Sept. 30	\$5,295 89
23008	"	Albany Perforated Wrapping Paper Co	Toilet paper.....	" 24	80 00
23009	"	J. W. Fiske Iron Works.....	Grass guards.....	" 24	32 88
23010	"	Charles Hyatt.....	Broom for sweeping machine.....	" 24	20 00
23011	"	John A. Gifford.....	Whip sockets.....	" 24	75
23012	"	McKesson & Robbins	Liniment, etc.....	" 24	27 43
23013	"	Burrelle's Press Clip- ping Bureau.....	Clippings.....	" 24	7 50
23014	"	J. S. Woodhouse....	Steel bar harrow.....	" 24	18 70
23015	"	C. M. Moseman & Bro.....	Rubbing cloths.....	" 24	6 50
23016	"	The Alden Speare's Sons Co.....	Oils.....	" 24	79 50
23017	"	The Alden Speare's Sons Co.....	Painting stables, etc.....	" 24	157 88
23018	"	Gorham Mfg. Co.....	Copper letters, etc.....	" 24	230 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23201	1901 Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending September 30, 1901.....	1901 Oct. 2	\$5,321 16	27222	1901 Nov. 15	New York Telephone Co.....	Telephone service, August and Sep- tember, 1901.....	1901 Oct. 1	\$12 65
23339	3	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction, 15 days, ending Sep- tember 30, 1901.....	" 3	106 43	27223	18	P. J. Moran.....	Building receiving basin, etc.....	Oct. 23	850 00
23857	8	Bart Dunn.....	Building walk basins, etc.....	" 1	340 00	27416		Murray & Co.....	Sand.....	" 23	182 00
23858		R. Gordon & Son....	Cumberland coal.....	" 1	16 00	27417		The N. Y. Mutual Gas Light Co.....	Gas, October, 1901.....	Nov. 12	49 41
23859		John Fox & Co.....	Hardware, etc.....	" 1	144 09	27418		The New York Edi- son Co.....	Electric current, October, 1901....	" 12	54 75
23860		Dunne & Co.....	Pansy seed.....	" 1	181 93	27419		The East River Mill and Lumber Co.....	Yellow pine.....	" 6	126 33
23861		John Fox & Co.....	Hardware.....	" 1	21 71	27420		The United Electric Light and Power Co.	Electric lighting, October, 1901....	" 12	37 20
23862		Addison Johnson, Agent and Warden.	Iron plates.....	Sept. 24	118 24	27421		Consolidated Gas Co. of New York.....	Gas, October, 1901.....	" 12	2 01
23864		The N. Y. Fence Sup- ply Co.....	Fence.....	Oct. 1	275 00	27422		Consolidated Gas Co. of New York.....	".....	" 12	103 05
23876	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 4, 1901.....	" 8	5,265 47	27560	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 15, 1901.....	" 19	4,895 45
24051	10	Chas. A. Brown and John Fleming, com- posing the firm of Brown & Fleming..	In full of Contract No. 3725, for trap rock screenings, etc.....	" 1	1,225 00	27578		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, etc., 15 days, ending No- vember 15, 1901.....	" 19	98 23
24052		New York Telephone Co.....	Telephone service, July, 1901.....	" 1	7 00	27590	20	John W. Hutchinson J. H. Timmerman, City Paymaster....	Disbursements, October, 1901....	" 14	177 92
24298	14	William Young.....	On account of Contract No. 3631, for garden mould.....	Aug. 23	131 44	27591			Payroll of Laborers, etc., 15 days, ending November 15, 1901.....	" 19	5,232 33
24299		".....	On account of Contract No. 3630, for manure.....	" 23	1,037 34	27841	22	The American Dist. Telegraph Co.....	Messenger service, May 1 to Octo- ber 31, 1901.....	" 14	3 45
24479	15	Henry R. Worthing- ton.....	Iron plungers, etc.....	Oct. 8	15 37	27842		Chas. B. Morris and Chas. J. Leward, composing the firm of Chas. B. Morris & Co.....	On account of Contract No. 4294, for forage.....	" 14	1,147 09
24480		The Felix F. Daus Duplicator Co.....	Duplicator.....	" 8	6 00	28248	26	The East River Mill and Lumber Co.....	Lumber.....	" 20	8 90
24481		Consolidated Gas Co. of New York.....	Gas at Casino, Central Park, Sep- tember, 1901.....	" 8	2 42	28249		Imperial Charcoal Co	Charcoal.....	" 20	7 50
24482		Burrelle's Press Clip- ping Bureau.....	Clippings.....	" 8	7 50	28251		New York Stencil Works.....	Stencils.....	" 20	1 00
24511		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 11, 1901.....	" 15	5,345 76	28252		Thos. J. Dunn & Co.	Brass letters.....	" 20	9 60
24657		Consolidated Gas Co. of New York.....	Gas, September, 1901.....	" 8	83 52	28253		Department of Cor- rection, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 20	60 84
24658		The N. Y. Mutual Gas Light Co.....	".....	" 8	37 53	28254		Bloomington Bros.	Cotton goods, etc.....	" 20	41 48
24659		Dunne & Co.....	Bulbs.....	" 8	853 75	28255		McKesson & Robbins.	Sulphur, etc.....	" 20	13 18
24660		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, 15 days, ending October 15, 1901.....	" 17	106 24	28256		The Union Stove Works.....	Gas radiators.....	" 20	5 70
24665		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending October 15, 1901.....	" 17	5,093 09	28342		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 22, 1901.....	" 26	4,448 60
24846	18	Patrick J. Conway...	Horseshoeing, etc., September, 1901.....	" 17	299 25	28417	27	Patrick J. Conway...	Horseshoeing, etc., October, 1901...	" 26	293 75
24847		Styles & Cash.....	Binding books.....	" 17	100 80	28418		Frazer Lubricator Co.	Axle grease.....	" 20	10 00
25056	22	The Sicilian Asphalt Paving Co.....	Asphalt paving, etc.....	" 8	490 43	28419		Gillis & Geoghegan..	Repairing boiler.....	" 20	16 85
25057		Chas. B. Morris and Chas. J. Leward, composing the firm of Chas. B. Morris & Co.....	On account of Contract No. 4294, for forage.....	" 12	760 09	28420		R. Gordon & Son...	Coal.....	" 20	16 00
25136	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending October 18, 1901...	" 22	5,369 73	28706	Dec. 2	Browning, King & Co	Uniforms.....	Nov. 20	21 00
25515	25	C. H. Tucker, Jr., Agent.....	Screws, etc.....	" 17	5 90	28707		Thomas C. Dunham, incorporated.....	Kerosene, etc.....	" 26	23 91
25516		McKesson & Robbins	Disbursements, September, 1901...	" 17	12 01	28708		John J. Gordon.....	On account of Contract No. 4293, for coal.....	" 20	856 01
25517		John W. Hutchinson	Disbursements, September, 1901...	" 12	167 94	28765	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 29, 1901.....	Dec. 2	4,760 97
25911	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending October 25, 1901...	" 29	5,476 94	28914	4	Horace W. Jones....	Pipe fittings, etc.....	Nov. 26	65 00
26017	30	David Moffat & Co.	Leather.....	" 17	14 90	28915		J. S. Harley.....	Soap, etc.....	" 26	5 00
26018		The New York Edi- son Co.....	Electric lighting, Arsenal Building, Central Park, September, 1901...	" 17	45 70	28916		The American So- ciety for the Pre- vention of Cruelty to Animals.....	Use of ambulance.....	" 26	4 00
26019		Municipal Engineer- ing Co.....	Periodicals.....	" 23	5 00	28917		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, 15 days, ending November 30, 1901.....	Dec. 3	44 85
26020		The United Electric Light & Power Co.	Electric lighting, Hamilton Fish Park, September, 1901.....	" 17	28 35	28924		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending November 30, 1901.....	" 3	5,345 61
26219	Nov. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending October 31, 1901...	Nov. 1	5,429 04	29060	5	Hubner Bros.....	Setting boilers, etc.....	Nov. 20	345 00
26266	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, sixteen days ending October 31, 1901.....	" 2	101 28	29070		Howe & Bassett....	Electric boiler, etc.....	" 26	925 00
26267		Lord & Taylor.....	Lawn caps.....	Oct. 23	15 00	29161	6	Thomas C. Dunham, Inc.....	Tennis white, etc.....	" 26	101 80
26268		M. J. Dair, D. V. S.	Services, etc., April to October, 1901.....	" 23	359 00	29162		John Fox & Co.....	Bolts, etc.....	" 26	111 35
26269		The Rapid Safety Fil- ter Co. of N. Y....	Rent of filter, July, August and September, 1901.....	" 23	4 50	29163		Joseph N. Early....	In full of Contract No. 4489, for hardware.....	" 26	304 91
26270		John T. Whitehead..	Repairs.....	" 23	1 45	29164		Dunne & Co.....	Azaleas, etc.....	" 26	671 00
26271		Browning, King & Co.....	Uniforms.....	" 23	32 68	29443	10	J. L. Prescott & Co.	Enameline.....	Dec. 3	1 80
26272		John Fox & Co.....	Bolts, etc.....	" 23	64 79	29444		John A. Gifford....	Oak hubs, etc.....	" 3	38 45
26273		Library Bureau.....	Cards.....	" 23	4 25	29445		Rehm & Co.....	Flags.....	" 3	8 75
26274		David Moffat Co.....	Leather.....	" 23	16 62	29446		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 6, 1901.....	" 10	4,597 17
26275		J. S. Woodhouse....	Discs.....	" 23	27 72	29499	11	Peter Duryee & Co.	Shovels, etc.....	" 3	16 80
26276		Albany Perforated Wrapping Paper Co.....	Toilet paper.....	" 23	40 00	29500		Bradley & Hubbard Mfg. Co.....	Gas brackets, etc.....	" 3	13 13
26277		Corlies, Macy & Co.	Paste, etc.....	" 23	10 45	29501		C. M. Moseman & Bro.....	Winkers etc.....	Nov. 26	109 26
26278		The Contractors' Sup- ply Company.....	Vitrified pipe.....	" 23	67 50	29502		N. Y. Belting & Packing Co.....	Lace leather.....	Dec. 3	3 58
26279		The East River Mill & Lumber Co.....	Lumber.....	" 23	139 04	29661	12	Patrick J. Conway...	Horseshoeing.....	" 10	334 25
26280		Hodgman Rubber Co.	Rubber coats, etc.....	" 23	12 00	29733	13	Rossman Woven Wire Fence Co.....	Wire fence, etc.....	" 3	66 00
26281		Dept. of Correction Boroughs of Brook- lyn and Queens...	Brooms.....	" 23	42 04	29734		George A. Williams & Sons.....	Fence wire.....	" 3	91 80
26282		Thomas C. Dunham, Inc.....	Tennis white.....	" 23	216 73	29735		Herrmann & Grace..	Smoke breeching, etc.....	" 3	60 00
26283		Travers Bros. Co....	Twine.....	" 23	6 84	29736		Dunne & Co.....	Pots.....	" 10	37 00
26284		The P. M. Frank Dis- infecting Co.....	Disinfectant.....	" 23	84 60	29737		".....	Aphis punk, etc.....	" 10	50 25
26285		P. Goldmann.....	Helmets.....	" 23	150 00	29738		Albany Perforated Wrapping Paper Co.....	Rose bushes.....	" 3	50 40
26286		Gillis & Geoghegan..	Resetting boiler, etc.....	" 23	585 00	29739		J. H. Timmerman, City Paymaster....	Toilet paper.....	" 3	80 00
26450	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending November 1, 1901...	Nov. 4	5,558 90	29884	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 13, 1901.....	" 16	4,915 10
26773	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., weeks ending October 18 and 25 and November 1, 1901...	" 8	34 00	30038	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, 15 days, ending December 15, 1901.....	" 18	136 03
26774		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., fifteen days ending October 15, 1901.....	" 8	35 48	30039		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending December 15, 1901.....	" 18	5,070 12
26977	11	Fiss, Doer & Carroll Horse Co.....	Horse.....	Oct. 23	300 00	30102	19	Matthew Bender....	"General Laws".....	" 10	16 00
27053	12	Chas. B. Morris & Co.....	Oat meal.....	Nov. 6	3 50	30103		Dorgan Bros.....	Carting shale.....	" 3	224 00
27054		Thomas C. Dunham Inc.....	Turpentine, etc.....	" 1	114 46	30104		Consolidated Gas Co. of N. Y.....	Gas, November, 1901.....	" 10	3 15
27055		Thomas C. Dunham, Inc.....	White lead, etc.....	" 1	119 00	30105		The United Electric Light & Power Co.	Electric light, November, 1901....	" 10	45 60
27056		J. Warren Mead, Agent and Warden of Auburn Prison..	Desk, etc.....	" 1	56 07	30106		The N. Y. Mutual Gas Light Co.....	Gas, November, 1901.....	" 10	48 24
27057		Initial Towel Supply Co.....	Towel service, July 1 to September 30, 1901.....	" 1	28 92	30107		Chas. B. Morris and Charles J. Leward, composing the firm of Chas. B. Morris & Co.....	On account of Contract No. 4294, for forage.....	" 10	501 65
27058		The P. M. Frank Dis- infecting Co.....	Disinfectant.....	" 6	222 00	30356	20	Rathbun Kipp.....	Wagon repairs.....	" 3	135 00
27088		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending November 8, 1901...	" 12	5,178 58	30357		John A. Gifford....	Repairing wagons, etc.....	" 3	115 75
27219	15	Dunne & Co.....	Bulbs, etc.....	" 6	976 50	30358		Consolidated Gas Co. of N. Y.....	Gas, November, 1901.....	" 10	122 49
27220		Lord & Taylor.....	Shades.....	" 1	2 20	30390		William Young.....	In full of Contract No. 3631, for garden mould.....	" 5	235 52
27221		J. Warren Mead, Agent and Warden of Auburn Prison..	Castings, etc.....	" 1	383 68	30478	23	John W. Hutchinson. A. G. Foshay.....	Disbursements, November, 1901...	" 11	139 79
						30514			In full of Contract No. 4452, for lumber.....	Nov. 26	1,559 00
						30515		New York Stencil Works.....	Rubber stamps.....	Dec. 17	8 75
						30516		The New York Edi- son Co.....	Electric current, November, 1901..	" 17	55 44
						30517		Charles S. Henschel.	Cumney cap.....	" 17	5 00
						30518		Hodgman Rubber Co.	Rubber aprons.....	" 17	10 50
						30557	24	Thomas C. Dunham, Incorporated.....	In full of Contract No. 4471, for paints, etc.....	Nov. 26	1,407 42
						30598	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending December 20, 1901...	Dec. 24	4,583 97
						30682		Charles S. Henschel.	Furnace, etc.....	" 10	112 26
						30683		Frazer Lubricator Co	Axle grease.....	" 17	5 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30684	1901 Dec. 26	New York Telephone Co.	Telephone service, October 1901..	Dec. 17	\$7 15
30771	27	The Union Stove Works	Stove, etc.	" 17	11 65
30772		The Alden Speare's Sons Co.	Oil	" 17	38 44
30773		James S. Barron & Co	Baskets	" 17	24 00
30774		Bradley & Hubbard Mfg. Co.	Gas brackets, etc.	" 17	4 50
30775		Albany Perforated Wrapping Paper Co	Toilet paper	" 17	40 00
30776		Thomas C. Dunham, Incorporated	Kerosene oil	" 17	6 76
30777		Bart Dunn	Bluestone edging	" 17	12 00
30778		McKesson & Robbins	Caustic soda	" 17	8 00
30779		J. M. C. Martin's Sons	Dusters	" 17	48 60
30780		David Moffat Co.	Leather	" 17	15 14
Total.....					\$121,719 37

Zoological Department, 1901.

22998	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending September 27, 1901.....	1901. Sept. 30	\$65 25
23202	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending September 30, 1901.....	Oct. 2	475 78
23877	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 4, 1901.....	" 7	76 25
24483	15	Samuel E. Hunter....	Apples	" 8	51 00
24484		N. Stern.....	Fish	" 8	30 00
24512		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 11, 1901.....	" 15	78 00
24666	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending October 15, 1901.....	" 17	464 39
24667		The Sicilian Asphalt Paving Co.	Asphalt pavement	" 8	335 81
24845	18	S. Cushman & Sons.	Bread	" 8	75 00
25058	22	Chas. B. Morris and Chas. J. Leward, composing the firm of Chas. B. Morris & Co.	On account of Contract No. 4294, for forage	" 12	218 52
25138		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 18, 1901.....	" 22	76 00
25519	25	John W. Hutchinson, City Paymaster....	Disbursements, September, 1901.....	" 12	4 75
25914	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 25, 1901.....	" 29	77 75
25915		Swift & Co. N. Y. Abattoir	Beef, etc.	" 17	377 50
26021	30	Orange Co. Milk Association	Milk, August and September, 1901.	" 17	15 25
26022		M. A. McAllister Co.	Bird seed.....	" 17	5 75
26220	Nov. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 16 days, ending October 31, 1901.....	Nov. 1	495 30
26292	4	John Fox & Co.	Shells, etc.	Oct. 23	11 07
26293		Dunne & Co.	Thermometers	" 23	15 00
26451	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 1, 1901.....	Nov. 4	85 00
26978	11	Elton E. Parry....	Snake cage.....	" 1	310 00
27089	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 8, 1901.....	" 12	79 00
27561	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 15, 1901.....	" 19	103 50
27580	20	John W. Hutchinson, City Paymaster....	Disbursements, October, 1901.....	" 14	8 36
27592		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending November 15, 1901.....	" 19	475 78
27843	22	Chas. B. Morris and Chas. J. Leward, composing the firm of Chas. B. Morris & Co.	On account of Contract No. 4294, for forage.....	" 14	201 53
28257	26	The Union Stove Works	Gas radiator.....	" 20	5 40
28258		Orange County Milk Association	Milk	" 20	7 75
28259		Samuel E. Hunter....	Vegetables, etc.	" 20	37 00
28343		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 22, 1901.....	" 26	72 00
28421	27	Conklin & Ward....	Snakes	" 20	40 00
28422		M. A. McAllister Co.	Canary seed	" 20	5 25
28423		A. W. Scoville.....	Monkey	" 20	8 00
28710	Dec. 2	John J. Gordon....	On account of Contract No. 4293, for coal	" 20	115 29
28711		S. Cushman & Sons.	Bread	" 20	77 50
28712		Swift & Co. N. Y. Abattoir	Beef, etc.	" 20	429 65
28713		N. Stern.....	Fish	" 20	31 00
28714		T. Wallace.....	Sawdust	" 20	18 00
28715		Tranquility Farms.	Dorset ram.....	" 20	75 00
28766	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 29, 1901.....	Dec. 2	74 25
28925	4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending November 30, 1901.....	" 3	475 78
29165	6	Elton E. Parry....	Alterations to snake cages.....	Nov. 29	62 00
29449	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 6, 1901.....	Dec. 10	89 50
29450		West Disinfecting Co., Inc.	Disinfectant	" 3	51 00
29885	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 13, 1901.....	" 16	105 56
30040	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending December 15, 1901.....	" 18	464 39
30108	19	Chas. B. Morris and Charles J. Leward, composing the firm of Chas. B. Morris & Co.	On account of Contract No. 4294, for forage.....	" 10	233 77
30109		Orange County Milk Association	Milk	" 10	7 50
30110		Samuel E. Hunter....	Vegetables, etc.	" 10	38 00
30111		N. Stern.....	Fish	" 10	30 00
30112		S. Cushman & Sons.	Bread	" 10	75 00
30391	24	Swift & Co. N. Y. Abattoir	Beef, etc.	" 10	415 94
30480	25	John W. Hutchinson, City Paymaster....	Disbursements, November, 1901.....	" 11	3 35
30599	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 20, 1901.....	" 24	100 75
30685		M. A. McAllister Co.	Bird seed	" 17	3 75
30686		J. W. Fiske Iron Works	Mangers	" 17	12 00
30687		Wm. Bartels.....	Snakes	" 17	50 00
Total.....					\$7,425 86

Maintenance of Museums—American Museum of Natural History, 1901.

23002	Oct. 1	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History).....	1901. Sept. 4	\$238 00
24049	10	Charles Lanier, as Treasurer.....	Payroll of Employees, etc. (American Museum of Natural History), September, 1901.....	Oct. 8	9,260 47

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24844	1901 Oct. 18	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), June 28 to August 1, 1901.....	Oct. 8	\$928 68
24891	19	Charles Lanier, as Treasurer.....	Coal (American Museum of Natural History)	" 8	950 60
26288	Nov. 4	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), February 26 to August 31, 1901.....	" 8	1,239 74
26979	11	Charles Lanier, as Treasurer.....	Payroll of employees (American Museum of Natural History), October, 1901	Nov. 7	9,609 92
28250	26	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), July, August, September and October, 1901	" 6	1,253 77
29442	Dec. 10	Charles Lanier, as Treasurer.....	Payroll of employees (American Museum of Natural History), November, 1901	Dec. 5	9,973 45
30114	19	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), October 12 to November 16, 1901.....	" 10	791 21
30115		Charles Lanier, as Treasurer.....	Coal (American Museum of Natural History)	" 3	977 55
31051	31	Charles Lanier, as Treasurer.....	Payroll of employees (American Museum of Natural History), December, 1901	" 27	2,752 96
Total.....					\$37,976 35

Maintenance of Museums—Metropolitan Museum of Art, 1901.

24050	Oct. 10	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, September, 1901.	1901. Oct. 8	\$7,069 41
26287	Nov. 4	William L. Andrews, as Treasurer.....	Coal, Metropolitan Museum of Art.	" 23	944 30
26775	8	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, October, 1901.	Nov. 6	6,903 01
29497	Dec. 11	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, November, 1901.	Dec. 5	6,850 95
30113	19	William L. Andrews, as Treasurer.....	Coal, Metropolitan Museum of Art.	10	751 87
Total.....					\$22,519 54

Music, 1901.

23866	Oct. 8	Geo. L. Murphy....	Music furnished at Central Park..	1901. Oct. 1	\$840 00
25916	29	Nat'l Calcium Light Co.	Calcium lights.....	" 17	603 00
25917	8	Geo. L. Murphy....	Music furnished at Central Park, September 29, 1901.....	" 17	200 00
Total.....					\$1,643 00

Contingencies, 1901.

26294	Nov. 4	New York Telephone Co.	On account of Contract No. 3553 for telephone service	1901. Oct. 23	\$574 25
26295		New York Telephone Co.	On account of Contract No. 3553 for telephone service.....	" 23	3 00
26296		New York Telephone Co.	On account of Contract No. 3553 for telephone service.....	" 23	3 00
27226	15	New York Telephone Co.	Telephone service, August and September, 1901.....	Nov. 1	17 04
30689	Dec. 26	New York Telephone Co.	Telephone service, October, 1901...	Dec. 17	10 17
Total.....					\$607 46

Surveys, Maps and Plans, 1901.

23340	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending September 30, 1901	1901. Oct. 3	\$125 70
24661	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending October 15, 1901	" 17	192 44
26265	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending October 31, 1901	Nov. 2	430 98
27579	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending November 15, 1901	" 19	169 10
28918	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending November 30, 1901	Dec. 3	69 75
30037	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending December 15, 1901	" 18	84 27
Total.....					\$1,072 24

Aquarium, 1901.

22999	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending September 27, 1901.....	1901. Sept. 30	\$293 25
23003		B. P. Clapp Ammonia Co.	Ammonia	" 24	25 50
23004		John P. Kane Co.	Fire clay.....	" 24	2 00
23005		Kuhne-Libby Co.	Oil	" 24	20 80
23006		American Ice Co.	Ice, August, 1901.....	" 24	7 75
23007		Blackfords	Fish, etc.	" 24	164 19
23204	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending September 30, 1901.....	Oct. 2	535 23
23878	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 4, 1901.....	" 8	297 25
24053	10	New York Telephone Co.	Telephone service, July, 1901.....	" 1	1 20
24054		New York University, L. J. Tompkins, Registrar	Live fish.....	" 1	250 00
24055		New York University, L. J. Tompkins, Registrar	"	" 1	250 00
24513	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 11, 1901.....	" 15	302 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24656	Oct. 17	Consolidated Gas Co. of New York.....	Gas, September, 1901.....	Oct. 8	\$54 36
24663		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending October 15, 1901.....	" 17	526 09
25139	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 18, 1901.....	" 22	291 50
25518	25	John W. Hutchinson.	Disbursements, September, 1901....	" 12	37 30
25912	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending October 25, 1901.....	" 29	295 25
26222	Nov. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 16 days, ending October 31, 1901.....	Nov. 1	561 14
26289	4	American Ice Co.....	Ice	Oct. 23	7 00
26290		Initial Towel Supply Co.	Towel service, July 1 to September 30, 1901.....	" 23	4 88
26291		Blackfords	Codfish, etc.....	" 23	156 78
26452	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 1, 1901.....	Nov. 4	293 25
27060	12	N. Y. University, L. J. Tompkins, Registrar	Live fish	" 6	250 00
27090		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 8, 1901.....	" 12	294 71
27225	15	New York Telephone Co.	Telephone service, September, 1901.	" 1	75
27423	18	Consolidated Gas Co. of New York.....	Gas, October, 1901.....	" 12	54 27
27562	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 15, 1901.....	" 19	297 25
27588	20	John W. Hutchinson.	Disbursements, October, 1901.....	" 14	25 67
27594		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending November 15, 1901.....	" 19	535 23
28344	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 22, 1901.....	" 26	294 25
28709	Dec. 2	John J. Gordon.....	On account of Contract No. 4293, for coal	20	520 73
28767	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending November 29, 1901.....	Dec. 2	255 25
28919	4	Kuhne-Libby Co.....	Valve oil	Nov. 26	21 20
28920		American Ice Co.....	Ice, October, 1901.....	" 26	7 75
28921		John Fox & Co.....	Mops, etc.....	" 26	18 09
28927		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 15 days, ending November 30, 1901.....	Dec. 3	535 23
29166	6	Blackfords	Fish	Nov. 26	173 14
29447	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 6, 1901.....	Dec. 10	267 75
29498	11	L. W. Rickard.....	Repairs to roof.....	3	50 00
29886	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days, ending December 13, 1901.....	" 16	267 75
30041	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, 15 days, ending December 15, 1901.....	" 18	526 09
30359	Dec. 20	Consolidated Gas Co. of New York.....	Gas, November, 1901.....	" 10	58 23
30479	23	John W. Hutchinson.	Disbursements, November, 1901....	" 11	40 99
30600	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending December 20, 1901..	" 24	251 75
Total.....					\$9,122 84

Ambulance Service—Central Park, 1901.

23203	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 15 days ending September 30, 1901.....	1901. Oct. 2	\$50 00
24664	17	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 15 days ending October 15, 1901.....	" 17	48 38
26221	Nov. 2	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 16 days ending October 31, 1901.....	Nov. 1	51 61
27593	20	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 15 days ending November 15, 1901.....	" 19	50 00
28926	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 15 days ending November 30, 1901.....	Dec. 3	50 00
30042	18	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., 15 days ending December 15, 1901.....	" 18	48 38
Total.....					\$298 37

Harlem River Driveway, 1901.

23000	Oct. 1	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending September 27, 1901.....	1901. Sept. 30	\$254 25
23001		Peter Duryee & Co.	Rakes	Sept. 24	5 93
23205	2	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 15 days ending September 30, 1901.....	Oct. 2	125 00
23865	8	Elton E. Parry.....	Plumbing work.....	" 1	36 49
23879	9	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 4, 1901.....	" 8	247 25
24300	14	New York Telephone Co.....	Telephone service, July, 1901.....	" 1	10
24514	15	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 11, 1901.....	" 15	255 50
24662	17	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 15 days ending October 15, 1901.....	" 17	120 96
25137	22	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 18, 1901.....	" 22	248 25
25520	25	John W. Hutchinson.	Disbursements, September, 1901....	" 12	15 00
25913	29	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 25, 1901.....	" 29	255 50
26023	30	The Henry Huber Co.	Iron unions.....	" 17	11 16
26223	Nov. 2	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 16 days ending October 31, 1901.....	Nov. 1	129 02
26453	6	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 1, 1901.....	" 4	282 50
27059	12	T. & W. Thorn & Co.	Coal	" 6	24 00
27091		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 8, 1901.....	" 12	455 81
27563	19	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 15, 1901.....	" 19	261 00
27587	20	John W. Hutchinson.	Disbursements, October, 1901.....	" 14	4 20
27595		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 15 days ending November 15, 1901.....	" 19	125 00
28345	26	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 22, 1901.....	" 26	263 50
28424	27	John Fox & Co.....	Wooden rakes, etc.....	" 20	26 75
28768	Dec. 3	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 29, 1901.....	Dec. 2	247 00
28922	4	T. & W. Thorn & Co.	Coal	Nov. 26	36 00
28923		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 15 days ending November 30, 1901.....	Dec. 3	125 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29448	Dec. 10	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 6, 1901.....	Dec. 10	\$274 12
29887	17	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 13, 1901.....	" 16	268 50
29888		McKesson & Robbins	Sponges	" 3	62 50
30043	18	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 15 days ending December 15, 1901.....	" 18	120 96
30601	26	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 20, 1901.....	" 24	273 98
30688		James Morris.....	Sharpening harrow teeth, etc.....	" 17	31 50
Total.....					\$4,586 73

BOROUGH OF THE BRONX.

Administration, 1901.

2097	Oct. 25	J. H. Timmerman, City Paymaster....	Pay-roll Chief Clerk, October, 1901.	1901. Oct. 21	\$1,056 66
2288	Nov. 25	J. H. Timmerman, City Paymaster....	" " November, 1901.	Nov. 21	1,056 66
2426	Dec. 24	J. H. Timmerman, City Paymaster....	" " December, 1901.	Dec. 23	1,098 59
Total.....					\$3,211 91

Maintenance and Construction, 1901.

1925	Oct. 1	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending September 27, 1901.....	1901. Sept. 30	\$3,843 95
1926		G. Robitzek & Bro..	Coal	" 24	77 00
1927		Church E. Gates & Co.	Portland cement.....	" 24	55 00
1961	8	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 4, 1901.....	Oct. 7	3,790 39
1962		The John J. Hart Co.	For and in full of Contract No. 4017, for rebuilding portions of retaining wall on the Spuyten Duyvil Parkway.....	Sept. 16	2,800 00
1963		Willson, Adams & Co.	Lumber	" 24	98 40
1964		Geo. N. Reinhardt & Co.	Oats	" 24	100 75
2012	14	H. & P. Nimphius..	Horseshoeing	Oct. 7	22 75
2013		Lyons & Chabot....	Dusters, etc.....	" 7	21 42
2014		Max K. Kahn.....	Disbursements, September, 1901....	" 7	100 37
2024	15	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 11, 1901.....	" 14	3,681 20
2025		J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 7 days ending October 15, 1901.....	" 14	1,790 95
2026		Willson, Adams & Co.	Locust posts.....	" 7	480 00
2058	21	Charles Edel & Son..	Iron pipes, etc.....	" 7	116 93
2061	22	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 18, 1901.....	" 21	3,353 37
2080	24	Independent Ice Company, John Deiser, Proprietor	Ice	" 16	21 87
2098	25	C. H. Jooster.....	Bulbs, etc.....	" 16	46 36
2099		Addison Johnson, Agent and Warden.	Brooms, etc.....	" 16	16 90
2100		Charles Edel & Son..	Stop cocks, etc.....	" 16	53 26
2101		Charles Scheel.....	Sponges, etc.....	" 16	12 10
2102		John F. Elsenbast..	Horseshoeing, etc.....	" 16	28 63
2103	28	J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 16 days ending October 31, 1901....	" 25	1,838 21
2118	29	Charles Scheel.....	Repairs to harness, etc.....	" 16	22 05
2119		George Munk.....	Rubber hip boots.....	" 16	31 50
2120		Frank A. Barnicott..	Orange trees	" 16	18 00
2121		C. A. Harper.....	Machine oil.....	" 16	41 64
2122		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending October 25, 1901.....	" 28	3,930 88
2146	Nov. 4	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 1, 1901.....	Nov. 4	3,868 30
2147		Church E. Gates & Co	Lumber	Oct. 16	121 60
2148		Royal Palm Nurseries, Reasoner Bros....	Plants	" 16	104 32
2177	8	The Supply Co.....	Pipe, etc.....	" 29	27 61
2178		Charles Scheel.....	Blankets	" 29	16 00
2179		Theodore Von Gerichten	Repairs to wagons, etc.....	" 29	39 15
2193	11	J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 15 days ending November 15, 1901....	Nov. 11	1,880 83
2194		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 8, 1901.....	" 11	3,569 55
2203	13	H. & P. Nimphius..	Horseshoeing	" 7	23 75
2204		Charles Edel & Son..	Hardware	Oct. 21	50 21
2205		Max K. Kahn.....	Disbursements, September and October, 1901.....	Nov. 7	66 31
2232	15	Edward F. Miller....	Veterinary prescriptions.....	" 7	2 10
2233		Charles Scheel.....	Repairing harness.....	" 7	13 70
2234	18	Independent Ice Co.	Ice, October, 1901.....	" 7	23 63
2235		Harlan P. Kelsey....	Trees	" 7	47 89
2236		Just F. Elsenbast..	Horseshoeing	" 7	20 50
2237		Hamilton Bank of New York City, assignee of Charles L. Doran	On account Contract No 3786, for grading grounds and paving walks in small parks between Fulton and Franklin avenues and 167th street	Oct. 25	1,367 52
2238		G. Robitzek & Bro..	Coal	Nov. 7	99 00
2243		J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 15, 1901.....	" 18	3,935 67
2251	19	Geo. N. Reinhardt & Co.....	Oats, bran, etc.....	" 7	114 08
2267	21	Gunther K. Ackerman	Services as Notary Public, September, 1901.....	Oct. 7	12 12
2268		"	Services as Notary Public.....	Sept. 12	88 08
2269		"	Services as Notary Public, October, 1901.....	Nov. 7	12 84
2293	26	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 22, 1901.....	" 25	3,925 59
2300		J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 15 days ending November 30, 1901....	" 25	1,843 33
2325	Dec. 3	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending November 29, 1901.....	Dec. 2	3,448 65
2355	7	Charles Edel & Son..	Galvanized iron boiler and stand..	Nov. 26	135 93
2356		Geo. N. Reinhardt & Co.....	Oats	" 26	78 43
2357		G. Robitzek & Bro..	Coal	" 26	66 00
2358		Theodore Von Gerichten	Repairing wagons.....	" 26	71 10
2364	10	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 6, 1901.....	Dec. 9	2,684 84
2372	11	J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 15 days ending December 15, 1901....	" 10	950 20
2383	16	Charles Scheel.....	Repairs to harness.....	" 9	22 05
2384		Charles A. Reynolds.	Clipping horses.....	" 9	22 50
2385		C. A. Harper.....	Varnish, etc.....	" 9	49 06
2389	17	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 13, 1901.....	" 16	1,837 20
2393		Charles Edel & Son..	Hardware, etc.....	" 9	58 52
2394		G. Robitzek.....	Coal	" 9	112 00

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
2403	Dec. 19	H. & P. Nimphius..	Horseshoeing	1901 Dec. 9	\$15 00
2404		Independent Ice Co.	Ice	" 9	22 75
2405		Church E. Gates & Co.	Cement	" 9	55 00
2418	20	J. M. Thorburn & Co.	Bulbs, seeds, etc.....	" 9	51 08
2419		Theodore Von Gerichten	Phaeton	" 9	275 00
2452	27	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending December 20, 1901.....	" 23	1,470 31
2456		J. H. Timmerman, City Paymaster....	Pay-roll Superintendent, etc., 15 days ending December 30, 1901.....	" 26	603 82
Total.....					\$59,697 09

Music, 1901.

2004	Oct. 14	Sause's Band, Richard E. Sause, Conductor	Music furnished at Pelham Bay Park	1901 Oct. 7	\$520 00
2005		Thomas F. Usher....	Music furnished at Bronx Park....	" 7	130 00
2006		August Storer	Music furnished at Van Cortlandt Park	" 7	260 00
2007		J. H. Miller.....	Music furnished at Cedar Park....	" 7	130 00
2008		J. Knittle's Military Band, J. Knittle, Leader	" Crotona Park..	" 7	130 00
2009		Frederick W. Hager.	" St. Mary's Park ..	" 7	390 00
2010		Friedgen's Conservatory of Music, George Friedgens, Director	" Claremont Park ..	" 7	520 00
2011		P. Berlinghoff's Military Concert Band and Orchestra....	Music furnished at Macomb's Dam Bridge Park.....	" 7	260 00
Total.....					\$2,340 00

Maintenance of Botanical Gardens, 1901.

2015	Oct. 14	C. F. Cox, Treasurer of the New York Botanical Garden...	Expenses incurred in the maintenance of Botanical Garden, September, 1901.....	1901 Oct. 7	\$100 23
2150	Nov. 4	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment pay-roll employees, September, 1901.....	" 29	3,398 67
2197	12	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment pay-roll employees, October, 1901.....	Nov. 7	3,486 66
2309	27	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in the maintenance of Botanical Garden, October, 1901.....	" 7	688 94
2382	Dec. 16	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment of payroll employees, November, 1901.....	Dec. 9	3,464 17
2392	17	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in the maintenance of Botanical Gardens, November, 1901.....	" 9	796 92
Total.....					\$11,935 59

Maintenance of Zoological Gardens, 1901.

1991	Oct. 8	Charles T. Barney, treasurer of the New York Zoological Society.....	Expenses incurred in the maintenance of the Zoological Garden, July, 1901.....	1901 Sept. 24	\$5,208 22
2196	Nov. 12	Charles T. Barney, treasurer of the New York Zoological Society.....	Expenses incurred in the maintenance of the Zoological Garden August, 1901.....	Oct. 16	6,853 09
2353	Dec. 7	L. V. F. Randolph, treasurer of the New York Zoological Society.....	Expenses incurred in the maintenance of the Zoological Garden September, 1901.....	Nov. 26	6,662 95
2391	17	Charles T. Barney, treasurer of the New York Zoological Society.....	Expenses incurred in the maintenance of the Zoological Garden September, 1901.....	Nov. 26	6,662 95
2425	24	Charles T. Barney, treasurer of the New York Zoological Society.....	Expenses incurred in the maintenance of the Zoological Garden October, 1901	Dec. 9	6,278 04
Less Warrant No. 2353, canceled December 11, 1901.....					6,662 95
Total					\$25,002 30

Surveys, Maps and Plans, 1901.

2145	Nov. 4	J. H. Timmerman, City Paymaster....	Pay-roll Chief Engineer, etc., October, 1901.....	1901 Oct. 25	\$558 33
2206	13	Max K. Kahn.....	Disbursements, September and October, 1901.....	Nov. 7	27 35
2294	26	J. H. Timmerman, City Paymaster....	Pay-roll Chief Engineer, etc., November, 1901.....	" 25	1,365 16
2395	Dec. 17	Max K. Kahn.....	Disbursements, November, 1901.....	Dec. 9	30 72
2453	27	J. H. Timmerman, City Paymaster....	Pay-roll Chief Engineer, etc., December, 1901.....	" 23	1,628 01
Total.....					\$3,609 57

Contingencies, 1901.

2002	Oct. 14	Edward T. Miller....	Veterinary drugs	1901 Oct. 7	\$2 40
2003		The Banks Law Publishing Co.....	Law books.....	" 7	14 00
2081	24	New York Telephone Co	Telephone service, August and September, 1901.....	" 16	86 80
2149	Nov. 4	Dr. H. Amling, Jr....	Veterinary services, May 24 to September 14, 1901.....	" 16	25 00
2180	8	Wyckoff, Seamans & Benedict	Repairs to typewriter.....	" 29	2 00

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
2354	Dec. 7	New York Telephone Co	Telephone service, September and October, 1901.....	1901 Nov. 26	\$84 96
2396	17	Max K. Kahn.....	Disbursements, November, 1901.....	Dec. 9	65 36
2402	19	New York Telephone Co	Telephone service, October and November, 1901.....	" 9	87 18
Total.....					\$367 70

BOROUGH OF BROOKLYN.

Administration, 1901.

9195	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll Secretary, etc., October, 1901	1901 Oct. 16	\$1,699 97
10274	Nov. 23	J. H. Timmerman, City Paymaster....	Payroll Secretary, etc., November, 1901	Nov. 19	1,699 97
11290	Dec. 19	J. H. Timmerman, City Paymaster....	Payroll Secretary, etc., December, 1901	Dec. 17	1,658 59
Total.....					\$5,058 53

Labor, Maintenance and Supplies, 1901.

8549	Oct. 1	Frank D. Creamer & Co	Bricks, etc.....	1901 Sept. 23	\$639 32
8550		William E. Verity....	Lumber	" 23	247 67
8551		The N. Y. & N. J. Telephone Co.....	Telephone service, June and July, 1901	" 10	195 72
8627	2	J. H. Timmerman, City Paymaster....	Pay-roll Laborers, etc., 7 days ending September 27, 1901.....	Oct. 2	6,999 73
8662	4	Irvington Pinckney..	In full of Contract No. 4218, for erection of 2 rustic arbors in Highland Park.....	Sept. 14	1,125 00
8663		Addison Johnson, Agent and Warden ..	Brooms, etc.....	" 25	128 65
8664		George Deyo, Agent and Warden	Pails	" 25	172 26
8665		J. Warren Mead, Agent and Warden ..	Brooms	" 25	77 08
8716	7	Wm. H. Smith's Sons, Frost Bros.....	Flagpoles	" 23	150 00
8801	9	F. N. Du Bois, F. W. Blauvelt and E. E. Hoff, composing firm of F. N. Du Bois & Co.....	Coal	" 30	266 25
8802		J. H. Timmerman, City Paymaster....	On account of Contract No. 3711, plumbers' supplies	" 30	160 50
8839	11	Chas. Zeller & Son..	Pay-roll Laborers, etc., 7 days ending October 4, 1901.....	Oct. 9	6,941 09
8898	14	Chas. D. Ruwe and J. Henry Ruwe, composing firm of Ruwe Bros.....	Plants	" 4	60 00
8899		S. W. Howard.....	On account of Contract No. 3410, for blacksmithing material.....	" 4	80 00
8900		Frederick Loeser & Co.	Erecting toilet house.....	Sept. 26	500 00
8901		Ambrose N. Chatfield	Wagon umbrellas.....	Oct. 8	12 00
8902		C. W. Keenan.....	Sewer basin.....	Sept. 30	210 00
8903		Eastern Chemical Co.	Mason block.....	Oct. 8	3 75
8904		Frank D. Creamer & Co.....	Plant food.....	" 8	8 10
8905		Frank D. Creamer & Co.....	Whiting	" 8	13 68
8906		Michael Clark.....	"	" 8	13 61
8907		Samuel W. Cornell..	Repairing plastering, etc.....	" 8	15 00
8976	16	J. H. Timmerman, City Paymaster....	Buckles, baskets and axes.....	" 8	40 80
8983		Robert T. Brown....	Pay-roll Laborers, etc., 7 days ending October 11, 1901.....	" 16	6,971 55
9042	21	Francis X. Kerrigan, Chief Clerk.....	Disbursements, September, 1901.....	" 12	33 73
9043		Frank D. Creamer & Co.....	"	" 12	118 08
9044		The N. Y. & N. J. Telephone Co.....	Cement	" 8	165 75
9045		F. N. Du Bois, F. W. Blauvelt and E. E. Hoff, composing firm of F. N. Du Bois & Co.....	Telephone service, August, 1901..	" 16	100 31
9046		August Wille.....	On account of Contract No. 3711, for plumbers' supplies.....	" 4	526 49
9047		Andrew W. Martin..	On account of Contract No. 4219, painting, etc.....	Sept. 30	1,792 65
9183	22	Robert H. Taylor....	On account of Contract No. 3986, painting materials.....	Oct. 4	142 56
9184		The John H. Shults..	Milk	" 16	19 31
9185		Ruwe Bros.....	Bread	" 16	12 00
9186		Ronalds & Johnson Co	Wagon top.....	" 16	18 00
9187		Jas. T. Schillinglaw, Brooklyn Dist. Telegraph Co.....	Basins	" 16	27 45
9196	23	J. H. Timmerman, City Paymaster....	Horse medicines.....	" 16	4 15
9208	28	Isaac Harris.....	Messenger services, September, 1901 ..	" 16	8 85
9299		Duparquet, Huot & Moncuse Co.....	Pay-roll Laborers, 7 days ending October 18, 1901.....	" 22	6,231 68
9290		F. N. Du Bois & Co.....	Stove coal.....	" 16	5 20
9291		J. M. Thorburn & Co.	Water back, etc.....	" 16	13 50
9455	31	J. H. Timmerman, City Paymaster....	Plumbing materials.....	" 16	10 94
9456		Fulmoth Donovan and Richard J. Donovan, composing firm of F. Donovan & Son.....	Seeds, etc.....	" 16	112 85
9457		Reliable Roofing Co..	Pay-roll Laborers, 7 days ending October 25, 1901.....	" 31	7,039 05
9458		Acrophyle Company..	On account of Contract No. 3409, for forage.....	" 16	252 83
9459		D. W. Binns.....	Repairing roofs.....	" 16	50 00
9460		Joseph P. Meehan....	Basins	" 16	95 00
9461		Wm. C. O'Keefe Son	Basin pans.....	" 8	45 00
9462		National Trading Co.	Plumbing work.....	" 16	68 70
9463		Thomas Rice.....	Sewer pipe.....	Sept. 26	600 00
9464		Charles J. Dunne....	Manure	Oct. 16	72 00
9465		Joseph Higgins.....	Meat fish.....	" 16	62 50
9473	Nov. 1	Frank D. Creamer and William N. Kenyon, composing firm Frank D. Creamer & Co.....	Horse manure.....	" 16	62 50
9612	6	Flatbush Water Works Co.....	On account of Contract No. 3788, supplies	" 16	283 30
9706	7	E. Belcher Hyde....	Water, July 31 to August 31, 1901.....	" 16	50 00
9707		J. H. Timmerman, City Paymaster....	Atlas	" 25	25 00
9854	12	Francis X. Kerrigan.	Pay-roll Laborers, etc., 7 days ending November 1, 1901.....	Nov. 7	6,433 30
9855		W. E. Verity.....	Disbursements, October, 1901.....	" 7	118 45
9856		Brooklyn Daily Eagle	On account of Contract No. 3411, Lumber	Oct. 25	289 50
9857		C. H. Joosten	Printing	Nov. 7	13 00
			Narcissus	" 7	9 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9858	1901 Nov. 12	Henry A. Dreer.....	Begonias	1901 Nov. 7	\$18 00
9859		Peter Henderson & Co.....	Grass seeds.....	" 7	39 45
9860	13	J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, etc., 7 days ending November 8, 1901.....	" 12	6,283 30
9928	15	Timothy Conklin.....	Manure	" 7	93 75
10023	20	J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, etc., 7 days ending November 15, 1901.....	" 20	7,088 24
10024		Robert T. Brown.....	Disbursements	" 12	18 32
10025		John Condon.....	Bulbs	Oct. 31	2,280 00
10026		Samuel W. Cornell.....	Hardware	Nov. 15	68 53
10027		Keuffel & Esser Co.....	Leveling rod.....	" 15	4 80
10028		The P. Kane Harness Mfg. Co.....	Repairs to harness, etc.....	" 12	33 65
10029		John A. Manda.....	Lily roots	" 7	145 00
10030		Teft, Weller & Co.....	Swiss muslin, etc.....	" 15	11 20
10031		James Smith.....	Manure	" 7	62 50
10032		J. K. Brown Co.....	Use of rigging, etc.....	" 12	36 00
10033		James T. Schillinglaw.....	Horse medicines	" 12	9 80
10417	26	Pittsburg Plate Glass Co.....	Glass	" 15	428 00
10418		James Muller.....	Harness	" 15	50 00
10419		Jacob Muller.....	Sponges	" 20	10 50
10420		Ronalds & Johnson Co.....	Pipe	" 20	5 67
10421		Ruwe Bros.....	Oak	" 20	12 60
10422		Saml. W. Cornell.....	Rubber boots, etc.....	" 20	25 50
10423		Keuffel & Esser Co.....	Drawing materials.....	" 20	20 36
10424		Frank D. Creamer & Co.....	Lime	" 20	16 26
10425		George M. Eddy & Co.....	Steel tapes.....	" 20	53 00
10426		F. N. DuBois, F. W. Blauvelt and E. E. Hoff, composing the firm of F. N. DuBois & Co.....	On account of Contract No. 3711, plumbers' supplies.....	" 20	136 50
10427		W. E. Verity.....	On account of Contract No. 3411, lumber	" 20	240 75
10428		Chas. D. Ruwe and Henry J. Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 3410, blacksmithing material.....	" 20	265 59
10429		The Manhattan Supply Co.....	On account of Contract No. 3412, hardware	" 20	245 50
10430		Andrew M. Martin.....	On account of Contract No. 3986, painting materials.....	" 20	71 25
10431		J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, etc., 7 days ending November 22, 1901.....	" 25	7,142 06
10467	27	Brooklyn Dist. Telegraph Co.....	Messenger service, October 19, 1901.....	" 20	5 45
10468		J. S. Woodhouse.....	Lawn roller.....	" 20	39 90
10469		The N. Y. & N. J. Telephone Co.....	Telephone service from September 1 to October 1, 1901.....	" 15	98 55
10470		The I. S. Remsen Mfg. Co.....	Repairing wagon, etc.....	" 12	50 00
10596	Dec. 3	Frank D. Creamer and Wm. W. Kenyon, composing firm of Frank D. Creamer & Co.....	On account of Contract No. 3788, for brick, etc.....	" 15	125 18
10597		The John H. Shults Co.....	Bread	" 25	13 50
10598		Martin B. Brown Co.....	Voucher schedules.....	" 25	6 60
10691	4	J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, etc., 7 days ending November 29, 1901.....	Dec. 4	6,210 92
10692		Issac Harris.....	In full of Contract No. 4220, furnishing and laying pipe, etc.....	Nov. 7	4,435 98
10693		"	Building manholes.....	" 26	16 00
10694		The Brooklyn Union Gas Co.....	Gas, June 29 to August 31, 1901.....	" 25	23 94
10695		Edison Electric Ill. Co., Brooklyn.....	Electric current, June 28 to September 27, 1901.....	" 25	152 26
10696		Flatbush Water Wks. Co.....	Water, August 31 to September 30, 1901.....	" 23	16 77
10697		The N. Y. & N. J. Telephone Co.....	Telephone service, October.....	" 26	99 96
10698		F. Donovan & Son.....	Feed	" 26	70 15
10699		William J. Hartman.....	Excavating at College Point Park.....	" 20	102 00
10700		Charles J. Dunne.....	Meat and fish.....	" 25	26 04
10701		Thomas Rice.....	Manure	" 25	62 50
10702		William E. Verity.....	Lumber	" 26	3 00
10703		Timothy Conklin.....	Manure	" 25	31 25
10704		John A. Scollay.....	Pipe for steam heating.....	" 26	173 00
10705		"	Heating pipe.....	" 26	248 00
10706		The I. S. Remsen Mfg. Co.....	Repairs to buggy.....	" 26	68 10
10707		Robert H. Taylor.....	Milk	" 25	20 46
10708		George Deyo, Agent and Warden.....	Wheelbarrows, etc.....	" 27	23 48
10709		William J. Hartman.....	Top soil.....	" 20	168 00
10818	6	Isaac Harris.....	On account of Contract No. 3710, for gravel.....	" 20	4,389 00
10819		"	On account of Contract No. 3710, for gravel.....	" 26	1,237 50
10820		"	On account of Contract No. 3637, blue limestone streenings.....	" 26	589 40
10821		Fulmoth Donovan and Richard J. Donovan, composing firm of F. Donovan & Son.....	On account of Contract No. 3409, forage	" 27	405 60
10822		D. G. White.....	Potting soil.....	" 26	300 00
10845	9	Flatbush Water Wks. Co.....	Water, October, 1901.....	Dec. 4	10 12
10846		N. Ryan.....	Paving gravel.....	" 4	9 11
10847		C. W. Keenan.....	Lamp black.....	" 4	11 25
10978	10	Francis X. Kerrigan.....	Disbursements	" 10	94 52
10979	11	J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, etc., 7 days ending December 6, 1901.....	" 11	6,245 44
10980		R. J. McCauley.....	Glass	" 4	14 00
10981		Rumsey Pump & Machine Co.....	Pump	" 4	32 00
10982		William E. Verity.....	Lumber	" 4	43 17
10983		W. L. Glidden.....	Ladders	" 4	8 00
10984		D. W. Binns.....	Castings, etc.....	" 4	69 68
10985		The Brooklyn Union Gas Co.....	Gas, September, 1901.....	" 4	13 95
11055	13	Thomas M. De Laney & Co.....	Plumbing materials, etc.....	" 4	32 07
11056		John W. Fox.....	Grass sod.....	" 4	15 00
11057		The P. Kane Harness Mfg. Co.....	Repairs to harness.....	" 7	6 50
11058		John Davies & Son.....	Slides for ice plane.....	" 7	15 00
11059		F. Donovan & Son.....	Corn	" 7	28 15
11060		Charles J. Dunne.....	Meat	" 6	25 20
11061		The John H. Schults Co.....	Bread	" 6	13 50
11147	16	Oak Nurseries, W. F. Tiger, Proprietor.....	Trees	" 4	209 00
11148		Ruwe Bros.....	Cast steel, etc.....	" 4	120 00
11149		Siebrecht & Son.....	Tuffa rock.....	" 4	204 00
11150		Henry R. Worthington.....	Pump	" 4	84 00
11151		A. H. Hewes & Co.....	Flower pots.....	" 4	242 00
11152		Saml. W. Cornell.....	Manila rope.....	" 6	46 06
11153		W. A. Manda.....	Caladiums	" 4	35 00
11224	18	J. H. Timmerman, City Paymaster.....	Payroll Laborers, etc., 7 days ending December 13, 1901.....	" 18	6,563 80
11225		F. Donovan & Son.....	On account of Contract No. 3409, for oats, hay, straw, etc.....	" 7	271 49
11226		F. W. Lindon.....	Winding clocks, February 4—August 4, 1901.....	" 6	26 00
11227		Adolph Lange.....	Electric work.....	" 6	17 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11237	1901 Dec. 19	The Brooklyn Union Gas Co.....	Gas, October, 1901.....	1901 Dec. 6	\$18 27
11238		Jackson Mantel and Grate Works.....	Fireplace grate.....	" 6	5 50
11239		Wm. F. Doyle, D. V. S.....	Veterinary service, August 1 to November 6, 1901.....	" 6	87 00
11240		Robert T. Brown.....	Disbursements, November, 1901.....	" 7	24 05
11291	20	Weston & Pittinger.....	Lumber	" 4	100 00
11292		Robert H. Taylor.....	Milk	" 6	19 68
11293		Keuffel & Esser Co.....	Drawing instruments.....	" 13	51 32
11294		Chas. D. Ruwe and Henry J. Ruwe, composing the firm of Ruwe Bros.....	In full of Contract No. 3410, blacksmithing material.....	Nov. 27	185 34
11346	23	Brooklyn Dist. Telephone Co. Ltd.....	Messenger service, November, 1901.....	Dec. 13	9 00
11347		F. N. DuBois, F. W. Blauvelt and E. E. Hoff, composing the firm of F. N. DuBois & Co.....	On account of Contract No. 3711, for plumbers' supplies.....	" 6	16 50
11370		James Lynch.....	Cleaning joints, pointing up and grouting steps and coping at Fort Greene Park	" 18	298 00
11426	Dec. 26	J. H. Timmerman, City Paymaster.....	Pay-roll Laborers, 7 days ending December 20, 1901.....	" 24	6,388 10
11427		August Wille.....	In full of Contract No. 4219, painting fences, etc.....	" 9	1,777 55
11428		Jacob Muller.....	Set of harness.....	" 13	60 00
11429		Edison Electric Ill. Co. of Brooklyn.....	Electric current, September 27 to October 28, 1901.....	" 13	54 10
11430		Flatbush Water Wks. Co.....	Water, November, 1901.....	" 13	3 99
11574	30	Flatbush Water Wks. Co.....	" September, 1901.....	Nov. 25	50 00
11575		Flatbush Water Wks. Co.....	" October, 1901.....	Dec. 13	50 00
Total.....					\$117,804 76

Boroughs of Brooklyn and Queens—Maintenance of Museums, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9189	Oct. 22	William B. Davenport, Treasurer Brooklyn Institute of Art and Sciences.....	Wages, etc., and expenses, September, 1901.....	1901 Oct. 12	\$3,369 99
10664	Dec. 4	William B. Davenport, Treasurer Brooklyn Institute of Art and Sciences.....	Wages, etc., and expenses, October, 1901.....	Nov. 15	3,573 71
11371	23	William B. Davenport, Treasurer Brooklyn Institute of Art and Sciences.....	Wages, etc., and expenses, November, 1901.....	Dec. 12	3,748 62
Total.....					\$10,692 32

Music, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8718	Oct. 7	Louis Conterno.....	In full of Contract No. 3953, furnishing music at Prospect Park.....	Sept. 11	\$215 00
8719		Thomas F. Shannon.....	Music furnished Prospect Park.....	" 26	215 00
9048	21	"	Music furnished Prospect Park, September 29, 1901.....	Oct. 8	215 00
9049		Miss K. Baillie.....	Services as soloist.....	" 12	10 00
10848	Dec. 9	Photogravure and Color Co.....	Music programmes.....	Nov. 26	447 60
Total.....					\$1,102 60

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23289	Oct. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, September, 1901.....	1901 Oct. 2	\$704 56
23447	5	J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Blackwell's Island, September, 1901.....	" 4	2,931 04
23448		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, September, 1901.....	" 4	653 17
23453	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Training School, September, 1901.....	" 4	689 83
23454		J. H. Timmerman, City Paymaster.....	Pay-roll of New York City Training School, September, 1901.....	" 4	1,732 31
23455		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, September, 1901.....	" 4	1,879 48
23456		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, September, 1901.....	" 4	2,518 44
23457		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, September, 1901.....	" 4	9,112 27
23458		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, September, 1901.....	" 4	1,233 33
23459		J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, September, 1901.....	" 4	681 76
23692	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, September, 1901.....	" 7	466 73
25792	29	J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Department, October, 1901.....	" 25	439 16
25793		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, October, 1901.....	" 28	705 34
23794		J. H. Timmerman, City Paymaster.....	Pay-roll of Dependent Children's Department, October, 1901.....	" 28	1,566 61
23795		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Department, October, 1901.....	" 28	2,228 67
23796		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, October, 1901.....	" 25	2,084 62
23797		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, October, 1901.....	" 25	1,041 66
26118	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, October, 1901.....	" 31	2,286 53
26398	4	J. H. Timmerman, City Paymaster.....	Pay-roll of New York City Training School, October, 1901.....	Nov. 4	1,721 13
26399		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, October, 1901.....	" 4	475 87
26305		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Blackwell's Island, October, 1901.....	" 4	2,939 90
26581	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, October, 1901.....	" 6	649 20

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
26582	Nov. 7	J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, Octo- ber, 1901.....	Nov. 6	\$622 11	23801	Oct. 8	James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.....	On account of Contract No. 3225 for butter.....	Sept. 28	\$677 62
26583		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, Octo- ber, 1901.....	" 6	9,258 18	23802		James H. Snyder.....	On account of Contract No. 3226 for eggs.....	" 28	492 48
26584		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, October, 1901.....	" 6	1,232 84	23803		Howard L. Sills.....	On account of Contract No. 3523 for groceries.....	" 28	380 39
26585		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, October, 1901.....	" 6	2,534 92	23804		Gorham Mfg. Co.....	Memorial tablet.....	" 28	300 00
26586		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, Blackwell's Island, October, 1901.....	" 6	1,903 46	23805		Murtagh & McCarthy Northern Union Gas Co.....	Lime.....	" 28	30 80
26587		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Training School, October, 1901.....	" 6	722 98	23806		Standard Gas Light Co. of City of N. Y.....	Gas.....	" 28	77 40
26588		J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Asy- lums and Schools, October, 1901.....	" 6	4,030 10	23807		Thomas F. Fitzpat- rick.....	".....	" 28	53 82
26587	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Ran- dall's Island, October, 1901.....	" 8	2,370 46	23808		M. Feigel & Bro.....	Yeast.....	" 28	30 40
28232	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Novem- ber, 1901.....	" 22	2,084 62	23809		American Ice Co.....	Turpentine.....	" 10	101 14
28233		J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor, Novem- ber, 1901.....	" 25	2,228 67	24037	10	Samuel E. Hunter... for ice.....	On account of Contract No. 3252 for ice.....	" 28	2,540 52
28234		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., No- vember, 1901.....	" 22	1,041 66	24038		John H. Meyer.....	On account of Contract No. 3218 for vegetables, fruits, etc.....	" 28	2,090 10
28235		J. H. Timmerman, City Paymaster.....	Pay-roll of Dependent Children De- partment, November, 1901.....	" 25	1,566 61	24039		Richard A. Lawless..	On account of Contract No. 3734 for coal.....	" 28	490 23
28236		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Depart- ment, November, 1901.....	" 25	439 16	24040		Charles F. Matlage..	On account of Contract No. 3254 for laundry supplies.....	" 28	1 44
28237		J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, November, 1901.....	" 25	706 56	24041		United States Trad- ing Co.....	On account of Contract No. 3256 for provisions, etc.....	" 28	329 25
28653	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, November, 1901.....	" 29	2,146 06	21042		Murtagh & McCarthy Meinecke & Co.....	On account of Contract No. 3522 for dry goods, etc.....	Oct. 7	164 00
28998	Dec. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Harlem Hospital, No- vember, 1901.....	Dec. 4	641 03	24043		John Early's Sons... Corks.....	Lime.....	" 7	36 06
29035		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Hospital, November, 1901.....	" 4	1,823 33	24044		Boericke & Runyon Co.....	Kumyss.....	" 7	23 76
29047		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, Blackwell's Island, November, 1901.....	" 4	2,917 35	24045		Leon Hirsh & Son... Drugs.....	".....	" 7	47 46
29048		J. H. Timmerman, City Paymaster.....	Pay-roll of City Hospital, Novem- ber, 1901.....	" 4	2,542 56	24335	14	Lizzie Trass..... Scap.....	On account of Contract No. 3558 for plasters.....	" 7	208 00
29049		J. H. Timmerman, City Paymaster.....	Pay-roll of Gouverneur Hospital, November, 1901.....	" 4	1,239 90	24336		Martin B. Brown Co. Winding catgut.....	On account of Contract No. 3983 for hospital supplies.....	" 7	338 00
29050		J. H. Timmerman, City Paymaster.....	Pay-roll of Fordham Hospital, No- vember, 1901.....	" 4	639 83	24337		New Amsterdam Gas Co.....	On account of Contract No. 3314 for flour.....	" 7	1,848 30
29051		J. H. Timmerman, City Paymaster.....	Pay-roll of Metropolitan Training School, November, 1901.....	" 4	705 92	24338		W. S. Boyden.....	On account of Contract No. 3261 for wood alcohol.....	" 7	197 11
29052		J. H. Timmerman, City Paymaster.....	Pay-roll of Male Training School, Blackwell's Island, November, 1901.....	" 4	482 00	24339		The Cook & Bern- heimer Co.....	On account of Contract No. 3273 for alcohol, brandy, etc.....	" 7	1,342 67
29175	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Randall's Island Asy- lums and Schools, November, 1901.....	" 6	4,018 13	24340		Markar G. Dadirrian.	On account of Contract No. 3227 for zoalock.....	" 7	227 00
29176		J. H. Timmerman, City Paymaster.....	Pay-roll of Infants' Hospital, Ran- dall's Island, November, 1901.....	" 6	2,308 67	24341		Seabury & Johnson..	On account of Contract No. 3257 for hospital supplies.....	" 7	402 50
29174		J. H. Timmerman, City Paymaster.....	Pay-roll of Bellevue Hospital, No- vember, 1901.....	" 6	9,083 35	24342		New York Telephone Co.....	On account of Contract No. 3331 for telephone service.....	" 7	584 41
29177		J. H. Timmerman, City Paymaster.....	Pay-roll of New York City Training School for Nurses, November, 1901.....	" 6	1,784 00	24343		J. Ellwood Lee Co... for plasters.....	On account of Contract No. 3558 for plasters.....	" 7	208 00
30705	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Out-door Poor Depart- ment, December, 1901.....	" 23	2,282 29	24344		George Merck.....	On account of Contract No. 3983 for hospital supplies.....	" 7	338 00
30706		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Decem- ber, 1901.....	" 23	2,085 18	24345		Charles S. Pray.....	On account of Contract No. 3314 for flour.....	" 7	1,848 30
30707		J. H. Timmerman, City Paymaster.....	Pay-roll of Dependent Children, December, 1901.....	" 23	1,567 29	24346		William S. Gray.....	On account of Contract No. 3261 for wood alcohol.....	" 7	197 11
30708		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, Decem- ber, 1901.....	" 23	1,041 69	24347		Belden J. Rogers and Walter L. Treat, composing the firm of Hull, Grippen & Co.....	On account of Contract No. 3797 for supplies.....	" 7	24 00
31024	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Blackwell's Island, December, 1901.....	" 28	695 22	24348		Johnson & Johnson..	On account of Contract No. 3336 for absorbent hospital gauze, etc.....	" 7	1,686 25
31025		J. H. Timmerman, City Paymaster.....	Pay-roll of General Drug Depart- ment, December, 1901.....	" 28	439 24	24595	16	Climax Bottle and Mfg. Co.....	On account of Contract No. 3217 for glassware, etc.....	" 7	50 00
Total.....					\$107,966 98	24596		E. Kessling & Co.... Boericke & Runyon Co.....	Clinical thermometers, etc.....	" 7	113 00
Supplies, 1901.						24597		Schiffelin & Co..... Medicine.....	".....	" 8	4 80
23292	Oct. 3	The George C. Engle Co., Assignee of W. H. Thomas.....	On account of Contract No. 3315 for poultry.....	Sept. 14	\$1,253 33	24598		James Kelly Repair and Supply Co.....	Drugs, etc.....	" 7	75 74
23293		William H. Callanan.	On account of Contract No. 3253 for condensed milk.....	" 14	1,207 26	24599		The Norwich Phar- maceutical Co.....	Ammonia.....	" 8	14 68
23294		Hugo Fredericks.....	On account of Contract No. 3332 for bread.....	" 14	454 31	24600		Andrew Mills..... Drugs, etc.....	".....	" 7	101 75
23295		Sayles Zahn Co.....	On account of Contract No. 3325 for meats.....	" 14	13,419 08	24601		R. S. Luqueer & Co. Harness.....	Canvases.....	" 8	7 20
23296		The Fairfields Farms.	Milk.....	" 23	114 95	24602		Austin, Nichols & Co. Farina.....	".....	" 8	4 00
23297		The Walker Gordon Laboratory Co.....	Cream.....	" 23	163 68	24603		Candee & Smith..... Bricks.....	".....	" 8	21 25
23298		James A. Scrymser as treasurer.....	Maintenance of Infants, July and August, 1901.....	" 23	662 86	24604		James T. Dougherty. Stohlmann, Piarre & Co.....	Incubator.....	" 8	37 20
23299		Henry Meyer.....	Vegetables, etc.....	" 23	212 90	24605		Th. Sandhop & Co.. George I. Roberts & Bros.....	Carleton catheters.....	" 8	3 00
23300		Richard Webber.....	".....	" 23	30 00	24606		The United Electric Light & Power Co..	Clinical thermometers.....	" 8	2 50
23301		H. C. Mumbrauer.....	".....	" 23	29 99	24740	18	Consolidated Gas Co. of N. Y.....	Plumbing supplies.....	" 8	23 18
23302		Laurence McGee.....	Horseshoeing.....	" 23	8 75	24741		A. S. Beakes.....	On account of Contract No. 3406 for electric current.....	" 7	8 25
23303		O. G. Mason.....	X-ray illustrations of patients.....	" 23	13 00	24742		Carl H. Schultz, In- corp'd.....	On account of Contract No. 3478 for gas.....	" 7	3 69
23304		John Lally.....	Horseshoeing.....	" 23	31 50	24743		Geo. C. McKesson..	On account of Contract No. 3224 for milk.....	" 10	3,344 40
23305		R. W. Hall, D. V. S.	Veterinary services.....	" 23	38 00	24744		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.....	On account of Contract No. 4071 for carbonated waters.....	" 7	188 64
23306		Patrick Dongan.....	Horseshoeing.....	" 23	172 25	24745		James H. Snyder....	On account of Contract No. 3334 for hospital supplies.....	" 7	979 93
23307		Joseph P. Carr.....	".....	" 23	20 00	24746		W. H. Thomas.....	On account of Contract No. 3219 for fresh fish.....	" 12	975 46
23393	8	James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal..	" 28	167 46	24747		Schiffelin & Co.....	On account of Contract No. 3524 for hospital supplies.....	" 7	180 78
23794		James C. Wynn.....	On account of Contract No. 3251 for coal.....	" 28	145 35	24748		The J. W. Pratt Co.. The J. M. Horton Ice Cream Co.....	Postal cards.....	" 8	9 40
23795		The United Electric Light and Power Co.	On account of Contract No. 3406 for electric current.....	" 28	809 93	24749		Robert F. Ferguson.. The Fairbanks Co.. Hospital supplies.....	Ice cream.....	" 8	24 00
23796		Consolidated Gas Co. of New York.....	On account of Contract No. 3478 for gas.....	" 28	535 95	24750		Kalish Pharmacy.....	Safety pins.....	" 8	25 13
23797		Horace Ingersoll.....	On account of Contract No. 3228 for forage.....	" 28	1,238 52	24751		Leon Hirsh & Son... Caustic potash.....	Scale.....	" 8	27 30
23798		New Amsterdam Gas Co.	On account of Contract No. 3477 for gas at Blackwell's Island....	" 28	886 05	24752		United States Trad- ing Co.....	Hospital supplies.....	" 8	12 54
23799		William T. Gillett, Jr.	On account of Contract No. 3273 for groceries.....	" 28	378 03	24927	21	American Ice Co.....	On account of Contract No. 3522 for dry goods, etc.....	" 7	387 90
23800		W. D. Bruns.....	On account of Contract No. 3272 for coal.....	" 28	31 20	24928		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.....	On account of Contract No. 3252 for ice.....	" 7	472 50
						24929		James H. Snyder....	On account of Contract No. 3225 for butter.....	" 7	1,157 14
						24930		Hull, Grippen & Co.. John Wanamaker.....	On account of Contract No. 3226 for eggs.....	" 7	825 93
						24931		Theo. W. Morris & Co.....	Hardware, etc.....	" 8	84 34
						24932		Dept. of Correction, Boroughs of Brook- lyn and Queens.....	Saucepans, etc.....	" 8	92 74
						24933		The Carbondale Chemical Co.....	Glass.....	" 8	9 85
						24934		The Training School for Nurses connect- ed with Bellevue Hospital.....	Whisk brooms, etc.....	" 8	563 50
						24935		Sayles Zahn Co.....	Ammonia, etc.....	" 8	143 60
						24936		The George C. Eng- el, assignee of W. H. Thomas.....	Boarding nurses, etc., September, 1901.....	" 10	1,480 00
						25107	22	William H. Callanan.	On account of Contract No. 3325 for meats.....	" 12	14,870 30
						25108		James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3315 for poultry.....	" 12	760 77
						25109		Hugo Fredericks.....	On account of Contract No. 3253 for condensed milk.....	" 12	1,167 21
						25110		John W. Keller as Pres't.....	On account of Contract No. 3752 for shoveling and hoisting coal..	" 7	76 83
						25111		Wm. Kraft.....	On account of Contract No. 3332 for bread.....	" 12	414 20
						25112			Incidental expenses.....	" 8	300 00
						25113			Cover glasses.....	" 8	1 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
25114	Oct. 22	Brown's Insecticide Co.	Elixir	Oct. 8	\$20 00	27016	Nov. 12	The Cook & Bernheimer Co.	On account of Contract No. 3273 for alcohol, brandy, etc.	Oct. 30	\$702 12
25115		L. Barth & Son.	Crockery	" 8	20 50	27017		J. Ellwood Lee Co.	On account of Contract No. 3558 for plasters.	" 30	340 00
25418	24	Samuel E. Hunter.	On account of Contract No. 3218 for vegetables, fruits, etc.	" 16	2 00	27018		Albert and Joseph Plant, composing firm of Lehn & Fink.	On account of Contract No. 3715 for hospital supplies (drugs).	" 30	93 15
25419		The Reinschild Chemical Co.	Hospital supplies.	" 16	30 00	27019		George Merck.	On account of Contract No. 4380 for drugs.	" 30	718 06
25420		The Scovill & Adams Co. of N. Y.	"	" 16	30 03	27020		"	On account of Contract No. 3983 for hospital supplies.	" 30	329 50
25421		Fred Haslam & Co.	"	" 16	46 63	27021		George C. McKesson.	On account of Contract No. 3334 for drugs, etc.	" 30	6 75
25422		William Kraft.	"	" 16	41 70	27022		Horace Ingersoll.	On account of Contract No. 3228 for forage.	" 30	702 33
25423		Thos. F. Fitzpatrick.	Yeast	" 16	28 40	27023		Johnson & Johnson.	On account of Contract No. 3336 for absorbent hospital gauze, etc.	" 30	2,773 50
25424		Adolph Levy.	Hospital supplies.	" 16	13 70	27024		William D. Bruns.	On account of Contract No. 3272 for coal.	" 30	78 00
25425		Gladstone Pure Oxygen Co.	"	" 16	15 00	27025		Gardner Pattison.	On account of Contract No. 3333 for coal.	" 30	14,406 15
25426		E. Kessling & Co.	"	" 16	20 50	27026		Seabury & Johnson.	On account of Contract No. 3257 for hospital supplies.	" 30	190 00
25427		Irving McKesson.	"	" 16	24 00	27027		Schieffelin & Co.	On account of Contract No. 4407 for drugs.	" 30	113 50
25428		Lincoln & Luchesi.	"	" 16	30 75	27028		The United Electric Light and Power Co.	On account of Contract No. 3406 for electric current.	" 30	878 94
25429		The Manhattan Supply Co.	"	" 16	51 84	27029		Climax Bottle and Manufacturing Co.	On account of Contract No. 3217 for glassware.	" 30	112 38
25430		McKesson & Robbins.	"	" 16	3 29	27307	15	Charles S. Pray.	On account of Contract No. 3314 for flour.	" 30	100 20
25431		J. B. Quinlan.	"	" 16	54 57	27646	20	A. S. Beakes.	On account of Contract No. 3224 for milk.	Nov. 11	3,443 40
25432		Leon Hirsh & Son.	"	" 16	35 02	27647		"	Cream	Oct. 26	31 50
25486	25	Adolph Levy.	Surgical instruments, etc.	" 16	61 30	27648		Henry Meyer.	Vegetables, etc.	" 26	209 96
25487		Stehlmann, Parre & Co.	"	" 16	115 50	27649		Charles Weisbecker.	"	" 26	511 08
25488		New York Calcium Light Co.	Oxygen	" 16	131 10	27650		Edward D. Depew & Co.	Sugar	" 30	206 38
25489		The Arlington Chemical Co.	On account of Contract No. 3532 for liquid peptonoids.	" 16	87 25	27651		R. S. Luqueer & Co.	Whip and plush robe.	Nov. 8	9 75
25490		Charles S. Pray.	On account of Contract No. 3314 for flour.	" 16	2,213 70	27652		Morgan's Carpet Cleaning Works.	Cleaning carpets, etc.	" 8	30 00
25491		Richard A. Lawless.	On account of Contract No. 3254 for laundry supplies.	" 16	34 45	27653		D. H. McIlvaine.	Globes, etc.	" 8	2 40
25492		George Merck.	On account of Contract No. 4380 for drugs.	" 16	1,323 37	27654		Theo. W. Morris & Co.	Glass	" 8	15 60
25493		Charles A. McCleary.	On account of Contract No. 3408 for coffee.	" 16	628 42	27655		Theo. W. Morris & Co.	"	" 8	22 20
25673	28	George C. McKesson.	On account of Contract No. 3334 for hospital supplies.	" 16	672 56	27656		Robert F. Ferguson.	Safety pins.	" 8	14 63
25881	29	Howard L. Sills.	On account of Contract No. 3523 for groceries.	" 16	306 40	27657		Hull, Grippen & Co.	Pins, etc.	" 8	49 62
25882		John H. Meyer.	On account of Contract No. 3734 for coal.	" 7	67 88	27658		"	Hardware, etc.	" 8	30 25
25883		Schieffelin & Co.	On account of Contract No. 3524 for hospital supplies.	" 16	35 82	27659		George I. Roberts & Bros. (Incorp.)	Plumbing supplies.	" 8	54 00
25884		Lane & De Groot.	Life preservers.	" 8	19 20	27660		M. Feigel & Bro.	Turpentine	Oct. 30	99 78
26000	30	United States Trading Co.	On account of Contract No. 3522 for dry goods.	" 16	794 00	27661		Murtagh & McCarthy	Lime	" 30	30 80
26001		John L. Schultz.	Bed pans, etc.	" 16	176 73	27662		Meinicke & Co.	Corks, etc.	" 30	21 00
26306	Nov. 4	D. H. McIlvaine.	Hardware, etc.	" 26	9 95	27663		Wappler Electric Controller Co.	Interrupt'g handles with sponge tips.	" 30	3 60
26307		O. G. Mason.	Making X-ray illustrations of patients, September, 1901.	" 26	33 00	27664		McKesson & Robbins.	Tin boxes, etc.	" 30	3 10
26308		W. S. Boyden.	Hospital supplies.	" 26	1 19	27665		Northern Union Gas Co.	Gas, September, 1901.	" 30	82 98
26309		The Police Comm'r of the Police Dep't of the City of N. Y.	Testing boilers.	" 26	20 00	27666		The Standard Gas Light Co.	"	" 30	62 73
26310		The J. W. Pratt Co.	Record books.	" 26	126 67	27667		The Norwich Pharmaceutical Co.	Talcum powder, etc.	" 30	24 53
26311		Parker, Stearns & Sutton.	Hospital supplies.	" 26	13 70	27668		Lehn & Fink.	Sulphate	" 30	1 00
26312		Kalish Pharmacy.	"	" 26	60	27669		The Walker-Gordon Laboratory Co.	Cream	" 26	158 40
26313		Charles M. Childs & Co.	Paints, etc.	" 26	23 17	27670		The L. W. Ahrens Printing & Stationery Co.	Howard Binders, etc.	" 26	68 30
26314		J. Warren Mead, Agt. and Warden of Auburn Prison.	Table	" 26	5 00	27671		The Reinschild Chemical Co.	Supplies	" 30	60 00
26315		George Devo, Agt. and Warden.	Ash cans.	" 26	22 05	27672		The Training School for Nurses connected with Bellevue Hospital.	Board of Trained Nurses, etc., October 1-November 1, 1901.	Nov. 8	1,480 00
26316		John Wanamaker.	Dry goods, etc.	" 26	35 00	27876	22	W. H. Thomas.	On account of Contract No. 3219 for fresh fish.	" 18	1,285 12
26317		Hull, Grippen & Co.	Hardware, etc.	" 26	22 96	27877		Consolidated Gas Co. of New York.	On account of Contract No. 3478 for Gas.	" 18	804 51
26318		R. W. Hall, D. V. S.	Professional services, September, 1901.	" 26	41 00	28299	26	Wynn Bros.	Coal	" 8	26 25
26319		Lizzie Trass.	Winding catgut.	" 26	5 00	28300		James C. Wynn.	"	" 8	150 00
26320		Taylor Bros. Co.	Hospital supplies.	" 26	6 00	28301		Brown's Insecticide Co.	Extermination of fleas.	" 8	30 00
26321		A. Jagmetty.	Ice cream.	" 26	33 60	28302		J. P. Duffy & Co.	Sewer pipe.	" 8	16 71
26322		O. J. Griffen.	Hospital supplies.	" 26	16 00	28303		Charles M. Childs & Co.	White lead.	" 8	65 00
26380	7	Joseph P. Carr.	Horseshoeing.	" 26	25 00	28304		John C. Eames.	Blankets	" 8	246 62
26590		Patrick Dougan.	"	" 26	117 00	28305		Leon Hirsh & Son.	Potash	" 8	3 27
26591		New Amsterdam Gas Co.	Gas, September, 1901.	" 26	6 00	28306		Oliver J. Stephens.	Coal	" 8	28 75
26592		Richard Webber.	Vegetables, etc.	" 26	30 00	28307		George I. Roberts & Bros. (Incorp.)	Belting, etc.	" 8	100 16
26593		James T. Dougherty.	Gas regulator.	" 26	1 80	28308		Hull, Grippen & Co.	Hardware, etc.	" 8	52 67
26594		John Lally.	Horseshoeing.	" 26	32 50	28310		Charles M. Childs & Co.	White lead.	" 8	156 25
26595		Laurence McGee.	"	" 26	8 75	28557	29	James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 3225 for butter.	" 18	2,052 28
26596		H. C. Mumbrauer.	Vegetables, etc.	" 26	29 96	28558		The Arlington Chemical Co.	On account of Contract No. 3532 for liquid peptonoids.	" 18	118 65
26746	8	James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal.	" 30	88 90	28559		United States Trading Co.	On account of Contract No. 3522 for dry goods.	" 18	95 26
26747		James C. Wynn.	On account of Contract No. 3251 for coal.	" 30	61 37	28560		Markar G. Dadirrian.	On account of Contract No. 3227 for Zoolak.	" 18	116 15
26748		Consolidated Gas Co. of New York.	On account of Contract No. 3478 for gas.	" 30	671 13	28561		F. J. Dessoir.	On account of Contract No. 3297 for groceries.	" 18	32 25
26749		New Amsterdam Gas Co.	On account of Contract No. 3477 for gas at Blackwell's Island.	" 30	1,050 00	28562		Arthur L. De Groff.	On account of Contract No. 3298 for groceries, etc.	" 18	1,334 79
26750		Climax Bottle and Mfg. Co.	Sterilizers	" 30	15 00	28563		William H. Callanan.	On account of Contract No. 3253 for condensed milk.	" 18	1,302 84
26751		The Guild of the Infant Saviour.	Maintenance of children who are public charges during September, 1901.	" 26	266 79	28564		George M. Clark and Hartwell A. Wilkins, composing the firm of Clark & Wilkins.	On account of Contract No. 3255 for kindling wood.	" 18	12 75
26752		The Manhattan Supply Co.	Rubber gloves.	" 30	39 60	28565		Climax Bottle and Mfg. Co.	On account of Contract No. 3217 for glassware.	" 18	17 96
26753		Addison Johnson, Agt. and Warden.	Pajama suits.	Aug. 22	1,048 50	28566		Charles F. Matlage.	On account of Contract No. 3250 for provisions, etc.	" 18	395 02
26754		The Fairfield Farms.	Milk	Oct. 26	120 00	28567		Charles A. McCleary.	On account of Contract No. 3408 for coffee.	" 18	650 24
26755		Gladstone Pure Oxygen Co.	Oxide	" 30	15 00	28568		Charles S. Pray.	On account of Contract No. 3314 for flour.	" 18	1,516 84
26756		Charles Weisbecker, Dep't of Correction, Boroughs of Brooklyn and Queens.	Vegetables	Sept. 23	501 97	28569		George C. McKesson.	On account of Contract No. 3334 for hospital supplies.	" 18	399 48
26757		The Kny-Scheerer Co.	Brooms	Oct. 26	211 20	28570		Schieffelin & Co.	On account of Contract No. 4407 for drugs, etc.	" 18	119 00
26758		Wm. T. Gillott, Jr.	Saws, plasters, etc.	" 30	2 26	28571		"	On account of Contract No. 3524 for hospital supplies.	" 18	384 85
26759	11	Wm. T. Gillott, Jr.	On account of Contract No. 3773 for supplies (groceries).	" 30	739 33	28572		Carl H. Schultz, Incorporated.	On account of Contract No. 4071 for carbonated waters.	" 18	148 32
26913		Markar G. Dadirrian.	On account of Contract No. 3227 for zoolak.	" 30	181 74	28573		The Kny-Scheerer Co.	On account of Contract No. 3335 for surgical instruments.	" 18	127 45
26914		F. J. Dessoir.	On account of Contract No. 3297 for groceries.	" 30	247 67	28574		Horace Ingersoll.	On account of Contract No. 3228 for forage.	" 18	194 19
26915		Charles F. Matlage.	On account of Contract No. 3256 for provisions.	" 30	443 79	28575		William T. Gillott, Jr.	On account of Contract No. 3773 for groceries, etc.	" 18	217 94
26916		W. S. Boyden.	On account of Contract No. 3280 for drugs.	" 30	119 47	28576		Hugo Fredricks.	On account of Contract No. 3332 for bread.	" 18	465 15
26917		Brown's Insecticide Co.	On account of Contract No. 3732 for banishment and destruction of cockroaches, water bugs, etc.	" 30	67 50						
26918		Brown's Insecticide Co.	On account of Contract No. 3733 for extermination of rats, etc., in all the institutions.	" 30	168 75						
26919		Samuel E. Hunter.	On account of Contract No. 3218 for vegetables.	" 30	1,877 49						
26920		The Kny-Scheerer Co.	On account of Contract No. 3335 for surgical instruments.	" 30	134 18						
26921		Richard A. Lawless.	On account of Contract No. 3254 for laundry supplies.	" 30	221 28						
26922		J. A. Zibell.	On account of Contract No. 3753 for supplies.	" 30	155 19						
26923		James H. Snyder.	On account of Contract No. 3226 for eggs.	" 30	707 94						
26924		Howard L. Sills.	On account of Contract No. 3523 for groceries.	" 30	154 60						
26925		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 3225 for butter.	" 30	1,077 23						
27015	12	American Ice Co.	On account of Contract No. 3252 for ice.	" 30	2,194 83						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28577	Nov. 29	John W. Keller, as President	Incidental expenses.	Nov. 23	\$300 00	29647	Dec. 12	American Ice Co....	On account of Contract No. 3252 for ice.	Nov. 29	\$125 41
28823	Dec. 3	The George C. Engel Co., assignee of W. H. Thomas.	On account of Contract No. 3315 for poultry.	" 18	1,528 87	29648		Charles Weisbecker..	Vegetables, etc.	" 29	511 47
28824		James C. Wynn.	On account of Contract No. 3251 for coal.	" 18	132 43	29649		Henry Meyer.	Groceries, etc.	" 29	215 26
28825		Sayles-Zahn Co.	On account of Contract No. 3325 for meats.	" 18	15,973 60	29650		Maverick & Wissinger	Diplomas	" 29	12 00
28826		New York Telephone Co.	On account of Contract No. 3331 for telephone service.	" 18	589 11	29889	17	Schieffelin & Co.	On account of Contract No. 4407 for drugs.	" 29	174 52
28827		James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal.	" 18	126 08	29890		The Kny-Scheerer Co	On account of Contract No. 3315 for surgical sundries.	" 29	86 75
28828		James H. Snyder.	On account of Contract No. 3226 for eggs.	" 18	1,190 16	29891		Horace Ingersoll....	On account of Contract No. 3228 for forage.	" 29	423 42
28829		American Ice Co.	On account of Contract No. 3252 for ice.	" 18	1,679 61	29892	17	James C. Wynn, as surviving partner of the firm of Wynn Bros.	On account of Contract No. 3752 for shoveling and hoisting coal.	" 29	187 07
28999	5	McKesson & Robbins	Corks	" 29	4 10	29893		James H. Snyder.	On account of Contract No. 3226 for eggs.	" 29	477 09
29000		Lehn & Fink.	Hydrate	" 29	16 83	29894		Arthur L. De Groff..	On account of Contract No. 3298 for groceries.	" 29	668 95
29001		Lincoln & Luchesi.	Catgut	" 29	25 00	29895		Charles S. Pray.	On account of Contract No. 3314 for flour.	" 29	1,988 22
29002		"	Burners	" 29	5 40	29896		Charles F. Matlage.	On account of Contract No. 3256 for provisions.	" 29	35 52
29003		The Kny-Scheerer Co.	Covers for inhaler.	" 29	3 00	29897		Joseph N. Early.	On account of Contract No. 4611 for supplies (carpet, etc.)	" 29	2,421 73
29004		"	Clamps, etc.	" 29	29 70	29898		Gardner Patterson...	On account of Contract No. 3333 for coal.	" 29	7,941 83
29005		Schieffelin & Co.	Salts	" 29	15 00	29899		Climax Bottle and Mfg. Co.	On account of Contract No. 3217 for glassware.	" 29	8 45
29006		"	Glass boxes.	" 29	2 80	30178	19	Maverick & Wissinger	Diplomas	Dec. 16	30 00
29007		Stohlmann, Pfarre & Co.	Stomach tubes, etc.	" 29	42 00	30179		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.	On account of Contract No. 3225 for butter.	Nov. 29	435 34
29008		Wappler Electric Contoller Co.	Lamp cord.	" 29	3 00	30180		William T. Gillott, Jr	On account of Contract No. 3773 for groceries.	" 29	716 01
29009		"	Lamp battery, etc.	" 29	18 20	30362	20	New York Telephone Co.	On account of Contract No. 3331 for telephone service.	Dec. 16	574 56
29010		Lizzie Trass.	Winding catgut.	" 29	5 50	30462	23	W. H. Thomas.	On account of Contract No. 3219 for fresh fish.	" 17	1,125 60
29011		Stohlmann, Pfarre & Co.	Scalpels, etc.	" 29	25 00	30463		Lincoln & Luchesi.	Foot rests, etc.	" 16	34 00
29012		John Reynolds & Co., Incorporated	Rubber rectal.	" 29	90	30464		Addison Johnson, agent and warden.	Mats	" 16	14 06
29013		J. M. Horton Ice Cream Co.	Ice cream	" 29	1 80	30465		The Guild of the Infant Saviour.	Maintenance of infants, November, 1901	" 13	280 36
29014		Hull, Grippen & Co.	Leather, etc.	" 29	7 15	30466		George Deyo, agent and warden.	Boilers	" 16	23 40
29015		Fred Haslam & Co.	Forceps, etc.	" 29	24 23	30467		Department of Correction, Boroughs of Brooklyn and Queens	Brushes	" 16	42 30
29016		Charles M. Childs & Co.	White lead.	" 29	12 50	30468		McKesson & Robbins	Sugar	" 16	8 03
29113	6	Albert Plant and Joseph Plant, composing the firm of Lehn & Fink.	On account of Contract No. 3715 for hospital supplies.	" 29	224 80	30469		"	Tin boxes.	" 16	3 76
29114		The Norwich Pharmacal Co.	Tannigen	" 29	3 75	30470		"	Empty capsules, etc.	" 16	23 91
29115		New York Calcium Light Co.	Cylinders of oxygen.	" 29	37 70	30471		J. Warren Mead, agent and warden of Auburn Prison.	Chairs	" 16	54 00
29116		The Police Comm'r of the City of New York	Testing boilers.	" 29	4 00	30472		G. C. McKesson.	Liquorice, etc.	" 16	64 75
29117		Robert C. Ogden.	Clothes wringer, etc.	" 29	52 84	30473		John Wanamaker.	Dry goods.	" 16	30 72
29118		G. C. McKesson.	Drugs, etc.	" 29	287 76	30474		Lincoln & Luchesi.	Tubes	" 16	35 00
29119		The Manhattan Supply Co.	Rubber boots, etc.	" 29	268 24	30475		The Manhattan Supply Co.	In full of Contract No. 3559 for dry goods.	Nov. 29	277 00
29120		Adolph Levy.	Forceps	" 29	3 00	30545	24	George Merck.	On account of Contract No. 4380 for drugs.	Dec. 16	709 20
29121		Thos. F. Fitzpatrick.	Yeast	" 29	29 00	30546		George C. McKesson.	On account of Contract No. 3334 for hospital supplies, drugs, etc.	" 16	691 31
29122		Leon Hirsch & Son.	Soap	" 29	53 19	30547		New Amsterdam Gas Co.	On account of Contract No. 3477 for gas at Blackwell's Island.	" 17	1,399 10
29123		John Early's Sons.	Kumyss	" 29	51 84	30548		New York Calcium Light Co.	Oxygen gas.	" 16	63 80
29124		Brown's Insecticide Co.	Fluid to exterminate bed bugs.	" 29	12 00	30549		The Manhattan Supply Co.	Blankets, etc.	" 16	242 95
29219	9	Johnson & Johnson.	On account of Contract No. 3336 for absorbent hospital gauze, etc.	" 29	2,773 50	30550		Boericke & Runyon Co.	Sugar of milk tablets, etc.	" 16	2 90
29220		W. S. Boyden.	On account of Contract No. 3280 for drugs, etc.	" 29	115 63	30551		Adolph Levy.	Surgical instruments, etc.	" 16	33 40
29221		The United Electric Light and Power Co.	On account of Contract No. 3406 for electric current.	" 29	892 38	30552		George Deyo, agent and warden.	Toweling, etc.	" 16	658 75
29222		Belden J. Rogers and Walter L. Treat, composing the firm of Hull, Grippen & Co.	On account of Contract No. 3797 for supplies.	" 29	24 00	30802	27	William D. Bruns.	Coal	" 16	186 55
29223		Samuel E. Hunter.	On account of Contract No. 3218 for vegetables, and fruits, etc.	" 29	2,450 02	30803		Department of Correction, Boroughs of Brooklyn and Queens	Shoes, etc.	" 16	607 70
29224		The Cook & Bernheimer Co.	On account of Contract No. 3273 for alcohol, brandy, etc.	" 29	686 65	30804		O. J. Griffen.	Books	" 16	13 50
29225		The Walker-Gordon Laboratory Co.	Cream	" 29	163 68	30805		George Merck.	On account of Contract No. 3983 for hospital supplies.	" 16	305 12
29226		Richard Webber.	Vegetables	" 29	30 00	30806		William D. Bruns.	On account of Contract No. 3272 for coal.	" 16	76 44
29227		W. F. Ford & Co.	Hospital supplies.	" 29	6 00	30807		The United Electric Light & Power Co.	On account of Contract No. 3406 for electric current.	" 16	11 32
29228		Northern Union Gas Co.	Gas heater, etc.	" 29	9 25	30808	27	Carl H. Schultz (Incorp.)	On account of Contract No. 4071 for carbonated waters.	" 16	163 68
29229		Patrick Dougan.	Horseshoeing	" 29	188 50	30809		Kalish Pharmacy.	Creosote, etc.	" 16	2 73
29230		Frederick A. Baker.	Transcript of testimony in the matter of the inquest into the death of Louis H. Hilliard.	" 27	45 54	30810		H. B. Hasslinger.	Cotton, etc.	" 16	150 00
29231		Joseph P. Carr.	Horseshoeing	" 29	25 00	30811		Leon Hirsch & Son.	Soap	" 16	20 33
29232		A. S. Beakes.	Cream	" 29	32 55	31041	30	A. S. Beakes.	On account of Contract No. 3224 for milk.	" 17	3,365 32
29233		John L. Schultz.	Globes, etc.	" 29	54 80				Total.		\$189,769 07
29234		Schieffelin & Co.	Quinine, etc.	" 29	153 76						
29235		Stohlmann, Pfarre & Co.	Catheters	" 29	3 00						
29236		The Reinschild Chemical Co.	Ferro-mangan	" 29	30 00						
29237		George I. Roberts & Bros., Incorporated	Hose, etc.	" 29	30 61						
29238		Wynn Bros.	Hoisting, etc., coal.	" 29	37 52						
29239		William Ludlum, Jr.	Engraving diplomas.	" 29	3 60						
29240		Murtagh & McCarthy	Cement, etc.	" 29	90 66						
29241		The J. W. Pratt Co.	Paper, etc.	" 29	64 50						
29242		Boericke & Runyon Co.	Drugs	" 29	66 04						
29243		O. C. Mason.	Making X-ray illustrations	" 29	19 00						
29244		R. S. Luqueer & Co.	Harness, etc.	" 29	1 75						
29245		John Lally.	Horseshoeing	" 29	26 50						
29246		R. W. Hall, D. V. S.	Veterinary services.	" 29	8 03						
29247		The Kny-Scheerer Co.	Forceps	" 29	2 50						
29248		John C. Eames.	Razors	" 29	31 44						
29249		Robert F. Ferguson.	Shoe laces.	" 29	10 56						
29250		W. T. Gillott, Jr.	Polishing paste.	" 29	53 63						
29251		The Kny-Scheerer Co.	Irrigators, etc.	" 29	108 13						
29252		"	Scissors, etc.	" 29	128 72						
29253		The Standard Gas Light Co.	Gas, October, 1901.	" 29	73 08						
29254		Northern Union Gas Co.	" " "	" 29	110 79						
29255		New Amsterdam Gas Co.	" " "	" 29	6 00						
29256		The Manhattan Supply Co.	Toilet paper.	" 29	106 25						
29257		The P. R. Mitchell Co.	Rope	" 29	643 57						
29258		R. S. Luqueer & Co.	Blankets	" 29	145 05						
29259		M. Feigel & Bro.	Turpentine	" 29	100 56						
29260		The Guild of the Infant Saviour.	Maintenance of infants, October, 1901	" 18	282 50						
29261		E. Kessling & Co.	Thermometers, etc.	" 29	117 65						
29262		Laurence McGee.	Horseshoeing	" 29	8 75						
29263		Richard A. Lawless.	On account of Contract No. 3254 for laundry supplies.	" 29	224 54						
29264		Schieffelin & Co.	On account of Contract No. 3524 for hospital supplies.	" 29	52 07						
29265		J. A. Zibell.	On account of Contract No. 3753 for benzine, oil, etc.	" 29	364 72						
29266		The Fairfield Farms, H. S. Tuthill, Jr., proprietor	Milk	" 29	124 00						
29267		Hull, Grippen & Co.	Rubber matting, etc.	" 29	114 36						
29268		John Wanamaker.	Dry goods, etc.	" 29	103 04						
29269		T. J. Dreher.	Harness, etc.	" 29	642 18						
29270		H. C. Mumbrauer.	Groceries, etc.	" 29	30 09						
29271		Peter J. Constant.	Leather	" 29	124 16						

Alterations, Additions and Repairs to Buildings and Apparatus, 1901.

23308	Oct. 3	Hull, Grippen & Co.	On account of Contract No. 4016 for supplies.	1901. Sept. 25	\$5 00
23309		The Dixon Garbage Crematory Co.	Repairs to Garbage Crematory.	May 27	600 72
23810	8	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 3987 for supplies and repairs.	Sept. 25	1,030 50
23811		F. N. Du Bois & Co.	On account of Contract No. 3982 for plumbing and gasfitting.	" 10	554 97
24351	14	James Reilly Repair & Supply Co.	In full of Contract No. 3998 for supplies	Oct. 7	986 11
24352		American Laundry Machinery Co.	On account of Contract No. 4015 for supplies.	" 7	990 00
24609	16	Hillard Mfg. Co.	Repairs to typewriter.	" 8	14 00
24610		Tugboat Wonder and owners	Putting pressure on boilers.	" 8	10 00
24611		Joseph D. Duffy.	Plumbing	" 8	36 25
24612		The Kny-Scheerer Co.	Wheels	" 8	10 00
24613		John Reynolds & Co. (Incorp.)	Repairs to eyeglasses.	" 8	4 62
24753	18	James Curran Mfg. Co.	In full of Contract No. 4002 for supplies and repairs.	Sept. 25	1,513 00
24754		F. N. Du Bois & Co.	On account of Contract No. 3982 for plumbing and gas fittings.	Oct. 7	1,026 41
24755		The Singer Mfg. Co.	Tension springs, etc.	" 8	1 60
24756		George I. Roberts & Bros. (Incorp.)	Hardware, etc.	" 8	15 20
24757		Sprague Apparatus Co.	Thermometers	" 8	9 00
24758		The Carbondale Machine Co.	Charging machine.	" 8	15 00
24759		Hull, Grippen & Co.	Hardware, etc.	" 8	26 30
24937	21	American Lumber Co.	Lumber, etc.	" 8	68 37
24938		American Laundry Machinery Co.	Fittings	" 8	3 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901			1901	
24939	Oct. 21	Andrew Philp's Sons.	Repairs to Steamer "Wickham"....	Oct. 8	\$253 64
24940		Otis Elevator Co.....	Repairs to elevator.....	" 8	15 05
24941		C. & R. Poillon.....	Repairs to Steamer "Thomas S. Brennan".....	" 8	5 89
24942		Williams & Gerstle..	Repairs to coal yard, Bellevue Hos- pital	" 8	71 15
24943		Peter J. Bresnan & Sons.....	Carpenter work.....	" 8	120 00
25116	22	William Krafft.....	Repairs to microscopes.....	" 12	14 00
25433	24	Hall & Boyle.....	Plumbing work.....	" 12	145 00
25434		Lincoln & Luchesi...	Repairing instruments, etc.....	" 12	105 20
25494	25	Paul Muller.....	Repairs to wagon.....	" 19	15 00
25674	28	American Laundry Machinery Co.....	Repairs to laundry machinery.....	" 19	38 00
25675		Charles Barry.....	" phaeton.....	" 19	18 20
25676		John Hankin & Bro.	Repairing feed pumps.....	" 7	190 00
25677		George I. Roberts & Bros. (Incorp.)....	Soil pipe, etc.....	" 19	25 43
25887	29	Hull, Grippen & Co.	Repairing furnace, etc.....	" 19	108 66
25888		James Reilly Repair & Supply Co.....	" Steamer "Fidelity".....	" 19	48 13
26326	Nov. 4	American Lumber Co.	Lumber	" 26	5 32
27030	12	M. J. Farrell.....	Repairs to roof, etc.....	" 26	348 50
27031		The Kny-Scheerer Co.	" sterilizers	" 30	25 50
27032		John Hankin & Bro.	Connecting discharge pipe.....	" 30	179 00
27164	14	George I. Roberts & Bros. (Incorp.)....	Washers, etc.....	Nov. 8	32 98
27165		William J. Schneider	Repairs to clock.....	" 8	13 00
27166		Wyckoff, Seamans & Benedict	Repairs	" 8	10 50
27167	14	Joseph D. Duffy.....	Plumbing	" 8	29 00
27168		American Lumber Co.	Lumber	" 8	3 00
27308	15	Hull, Grippen & Co.	Repairs to range, etc.....	" 8	36 43
27309		" fan, etc.....	"	" 8	99 38
27310		Andrew Philp's Sons.	" Steamer "Fidelity".....	" 8	98 95
27424	18	George E. Parkhurst.	Repairing pump, etc.....	" 8	353 43
27425		The Monarch Roof- ing & Covering Co.	Covering steam pipes, etc.....	" 8	85 00
27426		American Laundry Machinery Co.....	Canvas, etc.....	" 8	36 00
27427		John Claffy's Sons..	Hoisting apparatus, etc.....	" 8	35 29
27428		M. J. Farrell.....	Roofing work.....	" 8	132 35
27878	22	Hull, Grippen & Co.	Hardware.....	" 15	58 50
27879		".....	".....	" 18	11 50
27880		The Vulcan Chemical Co.....	Belt dressing.....	" 15	2 80
28311	26	F. N. Du Bois & Co.	On account of Contract No. 3982 for plumbing and gas fittings....	" 15	229 55
28312		Wm. P. Youngs & Bros.....	Lumber	" 8	158 06
28830	Dec. 3	Francis A. Williams, doing business un- der the firm name and style of Blake & Williams.....	In full of Contract No. 3988 for repairs to heating apparatus.....	" 18	1,083 00
28831		American Laundry Machinery Co.....	On account of Contract No. 4015 for supplies, etc.....	" 15	360 00
29018	5	Sprague Apparatus Co.	Pad covers.....	" 29	2 50
29019		The Kny-Scheerer Co.	Repairs to sterilizer.....	" 29	42 50
29020		Wyckoff, Seamans & Benedict	Repairing typewriter.....	" 29	25 00
29125	6	Duparquet, Huot & Moneuse Co.....	Range fittings.....	" 29	30 00
29126		American Lumber Co.	Shingles.....	" 29	40 00
29127		D. H. Melvaine.....	Repairing lanterns.....	" 29	3 00
29128		John O'Connell.....	Painting.....	" 29	188 00
29263	9	Wappler Electric Con- troller Co.....	Repairs to batteries.....	" 29	49 20
29264		C. & R. Poillon.....	" Steamer "Brennan".....	" 29	87 66
29265		Joseph D. Duffy.....	Plumbing.....	" 29	14 00
29266		W. F. Ford & Co....	Repairing surgical instruments....	" 29	138 30
29267		M. J. Farrell.....	roof, etc.....	" 29	75 50
29268		Andrew Philp's Sons.	Engineers' supplies.....	" 29	30 00
29269		David M. Nichols..	Machinist work.....	" 29	16 99
29270		A. Winternitz.....	Repairs at Gas House, Blackwell's Island.....	" 29	121 65
29271		Ernst Leitz.....	Repairing microscope, etc.....	" 29	7 50
29440	10	Hull, Grippen & Co.	Hardware, etc.....	" 29	28 97
29900	17	John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle	On account of Contract No. 3987 for supplies and repairs.....	" 15	809 10
29901		John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle	On account of Contract No. 3987 for supplies and repairs.....	" 18	606 60
29902		Geo. I. Roberts & Bros. (Incorp.)....	Engineers' supplies.....	" 29	364 76
30184	19	Andrew Philp's Sons.	Repairs to Steamer "Brennan"....	Dec. 12	71 12
30185		Hull, Grippen & Co.	Repairing belts, etc.....	" 12	10 20
30186		A. S. Sherwood.....	Rubber tires, etc.....	" 12	65 00
30187		American Lumber Co.	Shingles	" 12	4 00
30364	20	Charles Barry.....	Repairs to phaeton, etc.....	" 12	33 10
30477	23	George I. Roberts & Bros. (Incorp.)....	Engineers' supplies, etc.....	" 12	45 75
30553	24	F. N. Du Bois & Co.	On account of Contract No. 3982 for plumbing and gasfitting.....	" 16	99 68
30554		Hull, Grippen & Co..	Lumber.....	" 16	43 00
30555		The Manhattan Sup- ply Co.....	Engineers' supplies.....	" 16	340 73
Total.....					\$14,914 82

Transportation of Paupers, Medicines, Coffins, etc., 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23310	Oct. 3	Old Dominion Steam- ship Co.....	Transportation.....	Sept. 23	\$18 50
23311		A. G. Roemer, ticket agent.....	".....	" 23	59 70
23312		O. G. Mason.....	Photographing unknown dead.....	" 23	25 00
23313		Nora Browning.....	Meals furnished to adults and chil- dren, August, 1901.....	" 23	21 47
24349	14	Mary O'Connor.....	Meals furnished to adults and chil- dren, August, 1901.....	Oct. 8	50 25
24760	18	George Blair.....	Disbursements August, 1901.....	" 10	183 96
24761		The Lehigh Valley R. R. Co.....	Transportation.....	" 8	2 05
24944	21	New York Central & Hud. R. R. Co.	".....	" 8	196 39
24945		Pennsylvania Rail- road Co.; Samuel Carpenter, E. P. agent.....	".....	" 8	53 40
25435	24	Nora Browning.....	Meals furnished adults, etc., Sep- tember, 1901.....	" 19	24 00
25495	25	Mary O'Connor.....	Meals furnished adults, etc., Sep- tember, 1901.....	" 19	67 35
25678	28	O. G. Mason.....	Photographing unknown dead, Sep- tember, 1901.....	" 19	35 00
25886	29	A. G. Roemer, ticket agent.....	Transportation.....	" 19	16 00
26002	30	George Blair.....	Disbursements, September, 1901....	" 19	247 50
26323	Nov. 4	Citizens' Steamboat Co.....	Transportation.....	" 26	3 00
26324		Pennsylvania Railroad Co.; Samuel Car- penter, E. P. agent C. B. Jones, agent B. & O. R. R. Co.....	".....	" 19	22 00
26325		".....	".....	" 26	7 95
27163	14	New York Central & Hudson R. R. Co.	".....	" 26	135 50
27429	18	A. G. Roemer, ticket agent.....	".....	Nov. 8	142 60
29135	Dec. 6	C. B. Jones, agent B. & O. R. R.....	".....	" 29	33 35

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29274	1901 Dec. 9	Nora Browning.....	Meals furnished to adults and chil- dren, October, 1901.....	Nov. 29	\$25 20
29275		Great Northern Rail- way.....	Transportation.....	" 29	67 50
29276		Mary O'Connor.....	Meals furnished to adults and chil- dren, October, 1901.....	" 29	69 30
29438	10	A. G. Roemer, ticket agent.....	Transportation.....	" 29	104 10
29654	12	O. G. Mason.....	Photographing unknown dead.....	" 29	70 00
29908	17	The D. L. & W. R. R. Co.....	Transportation.....	" 29	30 00
30181	19	George Blair.....	Disbursements.....	" 29	465 95
30476	23	The D. L. & W. R. R. Co.....	Transportation.....	Dec. 12	78 00
30556	24	N. Y. C. & H. R. R. R. Co.....	".....	" 12	284 56
Total.....					\$2,642 51

Rents, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24594	Oct. 16	Jacob W. Jackson and Benjamin A. Jackson.....	Rent of premises 622 Water st., Borough of Manhattan, July, August and September, 1901.....	1901. Oct. 10	\$300 00
27162	Nov. 14	Silas Downing, Henry C. Collins and Grace Collins..	Rent of premises foot of E. 120th st., Borough of Manhattan, Aug- ust 1—November 1, 1901.....	Nov. 11	1,500 00
30361	Dec. 20	Mary D. Eden.....	Rent of premises on n. w. cor. of Aquaduct ave. and St. James st., Borough of The Bronx, October 1, 1901, to January 1, 1902.....	Dec. 12	1,275 00
Total.....					\$3,075 00

Lodging-house for Homeless Men, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25497	Oct. 25	Charles Seidler.....	Rent of building 398 1st ave., for months of August, September and October, 1901.....	1901. Oct. 19	\$600 00
25885	29	G. T. Stewart.....	Disbursements August and Septem- ber, 1901.....	" 19	77 90
26035	30	J. H. Timmerman, City Paymaster....	Payroll Lodging House for Home- less Men, October, 1901.....	" 29	754 98
28578	Nov. 29	G. T. Stewart.....	Disbursements October, 1901.....	Nov. 18	86 95
28654	30	J. H. Timmerman, City Paymaster....	Payroll Lodging House for Home- less Men, November, 1901.....	" 29	754 98
31026	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll Lodging House for Home- less Men, December, 1901.....	Dec. 28	705 22
Total.....					\$2,980 03

Clothing for Insane Patients, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29021	Dec. 5	Robert F. Ferguson..	Suspenders.....	1901. Nov. 29	\$34 15
29130	6	Department of Cor- rection, Boroughs of Brooklyn and Queens.....	Shoes.....	" 29	33 00
29277	9	C. W. Ackerman.....	Straw hats.....	" 29	12 00
29278		George Deyo, Agent and Warden.....	Women's wrappers.....	" 29	119 00
29279		Robert F. Ferguson..	Underwear, etc.....	" 29	76 77
29439	10	Addison J. Johnson, Agent and Warden.	Shoes, etc.....	" 29	717 30
29909	17	The Manhattan Sup- ply Co.....	Hats, etc.....	" 29	152 70
30182	19	H. & M. King.....	Overcoats.....	Dec. 12	67 50
30183		Robert F. Ferguson..	Shirts, etc.....	" 12	71 00
Total.....					\$1,283 42

Donations to Grand Army Veterans, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23315	Oct. 3	John Ritter, P. C. Gilsa Post 264.....	Donations to Grand Army Veterans	1901. Aug. 16	\$15 00
23812	8	A. D. Knight, P. C. Edward H. Wade Post 520.....	".....	July 26	240 00
23813		A. D. Knight, P. C. Edward H. Wade Post 520.....	".....	Aug. 16	185 00
23814		John Murphy, P. C. General Shields Cor- coran Post 69.....	".....	" 16	32 00
24950	21	Isaac Eckstein, P. C. Sheridan Ellsworth Post 67.....	".....	Oct. 10	5 00
25496	25	Isidore Isaac, P. C. General James Mc- Quade Post 557.....	".....	Sept. 5	10 00
27780	Nov. 21	James S. Butler, P. C. John A. Rawlins Post 189.....	".....	Nov. 15	80 00
27781		John Ritter, P. C. Gilsa Post 264.....	".....	" 15	35 00
27782		Moses P. Ross, P. C. Robert Anderson and A. S. Williams Post 394.....	".....	" 15	50 00
27783		John H. Tennant, P. C. Cameron Post 79	".....	" 15	20 00
27784		George D. Knight, P. C. General George B. McClellan Post 552.....	".....	" 15	165 00
27785		August F. Claussen, P. C. Judson Kil- patrick Post 143....	".....	" 15	170 00
27786		Charles E. Innes, P. C. General James S. Wadsworth Post 77.	".....	" 15	270 00
29129	Dec. 6	David H. Hamilton, P. C. J. L. Riker Post 62.....	".....	" 29	35 00
29130		Albert Horn, P. C. James C. Rice Post 29.....	".....	" 29	80 00
29131		James J. Humphreys, P. C. John E. Ben- dix Post 402.....	".....	" 29	10 00
29132		Joseph A. Joel, P. C. Edwin D. Morgan Post 307.....	".....	" 29	50 00
29133		William Johnson, P. C. Thaddeus Stevens Post 255.....	".....	" 29	200 00
29134		Henry D. Lynch, P. C. Phil Kearney Post 8.....	".....	" 29	100 00
29280	9	Charles S. Thorpe, P. C. Adam Goss Post 330.....	".....	" 29	185 00
29281		Daniel F. Crowley, P. C. Joe Hooker Post 128.....	".....	" 29	190 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
20282	Dec. 9	William E. White, P. C. George G. Meade Post 38.....	Donations to Grand Army Veterans.	Nov. 29	\$80 00
20283		Philip W. Young, P. C. Kotes Post 32...	"	" 29	75 00
20284		William H. Randolph, P. C. John A. An- drew Post 234.....	"	" 29	108 00
20285		James B. Black, P. C. Summer Post 24....	"	" 29	110 00
20286		Allan Bakewell, P. C. Lafayette Post 140..	"	" 29	15 00
20287		Charles Dickinson, P. C. W. S. Hancock Post 259.....	"	" 29	10 00
20288		Thomas Grimes, P. C. Hans Powell Post 330.....	"	" 29	129 00
20289		Hermann Schmidt, P. C. Fred Hecker Post 408.....	"	" 29	50 00
20290		William L. Wilson, P. C. H. B. Claffin Post 578.....	"	" 29	65 00
20291		Charles Brickwedel, P. C. Reno Post 44.	"	" 29	30 00
20292		Thomas J. O'Brien, P. C. Veteran Post 436.....	"	" 29	30 00
20651	12	John Murphy, P. C. General Shields Cor- coran Post 69.....	"	" 29	10 00
20652		M. J. Graham, P. C. E. A. Kimball Post 100.....	"	" 29	85 00
20653		Charles H. Liscom, P. C. Lloyd Aspin- wall Post 600.....	"	" 29	14 00
20903	17	Theron E. Parsons, P. C. Alexander Hamilton Post 182.	"	" 29	21 00
20904		Theodore Weberg, P. C. Oliver Tilden Post 56.....	"	" 29	55 00
20905		Abram L. Webber, P. C. W. G. Mitchell Post 559.....	"	" 29	15 00
20906		Andrew J. Gilman, P. C. Naval Post 516..	"	" 29	75 00
Total.....					\$3,104 00

New Ambulances, Horses, Harness and Repairs, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23314	Oct. 3	Fiss, Doerr & Carroll Horse Co.....	Horses	Sept. 25	\$420 00
24350	14	Fiss, Doerr & Carroll Horse Co.....	"	Oct. 7	420 00
24946	21	William Crosbie.....	Repairs to harness.....	" 8	73 95
24947		Charles Barry.....	" ambulances.....	" 8	233 35
24948		A. S. Sherwood.....	" tires, etc.....	" 8	106 50
24949		R. S. Luqueer & Co.	Breast chains.....	" 8	80
29272	Dec. 9	Charles Barry.....	Repairs to ambulances, etc.....	Nov. 29	323 15
29273		William Crosbie.....	Repairing harness.....	" 29	11 35
29907	17	Consolidated Rubber Tire Co.....	Rubber tires.....	" 29	122 50
30303	20	Charles Barry.....	Repairs to ambulances, etc.....	Dec. 12	167 40
Total.....					\$1,879 00

Burial of Veterans, and Headstones, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26327	Nov. 4	Murphy & Son.....	Burial of Sidney B. Cline.....	Oct. 26	\$35 00

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8628	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Kings County Hospital, September, 1901.....	1901. Oct. 2	\$4,461 86
8629		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, September, 1901	" 2	2,812 10
9337	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., Oc- tober, 1901.....	" 23	1,041 66
9338		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, October, 1901	" 23	3,269 94
9339		J. H. Timmerman, City Paymaster.....	Pay-roll of Morgue, October, 1901.	" 23	125 00
9430	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Kings County Hospital, October, 1901	" 29	4,564 39
9431		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, October, 1901	" 29	2,859 37
10446	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Novem- ber, 1901	Nov. 22	3,269 94
10447		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Novem- ber, 1901	" 22	1,041 66
10448		J. H. Timmerman, City Paymaster.....	Pay-roll of Morgue, November, 1901	" 22	125 00
10591	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Kings County Hospital, November, 1901	Dec. 2	4,582 90
10592		J. H. Timmerman, City Paymaster.....	Pay-roll of Almshouse, November, 1901	" 2	2,659 60
11482	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., De- cember, 1901.....	" 26	1,041 74
11483		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, Decem- ber, 1901.....	" 26	3,287 21
11484		J. H. Timmerman, City Paymaster.....	Pay-roll of Morgue, December, 1901	" 26	125 00
11615	31	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Clerks (Central Office), December, 1901	Dec. 28	18 "
11616		J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Kings County Hospital, August 8 to August 14, 1901.....	" 31	3 39
Total.....					\$35,354 13

Supplies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8555	Oct. 1	Flatbush Water Works Co.....	On account of Contract No. 3270, water for Hospital and Alms- house, etc.....	1901. Sept. 21	\$755 20
8556		Flatbush Gas Co.....	On account of Contract No. 3271, supplying Gas and Electric Light for Institution at Flatbush.....	" 21	497 16
8557		Francis J. Dessoir....	On account of Contract No. 3832 for groceries.....	July 26	23 36
8558		"	On account of Contract No. 3832 for groceries.....	Aug. 10	113 46

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
8559	Oct. 1	George Weideman & Co.....	Wiring telephone, etc.....	Sept. 21	\$20 46
8560		C. E. Ayer.....	Meat	Aug. 12	939 99
8561		Charles Cohen.....	Chicken	Sept. 21	35 00
8562		A. T. Wilson.....	Rubber	" 21	19 45
8563		Totten Furniture and Carpet Co.....	Curtain poles.....	" 21	43 56
8564		John M. Bulwinkle..	Directories	" 21	4 50
8565		The Brooklyn Heights Railroad Co.....	Ticket books.....	" 21	100 00
8566		Abraham & Straus...	Hose	" 21	15 69
8567		Armour & Co.....	Bacon	" 21	13 76
8568		T. H. Lee.....	Laundry work.....	" 21	96 36
8569		Fleischmann & Co...	Yeast	" 21	24 85
8570		J. Philip Goetz.....	Sharpening lawn mower, etc.....	" 21	12 00
8571		J. Warren Mead, Agent and Warden.	Toweling	" 21	155 00
8572		Fred Figge.....	Ham	" 21	37 98
8573		J. J. Snyder & Son..	Wire cloth.....	" 21	112 39
8574		Conroy & Gannon...	Starch	" 21	10 10
8610		"	Groceries	" 21	43 86
8611		Sweetser, Pembroke & Co.....	Seersucker	" 21	90 36
8612		James Mally.....	Fruit	" 21	100 62
8613		Gasteiger & Schaefer.	Hay and straw.....	" 21	165 90
8614		Department of Correc- tion, Brooklyn and Queens	Brooms	" 21	48 60
8615		Louis Bradt.....	Butter, etc.....	" 21	499 29
8616		American Ice Mfg. Co.	On account of Contract No. 4349 for ice.....	" 12	195 85
8634	3	John W. Terry.....	On account of Contract No. 4348 for supplies.....	" 12	269 00
8635		Duparquet, Huot & Moneuse Co.....	Butter cutter.....	" 21	55 25
8669	4	James Connors.....	Potatoes	" 21	224 00
8670		John J. O'Rourke....	Coffee	" 21	190 00
8671		Conroy & Gannon...	Groceries	" 21	89 67
8722	7	C. Isaacs.....	Meat	Oct. 1	1,406 64
8750	10	C. E. Ayer.....	In full of Contract No. 3794 for provisions	Aug. 10	2 47
8814		Leon Hirsh & Son...	Wax	Oct. 8	2 20
8840		Fred Figge.....	Ham	" 8	39 50
8841		Armour & Co.....	Bacon	" 8	10 98
8842		The American Watch- man's Time De- tector Co.....	Dials	" 8	8 00
8843		Bacon & Co.....	On account of Contract No. 3850 for coal.....	Sept. 21	2,190 47
8912	14	Conroy & Gannon...	Lemons	Oct. 8	7 40
8925		"	Starch	" 8	10 85
8926		"	Soda	" 8	77 25
8927		"	Fish	" 8	27 95
8928		"	Fruit	" 8	45 51
8929		The Manhattan Sup- ply Co.....	Cotton batting.....	" 8	59 40
8930		Smith, Gray & Co...	Uniform	" 8	34 00
8931		George Tiemann & Co	Needles	" 8	29 84
8932		S. O. Burnett.....	Flagpole, etc.....	" 8	1 05
8933		M. Colombin.....	Cleaning blankets, etc.....	" 8	18 90
8934		George Devo, Agent and Warden.....	Pails	" 8	131 16
8935		Eimer & Amend.....	Corks, etc.....	" 8	4 48
8936		G. Isaacs.....	Meat	" 8	465 37
8937		Hunter & Trimm Co.	Fish	" 8	35 45
8938		C. W. Keenan.....	Glass	" 8	96 80
8939		John W. Terry.....	In full of Contract No. 4348 for supplies	" 8	968 40
8999		H. W. Davis.....	On account of Contract No. 4397 for supplies	" 8	37 98
9000		"	On account of Contract No. 4397 for supplies	" 8	1,082 54
9001		Fleischmann & Co.	Yeast	" 8	28 00
9002		F. Donovan.....	Oats and hay.....	" 8	137 48
9003		New York Poultry Co.	Chickens	" 8	107 62
9004		McDermott - Bunker Dairy Co.....	Milk	" 8	339 76
9005		G. C. McKesson.....	Saltpetre	" 8	3 25
9006		John W. Terry.....	Butter	" 8	193 93
9062	21	George C. McKesson.	In full of Contract No. 3479 for drugs, etc.....	" 8	175 00
9063		James M. Shanahan..	In full of Contract No. 3912 for supplies	" 8	240 65
9064		American Ice Mfg. Co.	On account of Contract No. 4349 for ice.....	" 8	356 76
9065		American Ice Mfg. Co.	On account of Contract No. 4349 for ice.....	" 8	317 13
9066		George C. McKesson	On account of Contract No. 4354 for drugs.....	" 8	307 39
9067		"	On account of Contract No. 4354 for drugs.....	" 8	1,504 80
9068		The United States Trading Co.....	Sundries	" 8	408 16
9069		Schiffelin & Co.....	Drugs	" 8	127 27
9070		McDermott - Bunker Dairy Co.....	Milk	" 8	397 79
9071		T. H. Lee.....	Laundry	" 8	83 50
9072		Anglo-Swiss Con- densed Milk Co...	Milk	" 8	693 13
9073		Louis Bradt.....	Butter and eggs.....	" 8	312 20
9074		James Connors.....	Potatoes	" 8	224 00
9075		Conroy & Gannon...	Groceries	" 8	172 85
9076		D. J. Doyle.....	Stamps and cards.....	" 8	80 00
9077		John J. O'Rourke....	Sugar and coffee.....	" 8	215 16
9078		Charles F. Matilage.	Salt hake.....	" 8	83 00
9230	25	G. Isaacs.....	Meat	" 19	448 90
9231		Ross & Co.....	Alcohol and whiskey.....	" 8	463 01
9232		Bramhall Deane Co.	Water urn.....	" 8	148 50
9312	28	The United States Trading Co.....	Soap	" 19	19 00
9313		George Tiemann & Co	Repairs	" 19	75
9314		Schiffelin & Co.....	Drugs	" 19	35 39
9315		Ross & Snyder.....	Lumber	" 19	30 00
9316		G. C. McKesson.....	Drugs	" 19	2 80
9317		John Wanamaker...	Bowls	" 19	4 12
9372	30	John M. Bulwinkle..	Book	" 19	1 10
9373		Bacon & Co.....	On account of Contract No. 3850 for coal.....	" 19	147 69
9374		Flatbush Water Works Co.....	On account of Contract No. 3270 for water for Hospital and Alms- house	" 19	705 39
9375		Flatbush Gas Co.....	On account of Contract No. 3271 for supplying electric light, In- stitution, Flatbush, September..	" 19	629 48
9376		George C. McKesson	In full of Contract No. 3840 for druggists' supplies.....	" 19	113 11
9377		"	On account of Contract No. 4354 for drugs.....	" 19	1,087 82
9378		Daniel J. Doyle.....	Care and maintenance of poor chil- dren, July, 1901.....	" 19	184 29
9379		"	Care and maintenance of poor chil- dren, July, 1901.....	" 19	177 15
9380		American Laundry Machinery Co.....	Pulley	" 19	4 50
9381		Peter J. Constant....	Supplies	" 19	723 26
9382		Thomas D. Hughes..	Disbursements, July, August and September	" 19	7 76
9383		Fleischmann & Co...	Yeast, September.....	" 19	23 45
9384		I. J. Snyder & Son..	Plumbing supplies.....	" 8	147 72
9385		Ross & Keany.....	Whiskey, etc.....	" 8	171 03
9386		P. M. Murphy.....	Fish	" 19	27 95
9387		T. H. Lee.....	Laundry	" 19	23 38
9388		James D. Lamb.....	Postal cards.....	" 19	10 00
9389		The Brooklyn Turk- ish Bath Co.....	Vichy	" 19	4 00
9390		Armour & Co.....	Bacon and sausage.....	" 19	27 30
9391		Charles A. McCleary.	Coffee	" 19	104 75
9392		James Molloy.....	Potatoes, etc.....	" 19	234 85
9393		Charles F. Matilage.	Salt hake.....	" 19	59 10
9394		New York Poultry Co.	Chickens	" 19	70 87
9395		M. F. Powers & Son.	Tea	" 19	679 17
9396		J. W. Terry.....	Butter	" 19	465 97

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
9484	1901 Nov. 1	Hunter & Trimm Co.	Fish	1901 Oct. 19	\$17 70	10858	Dec. 9	John J. O'Rourke	Laundry	1901 Nov. 29	\$22 38	
9485		Fred Figge	Ham	" 19	19 20	10859		P. W. Murphy	Roasting coffee	" 29	15 00	
9486		Department of Correction, Boroughs of Brooklyn and Queens	Slippers	" 19	108 30	10860		The Globe Wernicke Co.	Fish	" 29	29 65	
9487		Abraham & Straus	Hods	" 19	78	10861		The Manhattan Supply Co.	White cards	" 29	28 50	
9488		George Deyo, Agent and Warden	Tinware	" 19	25 82	10862		Joseph N. Earley	Knives, etc.	" 29	26 20	
9489		Conroy & Gannon	Spices	" 19	4 40	10863		Flatbush Gas Co.	Sheeting	" 29	225 75	
9490		Emma L. Ulrich	Care and maintenance of foundlings, August 31 to September 30, 1901	" 19	24 00	10864		Susan J. Hannahs	Electric lighting, October	" 29	32 55	
9491		I. L. Doughty	Disbursements, July, August and September	" 19	11 06	10865		Charles B. Flugge	Disbursements, August 3 to September 5, 1901	" 29	2 85	
9492		Flatbush Gas Co.	Arc light service	" 19	31 50	10866		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	Window shades	" 29	21 00	
9547	4	Police Department of City of New York	Testing boilers	" 19	12 00	10993	11	Joseph N. Early	On account of Contract No. 4475 for sugar and coffee	" 29	832 12	
9548		Louis Bradt	Eggs	" 19	152 10	10994		Flatbush Water Works Co.	On account of Contract No. 4599 for supplies	" 29	338 34	
9549		James Connors	Potatoes	" 19	157 00	10995		G. Isaacs	On account of Contract No. 3270 for water for Hospital Almshouse, Flatbush	" 29	726 30	
9550		G. Isaacs	Meat	" 28	466 46	10996		James Molloy	Meat	Dec. 4	876 72	
9551		Conroy & Gannon	Groceries	" 19	124 00	10997		The New York and New Jersey Telephone Co.	Fruit, etc.	Nov. 29	109 36	
9552		The New York and New Jersey Telephone Co.	Telephone service, January 1 to June 30, 1901	" 28	59 00	10998		J. J. Snyder & Son	Moving telephones	" 29	10 40	
9634	7	Addison Johnson, Agent and Warden	Door mats	" 28	12 00	10999		Charles F. Matlage	Flower pots	" 29	34 87	
9635		Kelsey & Laughlin	Wood	" 28	4 25	11198	17	McDermott Bunker Dairy Co.	On account of Contract No. 4597 for supplies	" 29	450 99	
9636		Armour & Co.	Bacon	" 28	13 72	11199		John J. O'Rourke	Milk	" 29	483 23	
9637		George Deyo, Agent and Warden	Dish pans	" 28	37 81	11200		F. Donovan	Coffee	" 29	142 50	
9638		Fred Figge	Ham	" 28	19 85	11201		New York Poultry Co.	Oats	" 29	347 24	
9639		The Manhattan Supply Co.	Oil	" 28	24 00	11202		Lloyd I. Seaman & Co.	Chickens	" 29	70 00	
9640		Anglo-Swiss Condensed Milk Co.	Milk	" 19	775 57	11203		Daniel J. Doyle	Butter	" 29	382 52	
9641		Conroy & Gannon	Lard	" 19	52 00	11204		John W. Terry	Disbursements	Dec. 13	40 00	
9642		Leon Hirsch & Son	Turpentine	" 28	2 37	11205	19	The Brooklyn Heights Railroad Co.	On account of Contract No. 4579 for groceries, etc.	Nov. 29	267 00	
9643		John Birkett & Co.	Fittings	" 28	8 60	11206		M. Batz	Ticket books	Dec. 13	100 00	
9644		T. H. Lee	Laundry, September and October, 1901	" 28	67 28	11207		Consolidated Dental Mfg. Co.	Raspberries	" 13	70	
9725	8	G. Isaacs	Meat	" 30	922 80	11208		The Brooklyn Turkish Bath Co.	Dental supplies	" 13	13 51	
9726		S. S. Long & Bro.	Butter	" 28	243 98	11209		Conroy & Gannon	Vichy	" 13	4 00	
9727		George Upington	Directories	" 28	15 00	11210		James Molloy	Scap	" 13	20 00	
9728		J. J. Snyder & Son	White lead	" 28	21 66	11211		Edison Electric Illuminating Co. of Brooklyn	Lemons, etc.	" 13	29 50	
9729		Ross & Snyder	Lumber	" 28	139 50	11212			Care and maintenance of infants, September 1 to October 31, 1901	" 13	388 93	
9730		New York Poultry	Chickens	" 28	70 87	11213		Eimer & Amend	Chemical apparatus, etc.	" 13	28 13	
9731		McDermott Bunker Dairy Co.	Milk	" 28	304 50	11214		Joseph N. Early	Chloride of lime, etc.	" 13	41 07	
9732		P. W. Murphy	Fish	" 28	48 67	11215	20	G. Isaacs	Meat	" 13	219 91	
9733		Charles F. Matlage	Salt hake	" 28	47 80	11216		Deparquet, Huot & Moncuse Co.	Galvanized iron vegetable boiler, baskets, etc.	" 13	21 03	
9734		James Molloy	Fruit	" 28	73 25	11217		American Blower Co.	Wrist pin, etc.	" 13	4 60	
9735		Edison Electric Illuminating Co. of Brooklyn	Electric light, July 1 to October 1, 1901	" 28	19 04	11218		D. D. S.	Splints	" 13	30 00	
9736		The Brooklyn Union Gas Co.	Gas, June 29 to September 30, 1901	" 28	28 53	11219		C. W. Keenan	Linseed oil	" 13	3 50	
9807	11	H. W. Davis	In full of Contract No. 4397 for supplies	" 28	2,067 77	11299		James D. Lamb	Disbursements	" 13	40 00	
9808		The Brooklyn Heights Railroad Co.	Ticket books	" 28	100 00	11300		Henry E. Nelmies	Engrossing	" 13	4 50	
9809		Conroy & Gannon	Groceries	" 28	52 51	11301		John J. O'Rourke	Roasting coffee	" 13	10 00	
9810		"	Cheese, etc.	" 28	41 55	11302		Van Houten & Ten Broeck	In full of Contract No. 4350 for electric wiring apparatus, etc.	Nov. 29	1,200 00	
9811		James Connors	Potatoes	" 28	142 00	11303		A. Webster & Co.	Pins	Dec. 13	280 00	
9812		Louis Bradt	Butter	" 28	247 72	11304		Schiffelstein & Co.	Drugs	" 13	35 97	
9813		Lloyd I. Seaman & Co.	Eggs	" 28	148 94	11305		George Tiemann & Co	Hand brushes, etc.	" 13	52 67	
9814		Cornelia K. Hood, Treasurer	Maintenance of infants, who are a public charge, removed from the Kings County Hospital, Flatbush, and boarded in private families, July, 1901, and August, 1901	" 19	358 93	11306		American Ice Mfg. Co.	Surgical instruments	" 13	12 00	
9895	14	Frederick Loeser & Co.	Sideboard	" 28	24 99	11350		I. J. Snyder & Son	Ice	" 13	204 44	
9896		Page, Dennis & Co.	Refrigerators	" 28	57 00	11351		Department of Correction, Brooklyn and Queens	Padlocks	" 13	28 00	
9897		Ross & Keany	Alcohol	" 19	119 22	11352		August Grill	Brooms, etc.	" 13	380 60	
9898		Frederick Roeder	Repairing wagon	Nov. 8	41 00	11353		Fred Figge	Potatoes	" 13	140 23	
9899		American Ice Mfg. Co.	In full of Contract No. 4349 for ice	Oct. 28	380 37	11354		The Empire State Dairy Co.	Ham and bacon	" 13	137 60	
9931	15	J. J. Snyder & Son	Hardware	" 28	27 65	11355		Edward Barnes	Milk	" 13	666 08	
9965	18	The New York and New Jersey Telephone Co.	Telephone service, April 1 to July 1, 1901	" 19	472 35	11356	24	James Molloy	Combs, etc.	" 13	188 97	
9999	19	New York Poultry Co.	Chickens	Nov. 14	35 00	11357		New York Poultry Co.	Vegetables, etc.	" 13	226 95	
10000		The Police Commissioner of the Police Department, City of New York	Testing boilers	" 14	4 00	11358		Ross Co.	Chickens	" 13	64 75	
10001		Ross & Snyder	Lumber	" 14	2 50	11359		The Manhattan Supply Co.	Whiskey	" 13	385 57	
10002		Abraham & Straus	Bottles	" 14	27 54	11417		Gasteiger & Schaefer	Leather	" 13	124 89	
10003		J. J. Snyder & Son	Lye, etc.	" 14	3 92	11418		The New York and New Jersey Telephone Co.	Straw and hay	" 13	174 52	
10004		Wheeler & Wilson Mfg. Co.	Sewing machine	" 14	30 00	11419			Telephone service, April 1 to October 1, 1901	" 13	48 04	
10005		The Brooklyn Turkish Bath Co.	Vichy	" 14	4 00	11420	27	Harry M. Davis	Beans and soap	" 13	180 70	
10006		Conroy & Gannon	Lemons and cheese	" 14	29 21	11421		Peter J. Constant	On account of Contract No. 4476 for dry goods	" 13	268 80	
10007		Alex Campbell Milk Co.	Milk	" 14	7 29	11422	28	The Manhattan Supply Co.	In full of Contract No. 3795 for dry goods	Nov. 29	1,242 85	
10149	21	T. H. Lee	Laundry	" 14	26 28	11423		Bacon & Co.	On account of Contract No. 3850 for coal	Dec. 13	1,496 64	
10150		Leon Hirsch & Son	Turpentine	" 14	60 75	11543		Schmitt & Hockett	Ice cream	" 13	34 75	
10151		James Molloy	Fruit	" 14	34 20	11544		P. W. Murphy	Fish	" 13	90 53	
10152		Fred Figge	Bacon and ham	" 14	96 45	11545		Charles Cohen	Chickens	" 13	59 00	
10153		American Mfg. Co.	Ice	" 14	66 26	11546		James Cannon	Cabbage, etc.	" 13	98 57	
10154		Harry M. Davis	Soda crackers	" 14	19 50	11547		Sister Stephen, St. Mary's Orthopedic Department, St. Mary's Hospital	Knee braces	" 13	11 25	
10155		Daniel J. Doyle	Care and maintenance, September, 1901 (Disbursements)	" 14	171 40	11548	30	Joseph N. Early	On account of Contract No. 4590 for supplies	" 13	153 70	
10156		The New York and New Jersey Telephone Co.	Telephone service, July 1 to October 1, 1901	" 14	493 20	11549		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 4475 for groceries	" 13	273 06	
10157		Daniel J. Doyle	Maintenance and clothing of child (Disbursements), June 1 to June 26	" 14	7 43	11570		S. S. Long & Bro.	Butter	" 13	246 15	
10192	22	George C. McKesson	On account of Contract No. 4354 for drugs	" 14	76 49	11571		Samuel E. Hunter	Potatoes	" 13	141 39	
10193		Samuel E. Hunter	Potatoes	" 14	310 90						\$58,562 11	
10194		S. S. Long & Bro.	Butter	" 14	469 49						Deduct amount of Warrant No. 9807 canceled November 23, 1901	2,067 77
10300	25	P. W. Murphy	Fish	" 14	62 37						Total	\$56,494 34
10301		J. P. Glasser	Tobacco	" 14	270 00							
10302		Joseph N. Early	Uniforms	" 14	159 12							
10303		C. W. Keenan	Sulphur	" 14	17 25							
10304		Lloyd I. Seaman & Co.	Eggs	" 14	78 74							
10305		C. W. Keenan	Linseed oil	" 14	135 59							
10306		John J. Conroy and Thomas J. Gannon, firm of Conroy & Gannon	On account of Contract No. 4475 for sugar, coffee, etc.	" 14	63 73							
10449	26	Thomas H. Lowrey	Tobacco	Oct. 28	16 80							
10450		Hats	"	" 8	104 25							
10451		Bacon & Co.	On account of Contract No. 3850 for coal	Nov. 14	739 49							
10601	Dec. 3	H. M. Davis	On account of Contract No. 4397 for supplies	" 27	2,067 77							
10602		G. Isaacs	Meat	" 29	442 96							
10717	5	Flatbush Gas Co.	On account of Contract No. 3271 for supplying gas, etc., to Institution at Flatbush	" 29	935 74							
10718		Fleischmann & Co.	Yeast	" 29	33 95							
10719		Conroy & Gannon	Lard	" 29	27 50							
10720		George Deyo, Agent and Warden	Cuspidors, etc.	" 29	50 65							
10721		I. L. Doughty	Disbursements, October, 1901	" 29	3 70							
10852	9	Bacon & Co.	On account of Contract No. 3850 for coal	" 29	730 14							
10853		American Ice Co.	Ice	" 29	13 00							

Alterations, Additions, Repairs to Buildings, Apparatus, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8570	Oct. 1	William H. Birkett	Repairing steam gauge	1901 Sept. 21	\$11 00
8617	2	Bramhall-Deane Co.	Repairing coffee urns	" 21	23 80
9555	Nov. 4	William H. Birkett	Repairing gauges, etc.	Oct. 19	12 75
9645	7	American Laundry Machinery Co.	Repairs	" 28	6 45
9646		Bramhall-Deane	Repairing chopper	" 28	3 90
10452	26	Andrew Stenger	Repairing slate roofs, etc.	Nov. 14	122 50
10603	Dec. 3	Bramhall-Deane Co.	Repairs	" 14	114 63
11073	13	Peter J. Donohue & Sons	Boiler repairs, etc.	" 29	41 40
11366	23	William F. Nolan	Plumbing work	Dec. 13	7 50
11573	30			" 13	150 00
Total					\$493 93

Burial of Pauper Dead, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9218	Oct. 24	Henry Schlitz	Burial of pauper dead, April 1 to September 30, 1901	1901 Oct. 9	\$592 00

Transportation of Paupers, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
8580	Oct. 1	Mrs. Welsh	Disbursements, September 19, 1901.	Sept. 21	\$1 20
8618	2	Erie Railroad Co.	Transportation	" 21	4 61
9496	Nov. 1	Daniel J. Doyle	Disbursements	Oct. 19	6 00
9497	1	Erie Railroad Co.	Tickets	" 19	2 40
9737	8	Michael A. McCarty	Transportation	" 28	8 96
10849	Dec. 9	Frank Johnson, Agent	Tickets	Nov. 29	7 65
10850		New York Central and Hudson River Railroad Co.	Transportation	" 29	34 61
10851		C. T. Bowring & Co., Ltd.	Passenger tickets	" 29	7 00
11205	17	Daniel J. Doyle	Disbursements	Dec. 13	8 48
11271	19		"	" 13	23 37
11304	20	New York Central and Hudson River Railroad Co.	Transportation	" 13	28 32
11395	23	The Long Island Railroad Co.	"	" 13	1 50
Total					\$134 10

Rents, 1901.

8949	Oct. 15	The D. & M. Chauncey Real Estate Co., Ltd.	Rent of premises No. 126 Livingston street, Borough of Brooklyn, for quarter ending September 30, 1901.	1901. Oct. 8	\$250 00
8941		Elias H. Seaman	Rent of premises No. 128 Livingston street, Borough of Brooklyn, for quarter ending September 30, 1901.	" 8	250 00
9234	25	Louis Stauch	Rent of premises north side of Sea Breeze avenue, Coney Island, for quarter ending November 1, 1901.	" 19	575 00
Total					\$1,075 00

Clothing for Insane Patients, 1901.

8997	Oct. 18	Addison Johnson, Agent and Warden	Drawers and shirts	1901. Oct. 8	\$157 50
9483	Nov. 1	Department of Correction, Boroughs of Brooklyn and Queens	Shoes and stockings	" 19	182 50
9743	8	Addison Johnson, Agent and Warden	Men's suits	" 28	575 00
10453	26	Robert J. McManamy, assignee of Thomas H. Lowrey	Hood and mitten	" 8	61 00
Total					\$976 00

Burial of Veterans and Headstone, 1901.

8581	Oct. 1	John W. Roemmele	Burial of Veteran William Mueller, known as William Mueller and William Miller	1901. Sept. 21	\$35 00
9233	25	John C. Hamilton	Burial of Veteran Jessie Robinson, known as Jessy Robinson	Oct. 19	35 00
9492	Nov. 1	William H. Daly	Burial of Veteran James Cahill, known as James McCahill	" 19	35 00
9494		John H. Farrell	Burial of Veteran Terence Gucken, known as Terence Gucken	" 19	35 00
9495		John Glinnen's Sons	Burial of Veteran John O'Connor	" 19	35 00
9546	4	James Spaulding & Co.	Burial of Veteran Alexander Davidson	" 19	35 00
Total					\$210 00

Donation to Grand Army Veterans, 1901.

8582	Oct. 1	J. M. Zarmon, as Past Commander of Benjamin Ringgold Post 283	Donation to Grand Army Veterans, April 1 to June 30, 1901	1901. Sept. 12	\$35 00
9482	Nov. 1	Thomas F. Travers, as P. C. of T. S. Dakin Post 206	Donation to Grand Army Veterans, July 1 to September 30, 1901	Oct. 19	130 00
9553	4	John W. Werner, as P. C. of James H. Kerswill Post 149	Donation to Grand Army Veterans, April 1 to June 30, 1901	Sept. 12	156 00
9554		Francis W. Preston, as P. C. of Winchester Post 197	Donation to Grand Army Veterans, July 1 to September 30, 1901	Oct. 19	38 00
9647	7	Albert McCarthy, as P. C. of B. F. Middleton Post 500	Donation to Grand Army Veterans, April 1 to June 30, 1901	" 28	5 00
9648		Albert McCarthy, as P. C. of B. F. Middleton Post 500	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 28	15 00
9649		E. V. Brown, as P. C. of George Huntsman Post 50	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 19	209 80
9738	8	James W. W. Taylor, as P. C. of C. D. Mackenzie Post 399	Donation to Grand Army Veterans, June 1 to September 30, 1901	" 28	35 00
9739		William Bush, as P. C. of L. M. Hamilton Post 152	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 28	5 00
9740		F. B. Case, Jr., as P. C. of Harry Lee Post 21	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 28	20 00
9741		John J. Wilber, as P. C. of Abel Smith Post 435	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 28	105 00
9815	11	Thomas S. Woodcock, as P. C. of McPherson Doane Post 499	Donation to Grand Army Veterans, January 1 to June 30, 1901	Aug. 10	20 00
9816		George Dietrich, as P. C. of Germain Metternich Post 122	Donation to Grand Army Veterans, July, August and September, 1901	Oct. 28	54 00
9817		George W. Brush, as P. C. of U. S. Grant Post 327	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 28	162 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
9818	Nov. 11	Samuel E. Burr, as P. C. of Henry W. Slocum Post 28	Donation to Grand Army Veterans, July 1 to September 30, 1901	Oct. 28	\$135 00
9819		Charles L. Hertle, as P. C. of Robert J. Marks Post 560	Donation to Grand Army Veterans, July 22 to October 1, 1901	" 28	15 00
9820		George McA. Gosman, as P. C. of Sheridan Post 628	Donation to Grand Army Veterans, July 27 to October 1, 1901	" 28	45 00
10158	21	Thomas B. Rutan, as Chairman Memorial and Executive Committee	Donation to Grand Army Veterans, July 1 to September 30, 1901	Nov. 14	109 00
10159		Theodore A. Joseph, as P. C. of James H. Perry Post 89	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	145 00
10160		William H. Newberry, as P. C. of John Corning Post 636	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	128 00
10161		Frank Huels, as P. C. of S. F. Dupont Post 187	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	40 00
10162		William M. O'Brien, as P. C. of Mansfield Post 35	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	90 00
10163		Coman A. Robinson, as P. C. of Barbara Frietchie Post 11	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	85 00
10164		Charles Bischoff, as P. C. of Cushing Post 231	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	15 00
10165		William B. Betts, as P. C. of George C. Strong Post 534	Donation to Grand Army Veterans, June 30 to September 30, 1901	" 14	30 00
10195	22	Augustus D. Limberger, as P. C. of Alfred M. Wood Post 368	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	90 00
11272	Dec. 19	Alfred T. Wilson, as P. C. of Rankin Post 10	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 14	65 00
11361	23	Andrew J. Lyons, as P. C. of Thatford Post 3	Donation to Grand Army Veterans, January 1 to March, 1901	Dec. 13	63 00
11362		Francis J. Drakert, Sr., as P. C. of Adam Wirth Post 451	Donation to Grand Army Veterans, April 1 to October 1, 1901	" 13	50 50
11363		William A. Seward, as P. C. of G. K. Warren Post 286	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 13	63 00
11364		William H. Wright, as P. C. of William Lloyd Garrison Post 207	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 13	113 50
11389	24	John J. Wilber, as P. C. of Abel Smith Post 435	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 13	40 00
11390		Andrew J. Lyons, as P. C. of Thatford Post 3	Donation to Grand Army Veterans, April 1 to June 30, 1901	" 13	39 00
11391		J. Halsey Jenkins, as P. C. of Devin Post 148	Donation to Grand Army Veterans, July 1 to September 30, 1901	" 13	40 00
Total					\$2,390 80

New Ambulances, Horses, Harness and Repairs, 1901.

8475	Oct. 1	Valentine Goetz	Harness repairs	1901. Sept. 21	\$11 35
8576		Dr. Alfred F. Bollinger	Veterinary services	" 21	7 50
8577		Alois L. Hofaker	Repairs to wagon	" 21	12 60
8578		Edward Mackey	Horseshoeing, etc.	" 21	64 25
9079	21	M. Marlbrough's Sons	Repairs	Oct. 19	118 75
9481	Nov. 1	Edward Mackey	Horseshoeing	" 19	60 50
9742		Valentine Goetz	Harness repairs	" 28	12 40
9932	15	Henry Paton	Harness	" 28	32 50
10166	21	Fred Roeder	Repairing, etc., ambulance	Nov. 8	252 25
11074	Dec. 13	Edward Mackey	Horseshoeing	" 29	58 62
11273	19	Alfred Bollinger, V.S.	Veterinary services	Dec. 13	4 50
11387	24	Valentine Goetz	Repairing harness	" 13	19 35
11388		Alois L. Hofaker	Repairing wagon	" 13	72 20
Total					\$726 77

Repairs, Alterations and Equipping of the Homeopathic Hospital, 1901.

11425	Dec. 24	Rudolph C. Fuller and Thomas G. O'Connor, composing the firm of Fuller & O'Connor	On account of Contract No. 3954 for general alterations to Brooklyn Homeopathic Hospital	1901. Dec. 18	\$6,000 00
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BOROUGH OF RICHMOND.

Salaries, 1901.

1464	Oct. 25	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, etc., October, 1901	1901. Oct. 23	\$208 33
1465		J. H. Timmerman, City Paymaster	Pay-roll of Almshouse	" 23	456 81
1636	Nov. 26	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, etc., November, 1901	Nov. 25	208 33
1637		J. H. Timmerman, City Paymaster	Pay-roll of Almshouse	" 25	456 81
1746	Dec. 24	J. H. Timmerman, City Paymaster	Pay-roll of Commissioner, December, 1901	Dec. 23	208 37
1747		J. H. Timmerman, City Paymaster	Pay-roll of Almshouse	" 23	456 93
Total					\$1,995 58

Supplies, 1901.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1366 Oct. 1	William Horn.....	On account of Contract No. 3695 for groceries, etc.....	1901 Sept. 18	\$86 06
1367	Thomas F. Quinlan..	Coal	18	753 25
1510 Nov. 4	William R. Eddy.....	Lumber	Oct. 23	16 50
1511	Schieffelin & Co.....	Platt's chlorides.....	" 23	1 33
1515	William Horn.....	On account of Contract No. 3695 for groceries.....	" 23	97 40
1516	C. A. Bruns.....	Flour, etc.....	" 23	83 70
1517	Fleischmann & Co....	Yeast	" 23	2 45
1518	James H. Horigan....	Horseshoeing	" 23	10 00
1519	F. A. Lambert.....	Meat and clams.....	" 23	28 22
1520	Charles T. Manahan..	Installing electric bells.....	" 23	42 00
1521	Fred Rohde.....	Meat and fish.....	" 23	8 76
1522	Frank Webber.....	Hardware	" 23	3 70
1551	Mrs. Oney McGuiness	Board of dependent children, quarter ending September 30, 1901.....	" 23	21 00
1552	Gertrude McNeill.....	Board of dependent children, July 1 to September 30, 1901.....	" 23	21 00
1553	Mrs. William Bailey..	Board of dependent children, quarter ending September 30, 1901.....	" 23	21 00
1554	Mary Dunn.....	Board of dependent children, quarter ending September 30, 1901.....	" 23	21 00
1567	Ann Housman.....	Board of dependent children, July, August and September, 1901.....	" 23	21 00
1568	Henry Maass.....	Board of dependent children, July, August and September, 1901.....	" 23	42 00
1569	Lizzie Worth.....	Board of dependent children, July, August and September, 1901.....	" 23	63 00
1570	Caroline Schmieg.....	Board of dependent children, July, August and September, 1901.....	" 23	42 00
1571	Addison Johnson, Agent and Warden.	Burkins	Aug. 17	117 36
1586	George Deyo, Agent and Warden.....	Pails	" 17	124 47
1680 Dec. 4	Fleischmann & Co....	Yeast	Nov. 23	2 45
1681	Schieffelin & Co.....	Glycerine, etc.....	" 23	4 27
1682	Frederick Rohde.....	Meat	" 23	8 80
1683	F. A. Lambert & Co....	Horseshoeing	" 23	38 64
1684	James H. Horigan....	"	" 23	11 50
1685	The New York and New Jersey Telephone Co.....	Telephone service, July 1 to September 30, 1901.....	" 23	67 50
1692	C. A. Bruns.....	Groceries	" 23	190 11
1697	William Horn.....	On account of Contract No. 3695 for groceries.....	" 23	71 03
Total.....				\$2,021 50

Donations to Grand Army Veterans, 1901.

1479 Oct. 29	Bernard Mullin, as Past Commander of Richmond Post 524, Department of New York, Grand Army of the Republic.....	Donation to Grand Army Veterans.	1901 Oct. 18	\$60 00
1523 Nov. 6	Bernard Mullin, as P. C. of Richmond Post 524.....	"	" 18	60 00
1604	Bernard Mullin, as P. C. of Richmond Post 524.....	"	Nov. 8	10 00
Total.....				\$130 00

Burial of Veterans, and Headstones, 1901.

1390 Oct. 4	H. E. Buel.....	Headstone	1901 Sept. 27	\$30 00
1391	Edmund Schaefer....	Burial of William Peter Lyons, known as Peter Lyons.....	" 27	35 00
1395	"	Burial of George A. Young, known as Alexander Young.....	" 27	35 00
1597 Nov. 15	H. E. Buel.....	Headstone	Nov. 8	15 00
1598	D. J. Williams.....	"	" 8	15 00
1603	William Cornell.....	Burial of veteran Thomas Wright.	" 8	35 00
1686 Dec. 4	K. Feist.....	Furnishing headstone.....	" 23	15 00
Total.....				\$180 00

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1901.

23193 Oct. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics, Workhouse, Blackwell's Island, September, 1901.....	1901 Oct. 2	\$34 50
23194	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary (Mechanics), September, 1901.....	" 2	568 90
23195	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, September, 1901.....	" 2	1,683 46
23288	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of City Prison, September 20 to 30, 1901.....	" 2	24 44
23317	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons (Mechanics), September, 1901.....	" 2	150 00
23341	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary, September 26 to 30, 1901.....	" 3	11 11
25798	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, October, 1901.....	" 23	330 82
25799	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, October, 1901.....	" 23	503 33
25800	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., October, 1901.....	" 22	1,041 66
25801	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, October, 1901.....	" 22	1,383 32
25802	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, October, 1901.....	" 23	3,201 60
25803	J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Blackwell's Island, October, 1901.....	" 23	2,975 35
26031	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary, October, 1901.....	" 28	4,859 57
26032	J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison, October, 1901.....	" 28	3,506 54
26033	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, October, 1901.....	" 28	1,678 44
26034	J. H. Timmerman, City Paymaster.....	Pay-roll of Branch Workhouse, Hart's Island, October, 1901.....	" 28	544 16
26221 Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons (Mechanics), October, 1901.....	Nov. 1	152 50

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26225 Nov. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary (Mechanics), October, 1901.....	1901 Nov. 1	\$535 81
26226	J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Blackwell's Island (Mechanics), October, 1901.....	" 1	40 50
28227	J. H. Timmerman, City Paymaster.....	Pay-roll of City Prison, November, 1901.....	" 23	3,573 20
28228	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons, November, 1901.....	" 23	3,201 63
28229	J. H. Timmerman, City Paymaster.....	Pay-roll of Workhouse, Blackwell's Island, November, 1901.....	" 23	3,006 58
28230	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, November, 1901.....	" 23	330 82
28371	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, November, 1901.....	" 25	1,041 66
28372	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, November, 1901.....	" 25	1,443 32
28373	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary, November, 1901.....	" 25	4,851 91
28374	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, November, 1901.....	" 25	503 33
28468	J. H. Timmerman, City Paymaster.....	Pay-roll of Branch Workhouse, Hart's Island, November, 1901.....	" 27	544 16
28908 Dec. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamboats, November, 1901.....	Dec. 3	1,722 47
28909	J. H. Timmerman, City Paymaster.....	Pay-roll of New York Penitentiary (Mechanics), November, 1901.....	" 3	503 88
28910	J. H. Timmerman, City Paymaster.....	Pay-roll of District Prisons (Mechanics), November, 1901.....	" 3	142 50
28911	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of New York Penitentiary (Keepers), November 27 to 30, 1901.....	" 3	17 78
28980	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Mechanics, Workhouse, Blackwell's Island, November, 1901.....	" 4	36 00
30698	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, December, 1901.....	" 24	1,443 48
30699	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., December, 1901.....	" 24	1,041 74
30700	J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office Stables, December, 1901.....	" 24	503 37
30701	J. H. Timmerman, City Paymaster.....	Pay-roll of Storehouse, Blackwell's Island, December, 1901.....	" 24	330 98
Total.....				\$47,464 79

Supplies, 1901.

23815 Oct. 8	William T. Gillott, Jr.	On account of Contract No. 3745 for groceries.....	1901 Sept. 26	\$1,956 76
23816	Frank J. Digan.....	Cleaning of office, September 1901.....	" 27	12 50
23817	Wm. Sohmer, Jr. & Co.	Insurance	" 26	12 50
24358	Charles Benn.....	Disbursements	Oct. 4	96 00
24359	McKesson & Robbins	Drugs	" 8	67 50
24360	D. H. McIlvaine.....	Naphtha	" 8	14 24
24361	The Manhattan Supply Co.....	Oiled muslin, etc.....	" 8	11 20
24362	Charles F. Matlage.	Salt	" 8	22 00
24363	Malcom G. Price & Co.	Drugs, plasters, etc.....	" 8	22 55
24364	J. Ellwood Lee Co..	Mustard plasters.....	" 8	14 00
24365	Lincoln & Luchesi..	Kangaroo tendons.....	" 8	9 60
24366	D. J. Barry & Co....	Garden hose.....	" 8	14 50
24367	Thomas C. Dunham, Incorp.	Machine oil.....	" 8	8 25
24368	Hull, Grippen & Co.	Paper boxes, etc.....	" 8	21 00
24369	John Shann, Jr.....	Drilling.....	" 8	60
24370	Edward G. Shepard..	Thimbles, etc.....	" 8	43 47
24371	Thos. Fitzpatrick....	Yeast	" 8	25 00
24372	Hull, Grippen & Co.	Hardware, etc.....	" 8	14 50
24373	W. H. Henneberger..	Eggs	" 8	47 52
24374	Geo. N. Reinhardt..	Straw and meal.....	" 8	15 67
24485	D. H. McIlvaine.....	Benzine, etc.....	" 8	20 90
24486	C. E. Ayer.....	Bologna	" 8	49 40
24487	The East River Mill & Lumber Co.....	Lumber	" 8	17 68
24488	R. H. Macy & Co....	Dry goods, etc.....	" 8	33 65
24489	John E. Nagle, as Warden.....	Disbursements, August, 1901.....	" 8	12 70
24890	F. J. Dessoir.....	Currants	" 8	36 36
24891	The Scovill & Adams Co. of N. Y.	Photographic supplies.....	" 8	35 40
24892	The Singer Mfg. Co.	Needles	" 8	1 20
24893	Thomas C. Dunham, Incorp.	Varnish, etc.....	" 8	12 00
24850	A. Gunnison.....	On account of Contract No. 3326 for white lead, etc.....	" 8	63 00
24851	Arthur L. De Groff..	On account of Contract No. 3292 for supplies.....	" 8	37 35
24852	Horace Ingersoll....	On account of Contract No. 3327 for forage.....	" 8	125 17
24853	D. J. Barry & Co....	On account of Contract No. 3405 for supplies.....	" 8	181 90
24854	James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.....	On account of Contract No. 3240 for butter.....	" 8	302 50
24855	New York and New Jersey Produce Co. (Ltd.)	On account of Contract No. 3475 for potatoes.....	" 8	433 24
24856	De Sota Stables, Lloyd Bros., Proprietors	Boarding horses, September, 1901.....	" 9	50 00
24857	Conron Bros.....	Eggs	" 8	83 16
24858	Charles Benn.....	Disbursements, September, 1901.....	" 10	59 50
24859	McKesson & Robbins	Drugs, etc.....	" 8	128 00
24860	E. Marscheider.....	Meat cutter.....	" 9	11 50
24861	Edward G. Shepard..	Keepers' wreaths.....	" 9	303 51
24862	J. W. Terry.....	Syrup, etc.....	" 8	110 86
24863	John Shann, Jr.....	Flagpole, etc.....	" 8	63 97
24864	"	Castile soap.....	" 9	8 59
24865	B. Frank & Sons....	Sole leather.....	" 8	500 00
24866	Hull, Grippen & Co.	Alcohol, etc.....	" 9	4 00
24867	A. Hamburger.....	Onions	" 9	39 60
24868	Wm. Kelly.....	Horseshoeing	" 9	6 00
24869	Johnson & Johnson..	Lint, etc.....	" 8	185 30
24870	Chas. A. McCleary..	Coffee	" 8	153 30
24871	Frank M. Reilly.....	Fruit, etc.....	" 8	94 11
24872	Chas. M. Early.....	Refrigerator	" 9	23 00
24873	Wm. S. Gray.....	Alcohol	" 9	196 65
24874	A. Hamburger.....	Onions	" 8	82 01
24951	Abram Hamburger...	On account of Contract No. 3557 for supplies.....	" 8	32 50
24952	Fred Figge.....	On account of Contract No. 3295 for bacon, hams and smoked tongues.....	" 8	115 16
24953	William T. Gillott, Jr	On account of Contract No. 3745 for groceries.....	" 8	635 06
24954	Charles F. Matlage.	On account of Contract No. 3306 for supplies.....	" 8	308 29
24955	Samuel E. Hunter...	On account of Contract No. 3328 for vegetables.....	" 8	31 94

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24956	1901 Oct. 21	The C. E. Shepard Co.	Tengwall files.	Oct. 8	\$195 71	27500	1901 Nov. 19	New Amsterdam Gas Co.	On account of Contract No. 3561 for gas.	Nov. 13	\$533 25
24957		Edward G. Shepard.	Hardware, etc.	" 8	37 49	27501		Charles Benn.	Disbursements, October, 1901.	" 13	67 48
25117	22	Howard L. Sills.	On account of Contract No. 3506 for groceries.	" 8	52 38	27502		Lincoln & Luchesi.	Copper sterilizer.	" 11	22 25
25118		F. J. Dessoir.	On account of Contract No. 3302 for supplies.	" 8	16 00	27503		W. C. Holmes.	Disbursements	" 11	1 90
25119		"	On account of Contract No. 3302 for supplies.	" 8	753 01	27504		Henry Gade.	Paper	" 11	9 60
25120		The Cook & Bern- heimer Co.	Whiskey	" 9	463 69	27505		Edward G. Shepard.	Glue	" 13	10 00
25121		The N. Y. & N. J. Telephone Co.	Telephone service, June 1 to Sep- tember 30, 1901.	" 16	28 05	27506		James C. Wynn.	Putting in coal.	" 13	1 00
25122		Laurence McGee.	Horseshoeing	" 15	25 00	27507		Schieffelin & Co.	Aristol	" 11	155 00
25123		H. J. Heinz Co.	Chow chow.	" 9	98 00	27508		The Francis T. Witte Hardware Co.	Cod-liver oil.	" 11	153 00
25498	25	Consolidated Gas Co. of N. Y.	On account of Contract No. 3392 for gas to Central Office.	" 16	465 39	27509		"	Hose reels, etc.	" 11	89 49
25499		William H. Callanan.	On account of Contract No. 3283 for condensed milk.	" 15	294 56	27510		F. J. Dessoir.	Salt, etc.	" 11	174 09
25500		A. S. Beakes.	On account of Contract No. 3317 for milk.	" 15	161 40	27511		W. H. Henneberger.	Eggs	" 11	85 14
25501		Edward West.	On account of Contract No. 3437 for fish, etc.	" 15	401 30	27512		Hodgman Rubber Co.	Rubber coat.	" 13	3 50
25502		Merck & Co.	Ichthyol	" 16	28 00	27513		Henry Frank.	Sole leather.	" 11	842 50
25503		Hull, Grippen & Co.	Wood boxes.	" 16	66 00	27514		Department of Cor- rection, Boroughs of Brooklyn and Queens	Brooms, etc.	" 11	9 05
25504		William Elliott & Sons	Sheaves	" 15	24 00	27606	20	Horace Ingersoll.	On account of Contract No. 3327 for forage.	" 13	153 86
25506		Wynn Bros.	Flower pots, etc.	" 16	30 00	27607		Howard L. Sills.	On account of Contract No. 3526 for groceries.	" 11	37 50
25507		The Autozone Chemi- cal Co.	Coal	" 16	15 75	27608		Samuel E. Hunter.	On account of Contract No. 3328 for vegetables.	" 11	63 55
25560	28	Emanuel M. Frank, Henry M. Frank and Philip M. Frank, composing the firm of The P. M. Frank Disin- fecting Co.	Exterminine On account of Contract No. 3241 for the destruction and banish- ment of roaches and waterbugs from the institutions.	" 16	13 75	27609		William T. Gillott, Jr.	On account of Contract No. 3745 for groceries.	" 11	185 64
25561		New York Telephone Co.	On account of Contract No. 3250 for telephone service.	" 15	572 16	27610		New York and New Jersey Produce Co. (Ltd.)	On account of Contract No. 3475 for potatoes.	" 11	307 84
25562		American Ice Co.	On account of Contract No. 3239 for ice.	" 16	577 48	27611		Charles F. Matilage.	On account of Contract No. 3306 for supplies.	" 11	360 38
25564	29957	Henry Bohmfalk. The Kny Scheerer Co.	Plasters, cotton, etc.	" 16	18 15	27612		R. H. Macy & Co.	Mats, etc.	" 11	48 64
25565		The Yale & Towne Mfg. Co.	Filter stone for sterilizer.	" 21	3 00	27613		Laurence McGee.	Horseshoeing	" 13	29 00
25566		Edward G. Shepard.	Keys, etc.	" 21	2 65	27614		R. H. Macy & Co.	Rubber boots, etc.	" 13	18 01
25567		The Scovill & Adams Co. of New York.	Miscellaneous supplies.	" 21	49 76	27615		John W. Terry.	Syrup	" 11	88 16
25568		James J. Hagan, Warden	Photographic supplies.	" 21	3 80	27616		William Kelly.	Horseshoeing	" 13	6 00
25991	30	Mary Leonard.	Disbursements, June, July, August and September, 1901.	" 16	14 90	27617		The East River Mill and Lumber Co.	Lumber	" 13	31 43
25992		The New York Edi- son Co., successor to The Edison Electric Illuminat- ing Co. of New York	Meals furnished Workhouse help. On account of Contract No. 3562 for electric current for the City Prison.	" 21	1 75	27618		The Deane Steam Pump Co.	Regulator	" 11	28 00
25993		Frank M. Reilly.	Fruits, etc.	" 16	133 48	27619		Bruce & Cook.	Solder	" 13	43 75
25994		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.	On account of Contract No. 3240 for butter.	" 21	106 48	27620		De Sota Stables, Lloyd Bros.	Keep of horses, October, 1901.	" 13	50 00
25995		R. H. Macy & Co.	Rugs and burlap.	" 21	20 31	27813	21	James C. Wynn. Howard D. Rey- nolds, composing the firm of James Rowland & Co.	On account of Contract No. 3240 for butter.	" 11	203 72
25996		Frank J. Digan.	Cleaning office, October, 1901.	" 24	12 50	27814		Jacob Wertheimer.	In full of Contract No. 3238 for soap	" 11	25 63
25997		New York and New Jersey Produce Co. (Ltd.)	On account of Contract No. 3475 for potatoes.	" 15	172 65	27815		William H. Callanan.	On account of Contract No. 3283 for condensed milk.	" 13	326 10
26328	Nov. 4	New Amsterdam Gas Co.	On account of Contract No. 3561 for gas.	" 24	862 02	27816		D. J. Barry.	On account of Contract No. 3405 for supplies.	" 11	86 67
26329		C. E. Ayer.	Sausages	" 28	24 70	27817		Abram Hamburger.	On account of Contract No. 3557 for supplies.	" 11	48 75
26330		McKesson & Robbins	Tablets	" 28	8 00	27818		A. Gunnison.	In full of Contract No. 3326 for white lead, etc.	" 11	102 60
26331		Bolivar Biscuit Ex- change	Crackers	" 28	21 77	27819		Fred Figge.	On account of Contract No. 3295 for bacon, hams and smoked tongues.	" 11	103 26
26332		John W. Buckley.	Rubber hose.	" 28	4 50	27881	22	James C. Wynn.	On account of Contract No. 3293 for coal	" 13	702 37
26333		The East River Mill & Lumber Co.	Lumber	" 24	38 93	27882		Schwarzschild & Sulz- berger Co.	On account of Contract No. 3407 for meats.	" 13	4,923 54
26334		John E. Nagle, as Warden	Disbursements, September, 1901.	" 24	11 16	27883		Schieffelin & Co.	Cod-liver oil, etc.	" 13	142 25
26335		J. Ellwood Lee Co.	Mustard plasters.	" 24	14 00	27884		James Reilly Repair & Supply Co.	Screws, files, etc.	" 13	80 25
26336		Edward G. Shepard.	Sink shafts, etc.	" 16	56 05	28291	26	A. S. Beakes.	On account of Contract No. 3317 for milk	" 13	166 78
26337		Conron Bros.	Eggs	" 24	47 52	28292		John E. Nagle as Warden	Disbursements, October, 1901.	" 19	13 70
26338		John Boyle & Co.	Awnings	" 21	70 00	28293		John Shann, Jr.	Steam packing, etc.	" 19	21 43
26339		John W. Buckley.	Hose, etc.	" 21	261 00	28294		Edward G. Shepard.	Paint burners.	" 19	8 00
26340		Peter J. Constant.	Furniture checks.	" 15	73 35	28297	29	Conron Bros.	Eggs	" 19	47 52
26341		Abendroth Bros.	Stove, etc.	" 21	9 05	28579		Consolidated Gas Co. of New York.	On account of Contract No. 3392 for gas to Central Office.	" 18	540 99
26342		Tugboat Wonder and owners	Testing boiler.	" 21	10 00	28580		Edward G. Shepard.	Soap, cartridges.	" 18	146 21
26343		The C. E. Sheppard Co.	Tengwall files.	" 24	91 75	28581		Annie Trainor.	Disbursements, November 4 to 8, 1901	" 18	3 00
26344		Toch Bros.	Paint, etc.	" 28	6 25	28582		C. E. Ayer.	Bologna sausage.	" 21	24 70
26345		Edward G. Shepard.	Stove pipe, etc.	" 28	34 20	28583		Johnson & Johnson.	Lint and plasters.	" 18	206 50
26759	8	Schwarzschild & Sulz- berger	On account of Contract No. 3407 for meats.	" 22	4,598 49	28584		Arthur L. De Groff.	On account of Contract No. 3292 for supplies.	" 19	502 66
26760		Joseph E. Ennis.	On account of Contract No. 3291 for coal.	" 24	740 66	28833		William T. Gillott, Jr.	On account of Contract No. 3745 for groceries.	" 21	188 74
26761		Samuel E. Hunter.	On account of Contract No. 3328 for vegetables.	" 28	53 14	28834		"	On account of Contract No. 3745 for groceries.	" 13	3,052 70
26762		"	On account of Contract No. 3328 for vegetables.	" 28	74 44	28835		Edward West.	On account of Contract No. 3437 for fish.	" 21	464 26
26763		Arthur L. DeGroff.	On account of Contract No. 3292 for supplies.	" 28	37 50	28836		James Rowland and Howard D. Rey- nolds, composing the firm of James Rowland & Co.	On account of Contract No. 3240 for butter.	" 19	110 44
26764		Thomas C. Dunham, (Incorporated)	Oil	" 28	224 00	28837		American Ice Co.	On account of Contract No. 3239 for ice.	" 18	38 98
26765		The East River Mill & Lumber Co.	Lumber	" 28	21 65	28838		The New York Edi- son Co., successor to The Edison Electric Illuminat- ing Co. of New York	On account of Contract No. 3562 for electric current to City Prison	" 18	163 94
26766		J. Warren Mead, Agent and Warden of Auburn Prison.	Blankets	" 28	825 00	29024	5	Frank M. Reilly.	Cleaning Central Office Building. November, 1901.	" 25	12 50
26767		John W. Terry.	Pepper, etc.	" 28	57 50	29025		Annie Trainor.	Fruits, etc.	" 21	95 67
26768		Wm. S. Gray.	Alcohol	" 28	129 03	29026		John A. Kenny, D. V. S.	Disbursements, November 13 to 21, 1901	" 26	8 40
26926	11	Howard L. Sills.	On account of Contract No. 3526 for groceries.	" 28	55 83	29027		The East River Mill and Lumber Co.	Veterinary services.	" 26	15 00
27190	14	Charles Benn.	Postage stamps, etc.	Nov. 4	101 00	29028		J. Warren Mead, Agent and Warden of Auburn Prison.	Lumber	" 19	225 01
27284	15	The Scovill & Adams Co. of New York.	Photographic supplies.	" 11	55 72	29029		A. Hamburger.	Chairs	" 26	16 50
27285		The Francis T. Witte Hardware Co.	Blacksmith's bellows, etc.	" 11	23 89	29137	6	Joseph E. Ennis.	Onions	" 26	50 66
27286		C. E. Ayer.	Bologna sausage.	" 11	24 70	29138		New York and New Jersey Produce Co. (Ltd.)	In full of Contract No. 3291 for coal	" 26	1,197 14
27287		Thomas C. Dunham (Incorporated)	Paint	" 11	1 39	29139		New York and New Jersey Produce Co. (Ltd.)	On account of Contract No. 3475 for potatoes.	" 26	148 10
27288		Thomas C. Dunham (Incorporated)	Cylinder oil, etc.	" 11	61 34	29140		New York and New Jersey Produce Co. (Ltd.)	On account of Contract No. 3475 for potatoes.	" 26	70 10
27289		Cornelius Daly.	Pine wood.	" 11	45 00	29631	12	George N. Reinhardt & Co.	Potatoes	" 26	14 15
27290		E. Marscheider.	Chopping block.	" 11	8 50	29632		George Deyo, Agent and Warden.	Meal	Dec. 7	7 76
27291		George N. Reinhardt & Co.	Straw, etc.	" 11	44 38	29633		The Manhattan Sup- ply Co.	Ticking	July 17	217 77
27292		Edward G. Shepard.	Stovepipe, etc.	" 11	8 30	29634		J. Ellwood Lee Co.	Hardware, etc.	Dec. 7	23 75
27293		Charles F. Matilage.	Salt	" 11	20 00	29635		Leon Hirsh & Son.	Plasters	" 7	22 00
27294		McKesson & Robbins	Drugs, etc.	" 11	26 85	29636		Thomas Fitzpatrick.	Sapolio	" 7	8 82
27295		Merck & Co.	Drugs and medicines.	" 11	8 47	29637		Hull, Grippen & Co.	Yeast	" 7	26 00
27296		D. H. McIlvain.	Benzine, etc.	" 11	15 40	29638		Charles Benn.	Oakum	" 7	15 00
27297		"	Naphtha	" 11	13 97	29639		Postage stamps, etc.	Eggs	" 5	116 00
27298		The Police Commis- sioner of the Police Department of the City of New York.	Testing boilers.	" 11	4 00	29640		C. E. Ayer.	Bologna sausage.	" 7	48 31
27299		Department of Cor- rection, Boroughs of Brooklyn and Queens	Undershirts, socks, etc.	Aug. 15	1,786 38	29641		H. Swartz.	White lead, etc.	" 7	24 70
27300		Charles M. Early.	Marine clock, etc.	Nov. 11	12 22	29642		The Police Commis- sioner of the Police Department of the City of New York.	Testing boiler.	" 7	2 00
27301		Thomas Fitzpatrick.	Yeast	" 11	27 00						
27302		Theodore P. Huffman & Co.	Bran	" 11	9 25						
27498	19	Joseph E. Ennis.	On account of Contract No. 3291 for coal.	Oct. 30	1,450 04						
27499		New York Telephone Co.	On account of Contract No. 3250 for telephone service.	Nov. 13	572 17						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
29778	Dec. 16	James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.....	In full of Contract No. 3240 for butter	Dec. 7	\$279 84
29779		Samuel E. Hunter...	On account of Contract No. 3328 for vegetables.....	" 7	49 74
29780		Howard L. Sills.....	On account of Contract No. 3526 for groceries.....	" 7	179 26
29781		D. J. Barry.....	In full of Contract No. 3405 for supplies	" 7	84 17
29782		American Ice Co....	On account of Contract No. 3239 for ice.....	" 5	922 06
29783		"	Ice	" 5	573 72
29784		R. H. Macy & Co....	Chair	" 7	7 34
29785		Henry Depken.....	Pies	" 7	174 00
29786		Hull, Grippen & Co.	Roofing tin, etc.....	" 7	67 62
29787		Johnson & Johnson..	Absorbent lint, etc.....	" 7	320 00
30188	19	Fred Figge.....	On account of Contract No. 3295 for bacon, hams and smoked tongues	" 7	224 40
30189		William Sohmer, Jr., & Co.....	Insurance	" 13	275 00
30402	23	Charles Benn.....	Disbursements, November, 1901....	" 13	60 85
30493		Edward West.....	On account of Contract No. 3237 for fish, etc.....	" 13	403 68
30692	26	New York Telephone Co	On account of Contract No. 3250 for telephone service.....	" 18	572 17
30693		Schwarzschild & Sulzberger Co.....	On account of Contract No. 3407 for meats.....	" 13	4,865 74
30694		De Soto Stables, Lloyd Bros., Proprietors	Keep of horses, November, 1901....	" 18	50 00
30695		William S. Gray.....	Wood alcohol, etc.....	" 13	454 71
30812	27	Department of Correction, Boroughs of Brooklyn and Queens	Brooms	" 18	2 13
30813		C. E. Ayer.....	Sausage	" 18	24 70
30814	27	Peter J. Constant....	Blue check, etc.....	" 18	33 12
30815		Cornelius Daly.....	Pine wood.....	" 18	4 50
30816		Campbell & Gardiner	Vessel papers.....	" 18	30 00
30817		Chas. F. Matlage....	Salt	" 18	20 00
30818		R. H. Macy & Co....	Dusters	" 18	23 24
30819		McKesson & Robbins	Tablets, oil, etc.....	" 18	26 00
30820		John Moonan.....	Straw	" 18	38 22
30821		Lincoln & Luchesi..	Syringes, etc.....	" 18	13 75
30822		D. H. McIlvaine.....	Sperm oil, etc.....	" 18	25 65
30823		Consolidated Gas Co. of New York.....	On account of Contract No. 3392 for gas to Central Office.....	" 18	624 42
30824		A. S. Beakes.....	On account of Contract No. 3317 for milk.....	" 18	174 04
Total.....					\$53,869 29

Repairs of Buildings and Apparatus, 1901.

23818	Oct. 8	The Deane Steam Pump Co.....	Valve stems, etc.....	1901. Sept. 12	\$12 64
24355	14	A. Leiser.....	White shellac.....	Oct. 8	6 25
24350		Hull, Grippen & Co.	Repairing, etc.....	Oct. 8	4 75
24357		J. L. Mott Iron Works	Stove fittings, etc.....	" 8	1 37
24494	15	Thomas C. Dunham (Incorporated) ..	Varnish	" 8	42 04
24495		Toch Bros.....	Paints	" 8	1 70
24496		Tegetmeier & Riepe.	Repairs to van.....	" 8	3 60
24497		John Simmons Co....	Ells	" 8	1 16
24498		Barstow Stove Co....	Stove grate.....	" 8	4 00
24499		H. A. Ockershausen.	Repairing call system.....	" 8	4 05
24875	18	New York Pottery Co.	Sewer pipe.....	" 9	47 25
24876		Isley, Doubleday & Co.	Varnish, etc.....	" 9	10 55
24958	21	Edward G. Shepard.	Hardware, etc.....	" 8	52 85
24959		Charles H. Heinsohn	Lumber	" 8	103 49
24960		John P. Kane Co....	Lime, cement, etc.....	" 8	84 05
24961		Duparquet, Huot & Moneuse Co.....	Range fittings.....	" 8	73 65
24962		Jacob F. Oberle....	Repairs to skylight, etc.....	" 14	69 18
25511	25	Tegetmeier & Riepe.	Tire	" 16	6 00
25512		Isley, Doubleday & Co.	Varnish	" 16	8 00
25513		Duparquet, Huot & Moneuse Co.....	Grates, etc.....	" 16	10 00
25514		William P. Youngs & Bros.	Shingles	" 15	30 00
25669	28	Jacob F. Oberle....	Plumbing	" 21	16 30
25670		Edward G. Shepard.	Fire bricks.....	" 21	1 25
25671		The J. L. Mott Iron Works	Stove fittings.....	" 21	5 78
25672		William Crosbie....	Repairs	" 21	8 00
25998	30	A. Gunnison.....	On account of Contract No. 3326 for white lead, etc.....	" 16	1,090 00
25999		The Yale & Towne Manufacturing Co.	Repairs to locks.....	" 16	10 60
26346	Nov 4	Ogden & Wallace....	Iron	" 28	4 22
26347		Isley, Doubleday & Co.	Paints, etc.....	" 21	90 18
26348		Edward G. Shepard.	Iron	" 24	17 10
26349		John Simmons Co....	Sink, etc.....	" 24	37 49
26709	8	Ogden & Wallace....	Iron and steel.....	" 28	96 23
27303	15	F. N. Du Bois & Co.	Check valve, etc.....	Nov. 11	7 32
27304		Ogden & Wallace....	Iron, etc.....	" 11	33 30
27305		The East River Mill & Lumber Co.....	Lumber	Oct. 28	44 59
27306		The East River Mill & Lumber Co.....	"	Nov. 11	7 28
27515	19	Lincoln & Luchesi..	Repairing surgical instruments.....	" 11	2 95
27516		The J. L. Mott Iron Works	Repairs to furnace.....	" 11	52 54
27517		Chas. H. Heinsohn..	Lumber	" 11	77 52
27821	21	The J. L. Mott Iron Works	Stove fittings, etc.....	" 18	13 44
27822		John P. Kane Co....	Lime	" 18	2 50
27823		Tegetmeier & Riepe.	Wagon repairs.....	" 13	18 30
28296	26	John Simmons Co....	Sink and fittings.....	" 11	33 15
28297	26	Frank Dobson.....	Repairs to steam plant at City Prison	" 18	242 00
28298		Jacob F. Oberle....	Blowing out gas pipes.....	" 19	6 60
28842	Dec. 3	Duparquet, Huot & Moneuse Co.....	Range fittings.....	" 26	8 51
28843		The J. L. Mott Iron Works	Stove shakers.....	" 26	3 00
29030		John P. Kane Co....	Lime, etc.....	" 26	88 05
29031		Joseph Zervas.....	Electrical repairs.....	" 26	5 50
29032		Williams & Gerstle..	Removing old and resetting new boiler	Oct. 15	472 00
29033		The East River Mill & Lumber Co.....	Lumber	Nov. 26	17 48
29034		John E. Kehoe.....	Repairing lock.....	" 26	2 00
29643	12	Theodore W. Morris & Co.....	Glass	Dec. 7	5 86
29644		The East River Mill & Lumber Co....	Lumber	" 7	20 40
29645		Isley, Doubleday & Co.	Varnish, etc.....	" 7	29 55
29646		Lincoln & Luchesi..	Repairs to instruments, etc.....	" 7	3 25
29780	16	Fred'k F. Straub....	Repairs to electric lights.....	" 9	35 00
29790		Jacob F. Oberle....	Plumbing work, etc.....	" 7	116 75
30696	26	Geo. H. Coppers....	Plumbing, etc.....	" 18	14 21
30697		Frank Dobson.....	Repairs to boiler.....	" 18	26 00
30827	27	Thomas C. Dunham (Incorporated) ..	Shellac, etc.....	" 18	57 79
30828		John P. Kane Co....	Lime, cement, etc.....	" 18	18 75
30829		F. N. Du Bois & Co.	Plumbers' supplies.....	" 18	36 25
Total.....					\$3,455 57

Repairs of Steamboats, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
24354	Oct. 14	T. S. & J. D. Negus.	Repairing liquid compass.....	Sept. 12	\$5 50
25509	25	James Reilly Repair and Supply Co.....	Nut and socket.....	Oct. 8	12 25
25510		H. W. Johns Mfg Co.	Yellow paint.....	" 16	11 70
26350	Nov. 4	N. F. Palmer.....	Grate bars.....	" 24	9 00
Total.....					\$38 45

Donations to Discharged Prisoners.

29293	9	Francis J. Lantry as Commissioner of the Department of Correction	On account of appropriation for Department of Correction—Donations to discharged prisoners for 1901 and in full of requisition dated December 4, 1901.....	1901. Nov. 11	\$1,000 00
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Transportation, Maintenance and Expenses of Insane Criminals, 1901.

27820	Nov. 21	H. E. Allison Medical Superintendent Matteawan State Hospital	Maintenance of patient, July 1 to October 1, 1901.....	1901. Nov. 11	\$68 58
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Improvement of Riker's Island, 1901.

24500	Oct. 15	Bruce & Cook.....	Roof tin, etc.....	1901. Oct. 8	\$47 10
24501		Theodore W. Morris & Co.....	Glass	" 8	6 65
24502		Gas Engine and Power Co. and Charles L. Seabury & Co. Consolidated	Injector valve.....	" 8	3 25
24963	21	Edward G. Shepard..	Fishplate bolts, etc.....	" 8	97 20
25508	25	"	Spring punch.....	" 16	9 18
25804	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Branch Workhouse, Riker's Island, October, 1901....	" 23	854 45
26770	Nov. 8	Kane & Wright.....	Manure	" 28	240 00
26771		The East River Mill and Lumber Co....	Lumber	" 24	468 52
28231	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Branch Workhouse, Riker's Island, November, 1901..	Nov. 23	881 65
28840	Dec. 3	Smith's Boat Works, John T. Smith, Proprietor	Rowboat	" 11	100 00
28841		John P. Kane Co....	Bricks, lime, cement, etc.....	" 19	288 50
28912	4	J. H. Timmerman, City Paymaster.....	Supplemental pay-roll of Branch Workhouse, Riker's Island, November 26 to 30, 1901.....	Dec. 3	11 11
30825	27	John P. Kane Co....	Lime, cement.....	" 18	46 25
30826		Thomas C. Dunham (Incorporated) ..	Shellac, etc.....	" 18	11 45
Total.....					\$3,065 31

New Steamboats, 1901.

24353	Oct. 14	John W. Sullivan....	On account of Contract No. 3634 for new steamboat.....	1901. Sept. 25	\$13,965 00
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BOROUGH OF BROOKLYN.

Salaries, 1901.

8638	Oct. 3	J. H. Timmerman, City Paymaster....	Supplemental pay-roll of Kings County Penitentiary, September, 1901	1901. Oct. 2	\$315 00
9334	29	J. H. Timmerman, City Paymaster....	Pay roll of Deputy Commissioner, October, 1901.....	" 25	416 66
9335		J. H. Timmerman, City Paymaster....	Pay-roll of Kings County Penitentiary	" 25	4,182 61
9336		J. H. Timmerman, City Paymaster....	Pay-roll of Private Secretary.....	" 25	125 00
9613	Nov. 6	J. H. Timmerman, City Paymaster....	Pay-roll of Kings County Penitentiary	Nov. 6	325 50
10308	25	J. H. Timmerman, City Paymaster....	Pay-roll of Deputy Commissioner, November, 1901.....	" 22	416 66
10309		J. H. Timmerman, City Paymaster....	Pay-roll of Kings County Penitentiary, November, 1901.....	" 22	4,208 55
10310		J. H. Timmerman, City Paymaster....	Pay-roll of Private Secretary, November, 1901.....	" 22	125 00
10665	Dec. 4	J. H. Timmerman, City Paymaster....	Supplemental pay-roll of Kings County Penitentiary, November, 1901	Dec. 3	315 00
11542	28	J. H. Timmerman, City Paymaster....	Supplemental pay-roll of Kings County Penitentiary, December, 1901	" 24	4,296 32
11602	31	J. H. Timmerman, City Paymaster....	Pay-roll of Deputy Commissioner, December, 1901.....	" 30	416 74
Total.....					\$15,143 04

Supplies, 1901.

8552	Oct. 1	The Brooklyn Hygienic Ice Co.....	On account of Contract No. 3757 for ice.....	1901. Sept. 20	\$121 43
8553		The Bolton Drug Co. (Ltd.)	Drugs, etc.....	" 20	98 23
8554		The Autozone Chemical Co.....	Disinfectant	" 20	117 00
8666	4	Abram Hamburger..	On account of Contract No. 3556 for supplies.....	" 27	245 35
8667		Kelsey & Loughlin..	Coal	" 27	125 05
8668		John T. Kelly.....	Postage stamps.....	" 27	23 00
8720	7	William H. Callanan.	On account of Contract No. 3284 for milk.....	" 27	132 73
8908	14	National Supply Co.	Pump	" 27	142 25
8957	16	D. J. Barry.....	Charcoal	Oct. 9	12 50
8958		John W. Terry.....	Groceries	" 9	69 37
8959		J. A. Zibell.....	Benzine	" 9	53
8960		Conroy & Gannon....	Borax	" 9	2 19
8961		Banner Brothers....	Brass spring, etc.....	" 9	11 20
8962		Richard H. Moran....	Photographic supplies.....	" 9	16 90
9007	18	D. J. Barry & Co....	Hardware	" 9	35 18

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9050	1901 Oct. 21	John Gallagher.....	Medicines	1901 Oct. 9	\$83 35	9056	1901 Oct. 21	Escoba Manufactur- ing and Supply Co.	Supplies	Oct. 9	\$12 93
9051		Nicholas Jones, Dep- uty Warden.....	Disbursements, May 9 to Septem- ber 20, 1901.....	" 9	3 89	9311	28	The Manhattan Sup- ply Co.....	Manhole gasket.....	" 17	3 40
9052		C. E. Ayer.....	Bologna	" 9	19 76	9476	Nov. 1	Escoba Manufactur- ing and Supply Co.	Valves	" 23	23 16
9053		Escoba Manufactur- ing and Supply Co.	Saw	" 9	2 98	9477		James Reilly Repair & Supply Co.....	"	" 23	38 06
9302	28	American Type Founders Co.....	Cement	" 17	1 70	9059	18	Henry R. Apel.....	Repairing wagon.....	Nov. 12	32 00
9303		A. Gunnison.....	Kerosene oil.....	" 17	27 40	9960		John C. Grennell & Co.....	Paint	" 11	9 40
9304		W. H. Henneberger.	Eggs	" 17	50 40	9961		The Fairbanks Co....	Repairing wagon scale.....	" 11	14 20
9305		Kelsey & Loughlin..	Coal	" 17	101 80	9962		Escoba Manufactur- ing and Supply Co.	Steamfitting	" 11	11 22
9306		J. W. Terry.....	Malt vinegar.....	" 17	6 18	9963		C. W. Keenan.....	Paints, oils, etc.....	" 11	84 15
9307		Fred Figge.....	Ham	" 17	24 09	9964		John C. Grennell Co.	Paint	" 12	19 50
9308		Thomas F. Fitzpat- rick.....	Yeast	" 17	3 52	9965		The Francis T. Witte Hardware Co.....	Steamfittings	Dec. 17	8 16
9309		H. L. Sills.....	Currant jelly.....	" 17	13 50	11383	24	Colwell Lead Co....	"	" 17	35 82
9310		Bolivar Biscuit Ex- change	Crackers	" 17	15 65	11385		Murtagh & McCarthy	Cement	" 17	139 00
9363	30	Meyer Meyer.....	On account of Contract No. 3285 for meat.....	" 17	875 90			Total.....			\$990 91
9364		F. J. Dessoir.....	On account of Contract No. 3748 for groceries.....	" 17	176 85						
9365		John J. Conroy and Thomas J. Gannon, composing firm Conroy & Gannon.	On account of Contract No. 3305 for supplies.....	" 17	451 68						
9366		The Brooklyn Hy- gienic Ice Co.....	On account of Contract No. 3757 for ice.....	" 17	95 31						
9367		Abram Hamburger...	On account of Contract No. 3556 for supplies.....	" 17	169 87						
9368		Hunter & Trimm Co.	On account of Contract No. 3236 for fish.....	" 17	65 73						
9369		John J. O'Rourke....	On account of Contract No. 3450 for groceries.....	" 17	4 50						
9370		The New York and New Jersey Tele- phone Co.....	Telephone service, June 1 to Sep- tember 30, 1901.....	" 17	144 70						
9371		William Sohmer, Jr., & Co.....	Insurance	" 17	26 25						
9478	Nov. 1	James Reilly Repairs and Supply Co....	Valves	" 23	13 00						
9479		Leon Hirsch & Son.	Soda	" 17	72 19						
9480		Conroy & Gannon...	Flour	" 17	869 97						
9557	4	Vollkommer & Co..	Oats	" 17	165 87						
9558		C. E. Ayer.....	Bologna sausage.....	" 26	19 76						
9559	Nov. 4	Bolivar Biscuit Ex- change	Soda crackers.....	" 26	5 25						
9744	8	F. J. Dessoir.....	On account of Contract No. 3748 for supplies (groceries).....	" 26	121 12						
9745		Julius G. Miller....	Tobacco	" 26	123 50						
9807	13	William H. Callanan.	On account of Contract No. 3284 for milk.....	" 23	127 41						
9930	15	American Type Founders' Co.....	Type	Nov. 11	47 48						
9952	18	Abraham & Straus..	Needles	" 12	3 00						
9953		Thomas F. Fitz- patrick	Yeast	" 12	4 95						
9954		Escoba Manufactur- ing Supply Co....	Casters	" 11	8 82						
9955		John Early's Sons...	Crude oil.....	" 11	10 96						
9956		H. H. Kiffe.....	Blasting powder.....	" 11	2 00						
9957		Peter Henderson & Co. (Incorporated).	Grass seed.....	" 11	19 13						
9958		John T. Kelly.....	Disbursements, November, 1901.....	" 12	52 00						
9991	19	The Brooklyn Union Gas Co.	On account of Contract No. 3577 for gas.....	" 12	534 96						
9992		J. Warren Mead, Agent and Warden.	Strip suiting.....	" 12	433 60						
9993		Weites & Welles...	Cylinder oil.....	" 12	9 74						
9994		Edward G. Shepard.	Clothes lines, etc.....	" 12	10 80						
9995		G. Hoyt & Co.....	Lumber	" 12	14 00						
9996		C. W. Keenan.....	Paints, oil, etc.....	" 11	59 95						
10167	21	J. A. Zibell.....	Benzine	" 11	1 04						
10168		Southard Robertson Co.	Stove	" 11	7 50						
10169		Chas. F. Matlage...	Tomatoes	" 11	168 39						
10170		W. H. Heineberger..	Eggs	" 12	22 40						
10196	22	William H. Callanan.	On account of Contract No. 3284 for milk.....	" 12	131 86						
10311	25	Bacon & Co.....	On account of Contract No. 3235 for coal.....	" 14	1,944 00						
10312		The Brooklyn Hy- gienic Ice Co.....	On account of Contract No. 3757 for ice.....	" 16	60 38						
10313		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gan- non	On account of Contract No. 3305 for supplies.....	" 16	447 81						
10314		Peter J. Constant....	On account of Contract No. 3476 for supplies.....	June 15	32 30						
10315		Meyer Meyer.....	On account of Contract No. 3285 for meats.....	Nov. 16	774 76						
10471	27	Thomas C. Dunham (Incorporated)...	Engine oil.....	" 16	8 25						
10472		John W. Terry.....	Groceries, etc.....	" 16	98 86						
10599	Dec. 3	Hunter & Trimm Co.	On account of Contract No. 3236 for fish.....	" 19	121 72						
11062	13	American Type Founders' Co.....	Ink	Dec. 7	2 40						
11063		New York State Re- formatory; J. H. Harris, Treasurer.	Ledger	" 7	10 60						
11064		The I. S. Remsen Manufacturing Co..	Halters	" 7	3 00						
11065		Fred Figge.....	Bacon, etc.....	" 7	46 04						
11066		Escoba Manufactur- ing & Supply Co..	Sash weights.....	" 7	22 50						
11067		A. Gunnison.....	Kerosene oil.....	" 7	27 15						
11068		C. E. Ayer.....	Bologna sausage.....	" 7	19 76						
11069		William R. Thomp- son	Combs	" 7	8 46						
11070		Vollkommer & Co..	Straw, etc.....	" 7	35 69						
11071		Nicholas Jones.....	Disbursements	" 7	99						
11157	16	Bolivar Biscuit Ex- change	Crackers	" 10	5 04						
11158		Peter J. Constant....	Shoe strings.....	" 10	2 40						
11159		Samuel E. Hunter...	Cranberries	" 10	9 00						
11160		A. Gunnison.....	Kerosene oil.....	" 10	27 35						
11161		Thomas F. Fitzpat- rick	Yeast	" 10	4 95						
11162		J. A. Zibell.....	Benzine	" 10	1 05						
11163		I. McNamara.....	Pies	" 10	50 00						
11164		H. A. Kaysan.....	Surgical instruments.....	" 10	13 85						
11165		Frank H. Chandler..	Use of piano, November, 1901 (one day)	" 10	6 03						
11241	19	Abram Hamburger..	On account of Contract No. 3556 for supplies.....	" 10	241 09						
11242		Hunter & Trimm Co.	On account of Contract No. 3236 for fish, etc.....	" 10	108 79						
11243		Kelsey & Loughlin..	Coal	" 10	151 30						
11244		F. A. Flinn.....	Paper	" 10	41 51						
11245		Conron Bros.....	Poultry	" 10	89 25						
11522	27	Bacon & Co.....	On account of Contract No. 3235 for coal.....	" 17	972 00						
		Total.....			\$11,966 82						

Repairs of Building and Apparatus, 1901.

8721	Oct. 7	Arthur C. Jacobson & Sons.....	Lumber	1901, Sept. 27	\$456 96
8964	16	Empire Machine Knife Works; Thomas F. McCay, proprietor	Grinding knives.....	Oct. 9	3 00
9008	18	D. J. Barry & Co..	Hardware, etc.....	" 9	87 72
9054	21	Escoba Manufactur- ing and Supply Co.	Pipe dies.....	" 9	9 98
9055		F. O. Pierce Com- pany	Metallic paint.....	" 9	2 25

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office, 1901.

25934	Oct. 30	J. H. Timmerman, City Paymaster....	Pay-roll of Commissioners, etc., Oc- tober, 1901.....	1901, Oct. 28	\$4,490 98
28349	Nov. 26	J. H. Timmerman, City Paymaster....	Pay-roll of Commissioners, etc., November, 1901.....	Nov. 25	4,490 98
30006	Dec. 28	J. H. Timmerman, City Paymaster....	Pay-roll of Commissioners, etc., December, 1901.....	Dec. 27	4,523 65
		Total.....			\$13,505 61

BOROUGH OF MANHATTAN.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23048	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospitals, September, 1901	1901	
25935	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Sanitary Superintendent, etc., October, 1901.....	Oct. 1	\$2,990 24
26085	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospitals, October, 1901	" 28	16,461 00
28346	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Sanitary Superintendent, etc., November, 1901.....	" 30	3,216 78
28347		J. H. Timmerman, City Paymaster.....	Pay-roll of Life Saver, October 30, 1901, to November 30, 1901.....	Nov. 26	16,307 92
28542	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospitals, November, 1901	" 25	29 21
30905	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Hospitals, December, 1901	" 27	3,528 22
			Total.....	Dec. 27	4,212 91
					\$46,746 28

Law Expenses—Marshal's Fees, 1901.

23899	Oct. 9	Edward L. Lithauer.	On account of Contract No. 174 for Marshal's fees, September, 1901..	1901.	
27341	Nov. 16	"	On account of Contract No. 174 for Marshal's fees, October, 1901.....	Oct. 4	\$166 66
29503	Dec. 11	"	On account of Contract No. 174 for Marshal's fees, November, 1901..	Nov. 8	166 66
			Total.....	Dec. 4	166 66
					\$499 98

Contingent Expenses, 1901.

23069	Oct. 2	C. Golderman, Secretary pro tem.....	Disbursements, July, 1901.....	1901.	
23070		George Schilpp.....	Repairs to desk.....	Sept. 23	\$88 15
23071		Library Bureau.....	Repairs to card indexes.....	" 23	24 25
23072		Martin B. Brown Co.	Printing	" 23	13 50
23073		Schiffelin & Co.....	Chloride of lime.....	" 23	25 00
23419	4	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chair, etc.....	" 27	2 60
23420		R. H. Macy & Co.....	Bicycle pumps, etc.....	" 27	16 64
23421		Charles F. Roberts, M. D.....	Disbursements	" 27	43 85
23422		Emil Greiner.....	Apparatus, jars, etc.....	" 23	62 25
23790	8	Otis Elevator Co.....	Electrical work.....	" 27	76 06
24292	14	The Fred Macey Co (Ltd.).....	Bookcase	Oct. 7	63 00
24559	16	James C. Wynn.....	On account of Contract No. 3905 for coal.....	" 7	114 33
24560		R. M. Outwater.....	Wardrobe, etc.....	Sept. 23	60 65
24693	18	C. Golderman, Secretary pro tem.....	Incidental expenses.....	Oct. 9	500 00
25011	21	The Real Estate Record Association.....	Subscription	" 12	6 00
25012		Wyckoff, Seamans & Benedict.....	Repairing typewriter.....	" 12	11 00
25211	23	Thomas F. White.....	Horse hire, etc., July 17 to September 15, 1901.....	" 12	75 00
26571	Nov. 6	T. W. & C. B. Sheridan.....	Knife, etc.....	" 29	10 70
26572		Anton Larsen.....	Cleaning pipes, etc.....	" 22	1 50
26931	11	New York Law Book Co.....	Law books.....	" 29	22 50
27120	13	R. M. Outwater.....	Matches	" 31	4 00
27121		R. H. Macy & Co.....	Roller, etc.....	" 31	2 55
27809	21	C. Golderman, Secretary pro tem.....	Disbursements	Nov. 14	139 69
27810		C. Golderman, Secretary pro tem.....	"	" 14	500 00
29107	Dec. 6	New York Telephone Co.....	Telephone service, etc., September and October, 1901.....	" 26	271 29
29108		The New York Edison Co.....	Electric current, October, 1901..	" 26	185 59
29109		The Vienna Window Cleaning Co.; Kadisch & Fraad, proprietors.....	Cleaning glass in windows, etc., October, 1901.....	" 26	60 00
29110		M. Trimmer.....	Sprinkling, July 30 to November 1, 1901	" 26	26 00
29111		James C. Wynn.....	On account of Contract No. 3905 for coal.....	" 26	143 83
30337	20	C. Golderman, Secretary pro tem.....	Disbursements, July and August, 1901	Dec. 6	7 80
30338		C. Golderman, Secretary pro tem.....	Disbursements, June 15 to October 31, 1901.....	" 3	87 46
30339		C. Golderman, Secretary pro tem.....	Disbursements, October, 1901.....	" 3	35 11
30340		Burrells Press Clipping Bureau.....	Press clippings, October, 1901.....	" 6	15 00
30341		The Smith-Premier Typewriter Co.....	Adjusting typewriter.....	" 6	50
30342		R. M. Outwater.....	Electrical work.....	" 6	10 00
30343		American Ice Co.....	Ice	" 3	27 36
30654	26	C. Golderman, Secretary pro tem.....	Incidental expenses.....	" 19	500 00
30965	30	C. Golderman, Secretary pro tem.....	Disbursements, November, 1901.....	" 20	113 85
			Total.....		\$3,347 46

Disinfection, 1901.

23074	Oct. 2	John G. Meister.....	Horse hire, July, 1901.....	1901.	
23075		R. M. Outwater.....	Paste	Sept. 23	\$290 00
23076		Addison Johnson, Agent and Warden of the Amsterdam Stables; F. and W. Ochse, proprietors.....	Brushes	" 17	28 50
23423	4	R. H. Macy & Co.....	Boarding horses, July, 1901.....	" 23	2 05
23789	8	R. H. Macy & Co.....	Whip, collars, etc.....	" 17	25 00
25209	23	Schottky & Son.....	Generator	" 27	19 83
25210		Victor Koechl & Co.	Formaldehyde	" 27	34 00
25931	30	Thomas Buckley.....	Horseshoeing, etc., July, 1901.....	" 12	22 61
27118	Nov. 13	J. H. Timmerman, City Paymaster.....	Pay-roll of Disinfectors, October, 1901	" 28	1,746 66
27119		Charles W. Dickel... Board of horse, July 1 to 27, 1901..	"	" 31	22 49
27120		R. H. Macy & Co.....	Iron measures.....	" 31	1 00
29112	Dec. 6	Brewster & Co.....	Carriage repairs.....	Nov. 26	4 75
29504	11	Martin B. Brown Co.	Spool paper.....	" 26	76 00
30345	20	J. H. O'Connell.....	Horseshoeing, etc.....	Dec. 12	7 00
30908	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Disinfectors, etc., December, 1901.....	" 27	1,683 76
			Total.....		\$3,983 65

Sanitary Police, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23788	Oct. 8	Comptroller of The City of New York, as Treasurer of the Police Pension Fund	Amount of deductions from the pay-rolls of the Police Department of New York, August, 1901.	1901	
24478	15	Comptroller of The City of New York, as Treasurer of the Police Pension Fund	Amount of deductions from the pay-rolls of the Police Department of New York, September, 1901	Sept. 24	\$155 40
25930	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House Squad.	Oct. 5	191 57
26927	Nov. 11	Comptroller of The City of New York, as Treasurer of the Police Pension Fund	Amount of deductions from the pay-rolls of the Police Department of New York, October, 1901	Nov. 4	212 53
28543	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House Squad, November, 1901.....	" 27	5,747 29
30445	Dec. 23	Comptroller of The City of New York, as Treasurer of the Police Pension Fund	Amount of deductions from the pay-rolls of the Police Department of New York, November, 1901	Dec. 12	186 25
			Total.....		\$12,158 89

For Removal of Nightsoil, Offal and Dead Animals, 1901.

24289	Oct. 14	Thomas F. White....	On account of Contract No. 2025 for removal of nightsoil, offal and dead animals, September, 1901..	1901.	
27325	Nov. 15	"	On account of Contract No. 2025 for removal of nightsoil, offal and dead animals, October, 1901.....	Oct. 4	\$2,500 00
			Total.....	Nov. 8	2,500 00
					\$5,000 00

Hospital Fund (excluding payments to private hospitals).

23050	Oct. 2	William Rabe.....	Plumbing, etc.....	1901.	
23051		Samuel E. Hunter....	Provisions, etc.....	Sept. 23	\$20 40
23052		E. B. Estes & Sons..	Tongue depressors.....	" 23	132 36
23053		Nason Manufacturing Co.....	Cotton waste.....	" 23	50 20
23054		Joseph Gordon.....	Wood	" 23	10 08
23055		The J. W. Craw Laundry Machinery Co.....	Mangle apron.....	" 23	18 00
23056		Samuel E. Hunter....	Provisions, etc.....	" 23	21 90
23057		Fussell Ice Cream Co.	Ice cream.....	" 17	101 26
23058		Cardeza, Gilliams & Co.....	Whiskey	" 23	29 27
23059		T. B. Caughlin.....	Eggs, etc.....	" 23	73 40
23060		George L. Avery.....	Fish	" 23	136 70
23061		R. M. Outwater.....	Oil, etc.....	" 23	38 01
23062		Sayles-Zahn Co.....	Meat	" 23	75 67
23063		Sugar Loaf Dairy Co. (Incorporated)	Milk	" 23	397 70
23064		Armstrong Cork Co.	Corks	" 23	290 90
23065		T. B. Caughlin.....	Eggs, etc.....	" 23	6 00
23066		Seabury & Johnson..	Lint, etc.....	" 17	121 05
23067		Carl H. Schultz.....	Mineral water.....	" 23	8 16
23068		Rockwell's Bakery; J. W. Rockwell....	Bread	" 23	71 04
23416	4	J. Wertheimer.....	Soap	" 27	47 02
23417		J. Wertheimer.....	Thermometers	" 27	12 60
23418		James T. Dougherty.	Glass tubing.....	" 27	6 75
23419	8	Schiffelin & Co.....	Drugs, etc.....	" 27	4 80
23792		R. H. Macy & Co.....	Groceries, etc.....	" 23	190 03
24300		John Adler.....	Calves	" 27	223 31
24291	14	Consolidated Gas Co. of New York.....	Gas, August, 1901.....	Oct. 7	30 00
24558	16	New York Telephone Co.	Telephone service, July and August, 1901	" 7	121 32
24694	18	American Ice Co.....	Ice	" 7	272 93
24695		"	"	" 7	184 10
24696	Nov. 6	Estate of John McClave	"	" 7	178 17
26928	11	Cardeza, Gilliams & Co.	Lumber	" 22	89 24
26929		Joseph Gordon.....	Whiskey	" 29	15 85
26930		American Ice Co.....	Wood	" 29	9 00
27326	14	R. H. Macy & Co.....	Ice	" 31	4 03
29505	Dec. 11	Merck & Co.....	Soap, brooms.....	" 31	469 66
29506		R. M. Outwater.....	Glycerine, etc.....	Dec. 3	2 27
30344	20	Armstrong Cork Co.	Electrical work.....	" 3	122 50
			Corks	" 12	2 40
			Total.....		\$3,588 08

Bacteriological Laboratory, 1901.

25932	Oct. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Pathologist, etc., October, 1901.....	1901.	
28351	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Pathologist, etc., November, 1901.....	Oct. 28	\$3,974 15
29151	Dec. 6	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Pathologist, etc. (attendant), September 1 to November 13, 1901.....	Nov. 25	4,080 98
30909	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Pathologist, December, 1901	Dec. 6	158 17
			Total.....	" 27	4,239 15
					\$12,452 45

Salaries of Medical School Inspectors, 1901.

24503	Oct. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector, September 9 to 30, 1901.....	1901.	
26050	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Medical School Inspector, October, 1901.....	Oct. 15	\$167 00
28350	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Medical School Inspector, November, 1901.....	" 29	4,313 88
30907	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Medical School Inspector, December, 1901.....	Nov. 25	4,291 33
			Total.....	Dec. 27	5,109 68
					\$13,881 89

For Maintenance of Volunteer Life Saving Corps, 1901.

25033	Oct. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Life Savers, October, 1901	1901.	
26985	Nov. 11	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Life Savers, October 1 to 15, 1901.....	Oct. 28	\$116 12
28348	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Life Saver, October 30 to November 30, 1901.....	Nov. 11	29 03
			Total.....	" 25	34 66
					\$179 81

BOROUGH OF THE BRONX.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1946	Oct. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Riverside Hospital, September, 1901.....	1901 Oct. 1	\$2,273 23
2124	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, etc., October, 1901..	" 28	2,913 03
2140	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Riverside Hospital, October, 1901.....	" 30	834 97
2305	Nov. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, etc., November, 1901.	Nov. 25	3,032 38
2314	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Riverside Hospital, November, 1901.....	" 27	1,043 96
2457	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector assigned as Vaccinator, December, 1901.....	Dec. 27	100 00
2458		J. H. Timmerman, City Paymaster.....	Pay-roll of Riverside Hospital, December, 1901.....	" 27	2,500 20
Total.....					\$12,697 77

Contingent Expenses, 1901.

1942	Oct. 1	Nelson Iron Works..	Iron railing.....	1901. Sept. 23	\$38 00
1943		Charles J. Tagliabue.	Repairing instrument.....	" 23	4 00
1944		P. A. Whitney.....	Directory.....	" 23	7 50
1945		Salzman & Freitag...	Cleaning sewer.....	" 23	2 45
1970	8	Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	" 27	10 50
1971		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.....	" 27	39 04
1972		The New York Edison Co.....	Lighting from July 25 to August 26, 1901.....	" 27	24 30
1973		George Deyo, Agent and Warden.....	Pails.....	" 27	6 36
1974		Central Union Gas Co	Gas, August, 1901.....	" 27	1 53
1975		Charles Edel & Son.	Repairs to bell buttons.....	" 27	1 25
2016	14	American Ice Co.....	Ice, August, 1901.....	Oct. 7	7 48
2017		C. Golderman, Secretary pro tem.....	Disbursements, August, 1901.....	" 7	72 67
2035	16	New York Telephone Co	Telephone service, July and August, 1901.....	" 7	126 67
2059	21	Dr. Daniel Lewis, Editor.....	Medical directories.....	" 12	3 00
2060		C. Golderman, Secretary pro tem.....	Disbursements, July and August, 1901.....	" 12	10 60
2154	Nov. 4	Carl Strauss.....	Jupiter machine.....	" 22	6 25
2155		Dunkley's Morrisania Express.....	Expressage.....	" 22	75
2172	8	C. Golderman, Secretary pro tem.....	Disbursements, September, 1901..	" 29	73 20
2173		Baker, Voorhees & Co	Law book.....	" 29	6 00
2174		Central Union Gas Co	Gas, September, 1901.....	" 29	4 05
2175		Salzman & Freitag...	Plumbing.....	" 29	2 30
2176		W. H. Gedney.....	Glass, August 26 to September 25, 1901.....	" 29	3 75
2185	11	The New York Edison Co.....	Electric current.....	" 29	14 70
2186		R. M. Outwater.....	Dating stamp.....	" 31	12 50
2187		New York Telephone Co	Telephone service, August and September, 1901.....	" 31	106 37
2210	13	American Ice Co.....	Ice, August and September, 1901..	" 31	6 74
2291	25	R. H. Macy & Co...	Linoleum.....	Nov. 15	23 88
2338	Dec. 5	New York Telephone Co	Telephone service, September and October, 1901.....	" 26	88 12
2339		Fred Stark Co.....	Photographic supplies.....	" 26	10 42
2340		Olin J. Stephens.....	Wood.....	" 26	3 75
2341		The New York Edison Co.....	Electric current, September 25 to October 25, 1901.....	" 26	11 85
2342		Montgomery & Co.	Coal scoop, etc.....	" 26	3 55
2343		Central Union Gas Co	Gas.....	" 26	8 37
2344		Dunkley's Express...	Expressage.....	" 26	6 45
Total.....					\$748 35

Disinfection, 1901.

1939	Oct. 1	C. Golderman, Secretary pro tem.....	Disbursements, July, 1901.....	1901. Sept. 23	\$12 46
1940		Fred Schnauffer.....	Horse hire, July, 1901.....	" 23	22 00
1941		R. M. Outwater.....	Boarding horse, August, 1901.....	" 23	55 00
1968	8	Schiffelin.....	Paste.....	" 27	12 35
1969			Alcohol.....	" 27	4 25
Total.....					\$106 06

Hospital Fund, 1901.

1937	Oct. 1	William E. Burke.....	Metal pots, etc.....	1901. Sept. 23	\$29 00
1938		J. Jungman.....	Syringes, etc.....	" 23	10 50
1967	8	R. H. Macy & Co...	Groceries, etc.....	" 23	989 54
2156	Nov. 4	"	Mattresses and groceries.....	Oct. 22	337 87
2292	25	"	Platters, muslin, etc.....	Nov. 15	29 89
2360	Dec. 7	Department Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 26	129 85
2387	16	Borden's Condensed Milk Co.....	Milk.....	June 4	516 10
Total.....					\$2,042 75

Salaries—Medical School Inspectors, 1901.

2030	Oct. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspectors, September 9 to 30, 1901.....	1901. Oct. 15	\$66 00
2125	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspectors, October, 1901.....	" 28	676 48
2306	Nov. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspectors, November, 1901.....	Nov. 25	754 74
2459	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspectors, December, 1901.....	Dec. ..	961 00
Total.....					\$2,458 22

Sanitary Police, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1966	Oct. 8	Comptroller of The City of New York, as Treasurer of the Police Pension Fund.....	Amount of deductions from pay-rolls of the Police Department of New York.....	1901 Sept. 24	\$14 44
2023	15	Comptroller of The City of New York, as Treasurer of the Police Pension Fund.....	Amount of deductions from pay-rolls of the Police Department of New York, September, 1901.....	Oct. 5	13 96
2112	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House Squad, October, 1901.....	" 28	707 45
2188	Nov. 11	Comptroller of The City of New York, as Treasurer of the Police Pension Fund.....	Amount deducted from pay-rolls of the Police Department of New York, October, 1901.....	Nov. 4	14 44
2313	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House Squad, November, 1901.....	" 17	684 62
2421	Dec. 23	Comptroller of The City of New York, as Treasurer of the Police Pension Fund.....	Amount of deductions from pay-rolls of the Police Department of New York, November, 1901.....	Dec. 12	13 96
Total.....					\$1,448 87

BOROUGH OF BROOKLYN.

Salaries, 1901.

8619	Oct. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Kingston Avenue Hospital, September, 1901.....	1901. Oct. 1	\$2,767 47
9432	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, October, 1901.....	" 29	9,354 59
9498	Nov. 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Kingston Avenue Hospital.....	" 31	2,447 07
10503	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, November, 1901.....	Nov. 27	9,354 59
10544		J. H. Timmerman, City Paymaster.....	Pay-roll of Kingston Avenue Hospital.....	" 27	2,439 44
11603	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Vaccinator, December, 1901.....	Dec. 30	100 00
11604		J. H. Timmerman, City Paymaster.....	Pay-roll of Kingston Avenue Hospital.....	" 30	3,095 33
Total.....					\$29,559 07

Contingent Expenses, 1901.

8583	Oct. 1	Clinton Electric Co. (Ernst E. Lomborg, successor)...	Electrical work, etc.....	1901. Sept. 17	\$15 00
8584		C. Golderman as Secretary pro tem.....	Disbursements, July, 1901.....	" 21	120 75
8675	4	John A. Jennings...	" August, 1901.....	" 27	5 70
8676		The Brooklyn Turkish Bath Co.....	Clynta water.....	" 27	9 00
8677		S. O. Burnett.....	Water cooler.....	" 27	12 50
8815	10	George Upington...	Directories.....	Oct. 5	52 50
8816		American Ice Manufacturing Co.....	Ice.....	" 5	11 18
8817		Brooklyn District Telegraph Co. (Ltd.).....	Messenger service.....	" 5	7 90
8844	11	John Gallagher.....	Glycerine.....	" 5	2 10
8845		John C. Grennell & Co.....	Alcohol.....	" 5	12 92
8846		A. D. Matthews & Sons.....	Awnings.....	" 5	11 50
8847		Western Union Telegraph Co. (Incorporated).....	Telegraph services, July and August, 1901.....	" 5	3 01
8848		The Brooklyn Union Gas Co.....	Gas, July and August, 1901.....	" 5	38 97
8849		Edison Electric Illuminating Co. of Brooklyn.....	Electric lighting, July and August, 1901.....	" 5	136 62
8972	16	The New York and New Jersey Telephone Co.....	Telephone service, July, 1901.....	" 5	79 55
8973		Carl Wuest & Son.....	Postage stamps.....	" 5	270 00
8974		The New York and New Jersey Telephone Co.....	Telephone service.....	" 5	88 93
9009	18	Dr. Daniel E. Lewis, Editor.....	Medical directories.....	" 11	4 50
9010		Finn Brothers.....	Glass, etc.....	" 11	3 50
9011		Eimer & Amend.....	Drugs.....	" 11	5 00
9012		Clinton Electric Co.; Ernst E. Lomborg, successor.....	Fitting railing.....	" 11	5 00
9013		W. S. & P. C. Brown	Repairs, electric fans.....	" 11	2 50
9087	21	C. Golderman as Secretary pro tem.....	Disbursements.....	" 11	112 25
9088		Neostyle Co.....	Paper.....	" 11	20 80
9190	22	Carl Strauss.....	Jupiter machines.....	" 11	12 50
9194		The New York and New Jersey Telephone Co.....	Telephone service, August, 1901..	" 11	81 26
9158	29	L. H. Marks.....	Coal.....	" 22	132 50
9409	Nov. 1	Stevenson & Masters	Bookbinders' supplies.....	" 5	120 07
9560	4	The New York Maritime Register.....	Subscription.....	" 22	35 00
9561		Carl Wuest & Son.....	Postage stamps.....	" 22	270 00
9657	7	John A. Jennings...	Disbursements, September, 1901..	" 29	5 80
9752	9	C. Golderman as Secretary pro tem.....	".....	" 29	106 60
9942	15	The New York and New Jersey Telephone Co.....	Telephone service, September 1 to October 1, 1901.....	Nov. 6	79 43
9933		H. H. Kiffe.....	Photo supplies.....	" 6	13 39
9934		American Ice Manufacturing Co.....	Ice.....	" 6	8 45
9935		The Brooklyn Union Gas Co.....	Gas, August 31 to September 30, 1901.....	" 6	20 97
9966	18	Edison Electric Illuminating Co. of Brooklyn.....	Lighting, September 3 to October 1, 1901.....	" 6	55 80
9967		Brooklyn District Telegraph Co. (Ltd.).....	Messenger service.....	" 6	3 35
9968		Western Union Telegraph Co. (Inc.), successor.....	Telegram.....	" 6	1 93
10172	21	Clinton Electric Co.; Ernst E. Lomborg, successor.....	Repairing lights.....	" 8	8 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10726	Dec. 5	John A. Jennings....	Disbursements, October, 1901.....	1901 Nov. 26	\$5 60
10727		Edison Electric Illuminating Co. of Brooklyn.....	Lighting, October, 1901.....	" 26	66 66
10728		Neostyle Co.....	Paper.....	" 26	24 05
10729		The Brooklyn Turkish Bath Co.....	Water.....	" 26	6 00
11075	13	Stevenson & Marsters.....	Paste.....	Dec. 6	1 30
11076		H. Badeau.....	Maps.....	" 6	15 00
11077		The Brooklyn Union Gas Co.....	Gas, October, 1901.....	" 6	24 30
11206	17	Sheppard & Kellett.....	Repairing heating apparatus.....	" 6	48 00
11207		A. D. Matthews & Sons.....	Tacking down awnings.....	" 6	5 00
11208		Conron & Ganon.....	Feather dusters.....	" 6	10 40
11209		American Ice Manufacturing Co.....	Ice.....	" 6	4 95
11210		Elwin P. Page.....	Painting.....	" 6	10 00
11211		Totten Furniture and Carpet Co.....	Upholstering.....	" 6	15 00
11212		Brooklyn District Telegraph Co.....	Messenger service.....	" 6	4 80
11274	19	C. W. Keenan.....	Alcohol.....	" 6	12 63
11275		The New York and New Jersey Telephone Co.....	Telephone service.....	" 6	78 56
11302	24	John A. Jennings....	Disbursements.....	" 13	5 90
11487	27	Carl Wuest & Son....	Postage stamps.....	" 13	270 00
11488		Baker Voorhis & Co.	Law book.....	" 13	6 00
Total.....					\$2,600 88

Disinfection, 1901.

8637	Oct. 3	John Lockitt.....	Board of horses, May and June, 1901.....	1901 Aug. 6	\$306 60
8672		"	Board of horses, July, 1901.....	Sept. 27	25 00
8723	7	The I. S. Remsen Manufacturing Co.....	Rubber tires.....	" 17	118 00
8724		The I. S. Remsen Manufacturing Co.....	Whips.....	" 17	113 05
8971	16	The I. S. Remsen Manufacturing Co.....	Carriage repairs.....	" 27	416 21
9764	Nov. 11	John Lockitt.....	Repairing harness.....	Oct. 29	3 10
Total.....					\$981 96

Removal of Night Soil, Offal and Dead Animals, 1901.

8704	Oct. 4	E. J. McKeever, assignee of S. W. McKeever, and as a member of the firm of E. J. McKeever & Brothers.....	On account of Contract No. 17,504 for removal of offal, dead animals and nightsoil, September, 1901.....	1901 Oct. 4	\$833 33
9763	Nov. 11	E. J. McKeever, assignee of S. W. McKeever, and as a member of the firm of E. J. McKeever & Brothers.....	On account of Contract No. 17,504 for removal of offal, dead animals and nightsoil, October, 1901.....	Nov. 8	833 33
10712	Dec. 5	E. J. McKeever, assignee of S. W. McKeever, and as a member of the firm of E. J. McKeever & Brothers.....	On account of Contract No. 17,504 for removal of offal, dead animals and nightsoil, November, 1901.....	Dec. 4	833 33
Total.....					\$2,499 99

Hospital Fund, 1901.

8636	Oct. 3	L. H. Marcks.....	On account of Contract No. 3823 for coal.....	1901 Sept. 26	\$492 48
8673	4	Watson & Pittinger..	Lumber.....	" 17	181 19
8674		The Brooklyn Turkish Bath Co.....	Mineral water.....	" 27	4 80
8913	14	Richardson & Boynton Co.....	Stove.....	Oct. 5	11 00
8975	16	The New York and New Jersey Telephone Co.....	Telephone service, June, 1901....	" 5	95 72
10173	Nov. 21	George A. Holden and Herman H. Baker, as executors of the last will and testament of Jeremiah T. Storey, assignee of L. H. Marcks.....	In full of Contract No. 3823 for coal.....	Nov. 6	266 76
11213	Dec. 7	Joseph H. Bauland Co	Crockery.....	Dec. 6	489 01
Total.....					\$1,540 96

Salaries of Medical School Inspector, 1901.

8945	Oct. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector, September 9 to 30, 1901.....	1901 Oct. 15	\$264 00
9433	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector, October, 1901.....	" 29	977 50
10505	Nov. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector, November, 1901.....	Nov. 27	1,016 28
11605	Dec. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Medical School Inspector, December, 1901.....	Dec. 30	1,564 04
Total.....					\$3,821 82

Support of Ambulance Service, 1901.

8678	Oct. 4	Durkin & Ryan.....	Horseshoeing.....	1901 Sept. 27	\$6 50
8679		M. Gallagher.....	Ambulance service, August, 1901..	" 27	83 00
8680		The Brooklyn, E. D. Dispensary and Hospital.....	Ambulance service.....	" 27	100 00
8681		The Brooklyn Hospital.....	".....	" 27	125 00
8818	9	The Methodist Episcopal Hospital.....	" July, 1901.....	Oct. 5	100 00
8819		Norwegian Deaconesses Home and Hospital.....	".....	" 5	100 00
8820		St. Catherine's Hospital.....	".....	" 5	100 00
8821		St. Mary's Hospital..	".....	" 5	100 00
8822		Williamsburgh Hospital.....	".....	" 5	200 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8970	Oct. 16	The I. S. Remsen Manufacturing Co.....	Repairs to ambulance.....	Oct. 5	\$216 00
9434	30	J. H. Timmerman, City Paymaster.....	Junior Clerk.....	" 19	275 00
9562	Nov. 4	M. Gallagher.....	Ambulance service, September, 1901.	" 22	83 00
9650	7	Durkin & Ryan.....	Horseshoeing, September, 1901.....	" 22	6 50
9651		The Methodist Episcopal Hospital.....	Ambulance service, August and September, 1901.....	" 29	200 00
9652		St. Catherine's Hospital.....	Ambulance service, September, 1901.	" 29	100 00
9653		The Brooklyn Hospital.....	".....	" 29	125 00
9654		The Brooklyn, E. D. Dispensary and Hospital.....	".....	" 29	100 00
9655		Norwegian Deaconesses Home and Hospital.....	".....	" 29	100 00
9656		St. Mary's Hospital..	".....	" 29	100 00
9969	18	Williamsburgh Hospital.....	".....	Nov. 6	100 00
10171		The I. S. Remsen Manufacturing Co.....	Ambulance repairs.....	" 6	399 00
10504	29	J. H. Timmerman, City Paymaster.....	Payroll of Junior Clerk, November, 1901.....	" 27	275 00
10666	Dec. 4	The Brooklyn, E. D. Dispensary and Hospital.....	Ambulance service, October, 1901...	" 26	100 00
10667		St. Mary's Hospital..	".....	" 26	100 00
10668		St. Catherine's Hospital.....	".....	" 26	100 00
10669		M. Gallagher.....	".....	" 26	83 00
10722	Nov. 5	Norwegian Deaconesses Home and Hospital.....	".....	" 26	100 00
10723		The Methodist Episcopal Hospital.....	".....	" 26	100 00
10724		Durkin & Ryan.....	Horseshoeing.....	" 26	8 00
10725		T. B. Potter.....	Carriage repairs.....	" 26	14 00
10773	6	The Brooklyn Hospital.....	Ambulance service, October, 1901...	" 26	125 00
10776		The I. S. Remsen Manufacturing Co.....	Carriage repairs.....	" 26	42 65
11214	17	The I. S. Remsen Manufacturing Co.....	Lamps.....	Dec. 6	20 00
11215		Williamsburgh Hospital.....	Ambulance service, October, 1901...	" 6	100 00
11489	27	Durkin & Ryan.....	Horseshoeing.....	" 13	6 50
11606	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Junior Clerks, etc., December, 1901.....	" 30	275 00
Total.....					\$4,168 15

Sanitary Police, 1901.

8769	Oct. 9	Pay to Comptroller of the City of New York, treasurer of the Police Pension Fund.....	For amount of deduction from pay-roll of the Police Department of New York, August, 1901.....	1901 Sept. 24	\$59 20
8942	15	Pay to Comptroller of the City of New York, treasurer of the Police Pension Fund.....	For amount of deduction from pay-roll of the Police Department of New York, September, 1901....	Oct. 5	128 51
9359	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House squad, October, 1901.....	" 29	2,883 74
9765	Nov. 11	Comptroller of the City of New York as treasurer of the Police Pension Fund.....	Amount of deduction from pay-roll etc., October, 1901.....	Nov. 4	97 24
10506	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Tenement House squad, November, 1901.....	" 27	2,827 06
11393	Dec. 24	Comptroller of the City of New York as treasurer of the Police Pension Fund.....	Amount of deduction from pay-roll Police Department, November, 1901.....	Dec. 12	57 66
Total.....					\$6,053 41

BOROUGH OF QUEENS.

Salaries, 1901.

2974	Oct. 31	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, etc., October, 1901..	1901 Oct. 29	\$1,814 11
3306	Nov. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Sanitary Superintendent, November, 1901.....	Nov. 27	1,821 63
3344	Dec. 4	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Assistant Superintendent, November, 1901.	Dec. 3	150 00
Total.....					\$3,785 74

Contingent Expenses, 1901.

2692	Oct. 1	C. Golderman, Secretary pro tem.....	Disbursements, July, 1901.....	1901 Sept. 23	\$56 55
2693		The New York and New Jersey Telephone Co.....	Telephone service, May, 1901.....	" 7	80 04
2808	11	R. M. Outwater.....	Rubber stamps.....	Oct. 7	8 10
2809		Jamaica Ice and Cold Storage Co.....	Ice, July and August, 1901.....	" 7	14 50
2810		C. Golderman, Secretary pro tem.....	Disbursements, August, 1901.....	" 7	49 86
2811		George R. Crowley..	" September, 1901.....	" 7	34 11
2845	16	The New York and New Jersey Telephone Co.....	Telephone service, June and July, 1901.....	" 7	163 48
2846		Wyckoff, Seamans & Benedict.....	Adjusting, etc.....	" 7	2 00
3078	Nov. 8	C. Golderman, Secretary pro tem.....	Disbursements.....	" 29	52 96
3079		Battie's Jamaica Express.....	Expressage.....	" 29	6 70
3080		Jamaica Ice and Cold Storage Co.....	Ice.....	" 29	7 15
3081		Carl Strauss.....	Jupiter machine.....	" 29	6 25
3082		New York and Queens Electric Light and Power Co.....	Electric light, June 19 to August 29, 1901.....	" 29	42 75
3083		The New York and New Jersey Telephone Co.....	Telephone service, August, 1901....	" 29	52 99
3123	11	Dr. Daniel Lewis, Editor.....	Medical Directory.....	" 29	1 50
3124		E. Belcher Hyde.....	Atlas.....	" 29	25 00
3201	19	R. M. Outwater.....	Awnings, etc.....	Sept. 7	92 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
3221	Nov. 20	The New York and New Jersey Telephone Co.	Telephone service, September, 1901.	Nov. 15	\$66 19
3245	22	George R. Crowley	Disbursements, September 24 to October 31, 1901.	" 15	34 18
3406	Dec. 9	Jamaica Ice and Cold Storage Co.	Ice	Dec. 3	5 95
3407		C. Golderman, Secretary pro tem.	Disbursements	" 3	49 19
3408		Battie's Jamaica Express	Expressage	" 3	2 40
3409		Arthur W. Keith	Repairing fan motors.	" 3	9 00
Total					\$863 10

Disinfection, 1901.

2812	Oct. 11	C. Golderman, Secretary pro tem.	Disbursements, August, 1901.	1901. Oct. 7	\$11 25
2813		Schieffelin & Co.	Drugs	" 7	27 00
2821	14	Pettis's Hotel, Livery and Boarding Stables, Charles Richter, proprietor.	Keeping horses, etc., July and August, 1901.	" 7	150 00
3042	Nov. 7	Hendrickson & Soper	Horseshoeing, March, April, May, June, July and August, 1901.	" 29	24 00
3085	8	C. Golderman, Secretary pro tem.	Disbursements, September, 1901.	" 29	10 65
3125	11	Pettis's Hotel, Livery and Boarding Stables, Charles Richter, proprietor.	Horse keep, September, 1901.	" 29	75 00
3237	21	Pettis's Hotel, Livery and Boarding Stables, Charles Richter, proprietor.	Horse keep.	Nov. 10	75 00
3238		Richard V. Martin	Shoeing horses, June, July and September, 1901.	" 10	10 00
3410	Dec. 9	Richard V. Martin	Horseshoeing	Dec. 3	12 00
3411		C. Golderman, Secretary pro tem.	Disbursements, October, 1901.	" 3	10 65
Total					\$405 55

Hospital Fund, 1901.

2694	Oct. 1	The New York and New Jersey Telephone Co.	Telephone service, May, 1901.	1901. Sept. 7	\$59 87
2844	16	The New York and New Jersey Telephone Co.	Telephone service, June and July, 1901.	Oct. 7	63 34
3084	Nov. 8	The New York and New Jersey Telephone Co.	Telephone service, August, 1901.	" 29	28 52
3222	20	The New York and New Jersey Telephone Co.	" September, 1901.	Nov. 15	23 97
Total					\$175 70

Salary of Medical School Inspectors, 1901.

2975	Oct. 31	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspectors, October, 1901.	1901. Oct. 29	\$222 57
3307	Nov. 27	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspectors, November, 1901.	Nov. 27	352 25
3591	Dec. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspectors, December, 1901.	Dec. 30	398 71
Total					\$973 53

Removal of Night Soil, Offal and Dead Animals, 1901.

2729	Oct. 4	Edward J. McKeever.	On account of Contract No. 773 for removal of nightsoil, offal and dead animals, September, 1901.	1901. Oct. 4	\$1,245 83
3126	Nov. 11	Edward J. McKeever.	On account of Contract No. 773 for removal of nightsoil, offal and dead animals, October, 1901.	Nov. 8	1,245 83
3352	Dec. 5	Edward J. McKeever.	On account of Contract No. 773 for removal of nightsoil, offal and dead animals, November, 1901.	Dec. 4	1,245 83
Total					\$3,737 49

Support of Ambulance Service, 1901.

2814	Oct. 11	The Flushing Hospital and Dispensary.	Ambulance service, July and August, 1901.	1901. Oct. 7	\$100 00
2815		Jamaica Hospital.	Ambulance service, July and August, 1901.	" 7	100 00
2816		St. John's Long Island City Hospital	Ambulance service, July and August, 1901.	" 7	200 00
3039	Nov. 7	The Flushing Hospital and Dispensary.	Ambulance service, September, 1901.	" 29	50 00
3040		Jamaica Hospital.	"	" 29	50 00
3041		St. John's Long Island City Hospital	"	" 29	100 00
3223	20	St. John's Long Island City Hospital	Ambulance service, October, 1901.	Nov. 15	100 00
3229	21	The Flushing Hospital and Dispensary.	"	" 15	50 00
3412	Dec. 9	Jamaica Hospital.	"	Dec. 3	50 00
Total					\$800 00

Sanitary Police, 1901.

2783	Oct. 9	Comptroller of the City of New York as Treasurer of Police Pension Fund.	Amount of deductions from the pay-rolls of the Police Department of New York.	1901. Sept. 24	\$11 90
2847	16	Comptroller of the City of New York as Treasurer of Police Pension Fund.	Amount of deductions from the pay-rolls of the Police Department of New York, September, 1901.	Oct. 5	11 50
2950	29	J. H. Timmerman, City Paymaster.	Pay-roll of Tenement House Squad, October, 1901.	" 28	679 25
3122	Nov. 11	Comptroller of the City of New York as Treasurer of Police Pension Fund.	Amount deducted from the pay-rolls of the Police Department of New York, October, 1901.	Nov. 9	34 41

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
3311	Nov. 29	J. H. Timmerman, City Paymaster.	Pay-roll of Tenement House Squad, November, 1901.	Nov. 27	\$684 62
3508	Dec. 23	Comptroller of the City of New York as Treasurer of Police Pension Fund.	Amount of deductions from the pay-roll of the Police Department of New York, November, 1901.	Dec. 12	13 96
Total					\$1,435 64

BOROUGH OF RICHMOND.

Salaries, 1901.

1394	Oct. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Sanitary Superintendent, September, 1901.	1901. Oct. 5	\$2,026 62
1491	30	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Sanitary Superintendent, October, 1901.	" 28	2,566 60
1645	Nov. 27	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Sanitary Superintendent, November, 1901.	Nov. 25	2,396 61
Total					\$6,889 83

Contingent Expenses, 1901.

1368	Oct. 1	C. Golderman as Secretary pro tem.	Disbursements, July, 1901.	1901. Sept. 23	\$27 95
1422	11	Charles E. Hayer.	Disbursements, August, 1901.	Oct. 7	8 80
1423		The Morey and La Rue Laundry Co.	Towels	" 7	1 25
1424		Percival K. Nichols.	Disbursements, August, 1901.	" 7	12 00
1425		Walter's Express Co., John A. Siemer, proprietor.	Expressage	" 7	1 50
1426		Samuel Platt.	Ice, July and August, 1901.	" 7	13 60
1431	14	C. Golderman, Secretary pro tem.	Disbursements, August, 1901.	" 7	21 05
1442	17	The New York and New Jersey Telephone Co.	Telephone service, June and July, 1901.	" 7	51 25
1542	Nov. 7	Charles E. Hayer.	Disbursements, September, 1901.	Oct. 29	12 55
1543		Walter's Express Co., John A. Siemer, proprietor.	Expressage	" 29	1 75
1544		Stanley & Donnelly.	Carriage hire.	" 29	2 00
1545		Samuel Platt.	Ice	" 29	6 50
1546		Dr. Daniel Lewis, Editor.	Directory	" 29	1 50
1572	11	Carl Strauss.	Jupiter machine.	" 29	6 25
1573		The Morey and La Rue Laundry Co.	Furnishing towels, August and September, 1901.	" 29	2 00
1587	13	C. Golderman, as Secretary pro tem.	Disbursements	" 29	15 55
1698	Dec. 9	Walter's Express Co., John A. Siemer, proprietor.	Expressage	Dec. 3	3 00
1699		Charles J. Tagliabue.	Lactometers, etc.	" 3	21 00
1700		Stanley & Donnelly.	Carriage and horse hire.	" 3	5 00
1701		C. Golderman as Secretary pro tem.	Disbursements, September and October, 1901.	" 3	28 25
1702		Charles E. Hayer.	Disbursements, October, 1901.	" 3	8 45
1703		Samuel Platt.	Ice, October, 1901.	" 3	6 80
1716	11	The New York and New Jersey Telephone Co.	Telephone service, June 25 to October 31, 1901.	" 3	86 95
Total					\$344 95

Disinfection, 1901.

1369	Oct. 1	C. Golderman, Secretary pro tem.	Disbursements, July, 1901.	1901. Sept. 23	\$2 10
1419	11	Eimer & Amend.	Lysol	Oct. 7	4 00
1574	Nov. 11	G. F. Van Dam.	Kalsomine brush.	" 29	3 25
1704	Dec. 9	C. Golderman, Secretary pro tem.	Disbursements, September and October, 1901.	Dec. 3	3 20
Total					\$12 55

Hospital Fund, 1901.

1420	Oct. 11	John T. Sprague, M. D.	Disbursements	1901. Oct. 7	\$5 00
1421		Stanley & Donnelly.	Horse hire.	" 7	10 00
1436	15	The New York and New Jersey Telephone Co.	Telephone service, July 1 to July 9, 1901.	" 7	2 19
1442	17	The New York and New Jersey Telephone Co.	Telephone service, June and July, 1901.	" 7	62 17
1705	Dec. 9	Stanley & Donnelly.	Carriage hire.	Dec. 3	3 00
1717	11	The New York and New Jersey Telephone Co.	Telephone service, June 25 to October 31, 1901.	" 3	90 41
Total					\$172 77

Salaries—Medical School Inspector, 1901.

1492	Oct. 30	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspector, etc., October, 1901.	1901. Oct. 28	\$166 44
1646	Nov. 27	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspector, etc., November, 1901.	Nov. 25	157 74
1774	Dec. 28	J. H. Timmerman, City Paymaster.	Pay-roll of Medical School Inspector, etc., December, 1901.	Dec. 27	365 70
Total					\$689 88

Sanitary Police, 1901.

1405	Oct. 9	Pay to Comptroller of the City of New York as Treasurer of Police Pension Fund	For amount of deduction from pay-rolls of the Police Department of New York, August, 1901.	1901. Sept. 24	\$14 44
1437	15	Pay to Comptroller of the City of New York as Treasurer of Police Pension Fund	For amount of deduction from pay-rolls of the Police Department of New York, September, 1901.	Oct. 5	13 96

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1488	Oct. 29	J. H. Timmerman, City Paymaster....	Pay-roll of Tenement House Squad, October, 1901.....	Oct. 29	\$707 45
1575	Nov. 11	The Comptroller of the City of New York as Treasurer of Police Pension Fund	Amount of deduction from the pay- rolls, etc., October, 1901.....	Nov. 4	14 44
1653	29	J. H. Timmerman, City Paymaster....	Tenement House Squad, Novem- ber, 1901.....	" 27	684 62
1753	Dec. 26	Comptroller of the City of New York, Treasurer of the Po- lice Pension Fund.	Amount of deduction from pay- roll of Police Department, No- vember, 1901.....	Dec. 12	13 96
Total.....					\$1,448 87

Removal of Night Soil, Offal and Dead Animals, 1901.

1427	Oct. 11	Thomas F. White..	On account of Contract No. 2101 for removal of nightsoil, dead animals and offal, September, 1901.	1901 Oct. 4	\$541 66
1605	Nov. 18	Thomas F. White..	On account of Contract No. 2101 for removal of nightsoil, dead animals and offal, October, 1901.	Nov. 8	124 98
Total.....					\$666 64

POLICE DEPARTMENT.

Police Fund, 1901.

23196	Oct. 2	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for fine re- duced, Twenty-fourth Precinct, June, 1901.....	1901. Oct. 1	\$15 04
23197		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman, etc., for full pay granted for sick time ex- cused, August, 1901.....	" 1	172 63
23198		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman, etc., for full pay granted for sick time ex- cused, Thirty-fourth Precinct, August, 1901.....	" 1	54 50
23199		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman, etc., for full pay granted for sick time ex- cused, Seventy-fourth Precinct, August, 1901.....	" 1	35 70
23200		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman, etc., for full pay granted for sick time ex- cused, Seventy-second Precinct, August, 1901.....	" 1	4 84
23442	4	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman advanced in grade, January 1 to September 1, 1901	" 3	44 69
23443		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman advanced in grade, June 28 to September 1, 1901	" 3	36 08
23444		J. H. Timmerman, City Paymaster....	Pay-roll of Detective-Sergeant for difference in salary, June, 1901...	" 3	4 83
23445		J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Thirty- second Precinct, September, 1901	" 3	107 12
23693	8	J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Fourth Precinct, August, 1901 (error in August pay-roll—half-day too much deducted).....	" 1	1 87
23852		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount of deductions from the pay-rolls of the Police Depart- ment of New York, August, 1901.	Sept. 24	36,844 81
23853		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salaries of James O'Connor and eleven other Patrolmen on account of change in grade, 1901, as per pay-roll re- ceived October 3, 1901.....	Oct. 4	81
23854		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salaries of William C. Gibley and three other Patrolmen on account of change in grade, as per pay-roll received October 3, 1901.....	" 4	98
23855		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salary of Thomas A. Kenny, a Detective- Sergeant, on account of increase in salary, 1901, as per pay-roll re- ceived October 3, 1901.....	" 4	10
24273	14	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen for full pay granted for sick time excused, September, 1901, Seventy-eighth Precinct	" 11	7 52
24274		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for fine re- duced, September, 1901, Fifty- second Precinct.....	" 11	75 18
24275		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman advanced in grade, August 13 to October 1, 1901, Twenty-first Precinct.....	" 11	12 89
24396	15	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen for full pay granted for sick time excused...	" 11	1,464 74
24397		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen for full pay granted for sick time excused, September, 1901, Fortieth Pre- cinct	" 11	39 26
24398		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for full pay granted for sick time excused...	" 11	103 34
24399		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount of deductions from the pay-rolls of the Police Depart- ment of New York for Septem- ber, 1901.....	" 5	38,084 30
24400		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salary of Cornelius B. Doherty, a Patrol- man, on account of change of grade, as per pay-roll received October 11, 1901.....	" 11	26
25089	22	Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salary of Thomas E. Enright, a Patrol- man, on account of his illegal dismissal during the year 1901, as per pay-roll received October 18, 1901	" 18	20 95
25253	23	Thomas E. Enright or Louis J. Grant, attorney	Salary, etc., as Patrolman during the period of his illegal dismissal in the year 1901.....	" 21	1,046 55
25567	25	J. H. Timmerman, City Paymaster....	Pay-roll of Telegraph Bureau for difference in salary between Jan- uary 1 and October 1, 1901.....	" 23	649 40
25568		J. H. Timmerman, City Paymaster....	Pay-roll of Telegraph Bureau for difference in salary between Jan- uary 1 and October 1, 1901.....	" 23	769 37

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25573	Oct. 26	J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Patrol- man, Sixty-first Precinct, Sep- tember, 1901.....	Oct. 23	\$41 35
25858	29	J. H. Timmerman, City Paymaster....	Pay-roll of Surgeons, October, 1901	" 26	5,145 00
25859		J. H. Timmerman, City Paymaster....	Pay-roll of Commissioner, etc., Oc- tober, 1901.....	" 26	2,795 81
25860		J. H. Timmerman, City Paymaster....	Pay-roll of Precincts Nos. 74, 75, 76, 77, 78 and 79, October, 1901.....	" 28	38,247 27
25861		J. H. Timmerman, City Paymaster....	Pay-roll of Precincts Nos. 34 to 41 and Sixth District Court Squad, October, 1901.....	" 28	74,627 07
25862		J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors, October, 1901	" 28	694 16
25863		J. H. Timmerman, City Paymaster....	"	" 28	694 16
25864		J. H. Timmerman, City Paymaster....	Pay-roll of Sergeant, etc., Eightieth Precinct, October, 1901.....	" 29	8,075 31
25919	Oct. 30	J. H. Timmerman, City Paymaster....	Pay-roll of Precincts Nos. 43 to 73, 82, Detective Bureau, Headquar- ters and Telegraph Squads, Oc- tober, 1901.....	" 29	223,012 17
25920		J. H. Timmerman, City Paymaster....	Pay-roll of First to Thirty-third, Forty-second and Eighty-first Precincts, Headquarters Squad, Detective Bureau, Telegraph Squad, Sanitary Company, Cen- tral Office and Bicycle Squads, House of Detention, Criminal Court and Second, Third, Fourth, Fifth and Seventh Dis- trict Court Squads and Pro- bationary Roll, October, 1901....	" 29	501,797 34
25923		J. H. Timmerman, City Paymaster....	Pay-roll of Central Office, October, 1901	" 29	1,828 04
25924		J. H. Timmerman, City Paymaster....	Pay-roll of Provisional Employ- ment, October, 1901.....	" 29	6,462 25
26086	31	J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Patrol- man for time while under sus- pension, Thirty-second and Thirtieth Precincts, August and September, 1901.....	" 30	212 91
26454	Nov. 6	Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund.	Difference in salary of Richard Battan and five other telegraph operators on account of change in grade in the year 1901, as per pay-roll received, October 23, 1901	" 26	13 48
26455		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund.	Difference in salary of James Campbell and six other tele- graph operators on account of change in grade in the year 1901, as per pay-roll, received Oc- tober 23, 1901.....	" 26	15 96
26986	11	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen advanced in grade, from September 2 to Oc- tober 1, 1901.....	Nov. 11	7 79
26987		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen advanced in grade, from September 15 to Oc- tober 1, 1901.....	" 11	105 85
26988		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from pay-roll of the Police Department of City of New York for October, 1901..	" 4	33,742 94
27311	15	Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salaries of John Cassidy and forty-three other patrolmen, on account of change in grade in the year 1901, as per pay-roll received No- vember 11, 1901.....	" 11	2 27
27312		Comptroller of The City of New York, Treasurer of the Po- lice Pension Fund..	Amount deducted from salary of Henry W. Vohstadt, a Patrolman, on account of change in grade in year 1901, as per pay-roll re- ceived November 11, 1901.....	" 11	16
27581	19	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for twenty days fine remitted, September, 1901	" 18	72 50
27582		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for five days fine reduced to two days, Au- gust, 1901.....	" 18	11 27
27583		J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Patrol- man for September, 1901, Sixty- first Precinct.....	" 18	16 92
27584		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen for fines re- mitted March, June, July, Au- gust and September, 1901.....	" 18	144 96
27585		J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Patrol- man for time lost while under suspension, October, 1901.....	" 18	108 20
27586		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolman for full pay granted for sick time excused, September, 1901, Thirty-sixth Precinct	" 18	42 29
27673	20	J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen, etc., for full pay granted for sick time ex- cused from January to October, 1901, inclusive.....	" 18	973 57
27674		J. H. Timmerman, City Paymaster....	Pay-roll of Patrolmen, etc., for full pay granted for sick time ex- cused, August and September, 1901	" 18	134 38
28460	27	J. H. Timmerman, City Paymaster....	Pay-roll of Surgeons, November, 1901	" 26	5,145 00
28461		J. H. Timmerman, City Paymaster....	Pay-roll of Commissioner, etc., No- vember, 1901.....	" 26	2,795 81
28531	29	J. H. Timmerman, City Paymaster....	Pay-roll of Forty-third to Seventy- third and Eighty-second Pre- cincts, Headquarters Squad, Detective Bureau, Telegraph Squad, November, 1901.....	" 27	216,846 87
28532		J. H. Timmerman, City Paymaster....	Pay-roll of Precincts Nos. 74, 75, 76, 77, 78 and 79, November, 1901	" 27	36,528 43
28533		J. H. Timmerman, City Paymaster....	Pay-roll of Precincts Nos. 34 to 41 and Sixth District Court Squad, November, 1901.....	" 27	73,390 80
28534		J. H. Timmerman, City Paymaster....	Pay-roll of Sergeant, etc., Eightieth Precinct, November, 1901.....	" 27	7,804 22
28535		J. H. Timmerman, City Paymaster....	Pay-roll of Central Office, Novem- ber, 1901.....	" 27	1,820 66
28536		J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors, November, 1901	" 27	694 16
28537		J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors, November, 1901	" 27	694 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
28541	Nov. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of First to Thirty-third, Forty-second and Eighty-first Precincts, Headquarters Squad, Detective Bureau, Telegraph Squad, Sanitary Company, Central Office and Bicycle Squads, House of Detention, Criminal Court and Second, Third, Fourth, Fifth and Seventh District Court Squads, and Provisional Roll for November, 1901, and also Provisional Roll for October, 1901.....	Nov. 27	\$489,295 43	23361	Oct. 4	New York and New Jersey Telephone Co.....	Telephone service, July, 1901.....	Sept. 10	\$453 41
						23362		New York and New Jersey Telephone Co.....	Telephone service, etc. (Queens), July, 1901.....	" 10	56 76
						23363		Edward M. Hurley..	Bell, Thirty-third Precinct.....	" 9	2 65
						23364		Cornelius Daly.....	Kindling wood, Twenty-fifth Precinct.....	" 27	4 50
						23365		Edward M. Hurley..	Electric fan, License Squad.....	" 27	17 50
						23366		"	Cushions for patrol wagon, Fifty-third Precinct.....	" 27	41 00
29744	Dec. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Patrolmen, etc., for fine reduced and remitted, May, June, August, September and October, 1901.....	" 13	548 64	23367		"	Window shades, Second Precinct..	" 27	15 00
						23368		Fox Brothers & Co..	Sperm oil, Fifty-ninth Precinct.....	" 27	9 00
						23369		"	Electric fan, First Inspection District.....	" 27	16 00
29745		J. H. Timmerman, City Paymaster.....	Pay-roll of Patrolmen for full pay granted for sick time excused, May to November, 1901, inclusive	" 13	904 67	23819	8	New Amsterdam Gas Co.....	On account of Contract No. 3452, for gas to various precinct station houses, etc., May 31 to June 29, 1901.....	Aug. 24	388 98
29746		J. H. Timmerman, City Paymaster.....	Pay-roll of Patrolmen for full pay granted for sick time excused, August, September, November and December, 1901.....	" 13	340 37	23820		Northern Union Gas Co.....	Gas, Thirty-seventh Precinct, May 31 to June 29, 1901.....	" 24	16 56
29747		J. H. Timmerman, City Paymaster.....	Pay-roll of Captain, etc., for full pay granted for sick time excused, August and November, 1901.....	" 13	77 97	23821		New York and Queens Electric Light and Power Co	Electric lighting, Seventy-sixth Precinct, May 22 to June 24, 1901....	" 24	32 70
30454	23	Comptroller of The City of New York, Treasurer of the Police Pension Fund..	Amount of deductions from the pay-rolls of the Police Department of The City of New York, November, 1901.....	" 12	29,032 02	23822		The New York Edison Co.....	Electric lighting, Ninth Precinct, May 31 to June 29, 1901.....	" 24	51 24
30485		J. H. Timmerman, City Paymaster.....	Pay-roll of Patrolmen advanced in grade, from January 1 to December 1, 1901.....	" 20	192 02	23823		The New York Edison Co.....	Electric lighting, No. 151 Crosby street, June, 1901.....	" 24	13 64
30486		J. H. Timmerman, City Paymaster.....	Pay-roll of Patrolmen advanced in grade, from January 1 to December 1, 1901.....	" 20	219 46	23824		The New York Edison Co.....	Electric lighting, Headquarters, May 31 to June 29, 1901.....	" 24	228 00
30931	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Surgeons, December, 1901.....	" 27	5,145 00	23825		The Newtown Gas Co	Gas, Seventy-seventh Precinct, June, 1901.....	" 24	14 50
30932		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., December, 1901.....	" 27	2,773 27	23826		Newtown and Flushing Gas Co.....	Gas, Seventy-sixth Precinct, May 29 to June 28, 1901.....	" 24	70
30933		J. H. Timmerman, City Paymaster.....	Pay-roll of Central Office, December, 1901.....	" 27	1,828 39	23827		Newtown and Flushing Gas Co.....	Gas, Seventy-eighth Precinct, February and March, 1901.....	July 3	2 30
30934		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, December, 1901.....	" 27	694 32	23828		The Brush Electric Illuminating Co. of New York.....	Use of lamp, House of Detention, July, 1901.....	Aug. 24	18 60
30935		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, December, 1901.....	" 27	694 32	23829		The Bronx Gas and Electric Co.....	Gas, Thirty-eighth Precinct, June, 1901.....	" 24	14 49
31060	31	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Detective Bureau for change in grade, October and November, 1901.....	" 28	70 87	23830		The Bronx Gas and Electric Co.....	Gas, Thirty-eighth Precinct, April, 1901.....	July 3	20 36
31061		J. H. Timmerman, City Paymaster.....	Pay-roll of Sergeants for difference in salary from January to November, inclusive, 1901.....	" 30	1,650 43	23831		The Bronx Gas and Electric Co.....	Gas, Thirty-eighth Precinct, March, 1901.....	" 3	22 08
31062		James S. Kane, or Crandall & Hunter, Attorneys.....	Salary, etc., of James S. Kane, a Patrolman, during term of his dismissal from the Force and reinstated, December 14, 1901.....	" 26	980 08	23832		Edison Electric Illuminating Co. of Brooklyn.....	Electric light, April, 1901.....	" 3	676 20
						23833		Edison Electric Illuminating Co. of Brooklyn.....	Electric current, Headquarters, Sixty-ninth, Sixty-sixth, Forty-ninth, Sixty-fourth and Fifty-fourth Precincts, February 28 to April 1, 1901.....	" 3	707 16
						23834		Edison Electric Illuminating Co. of Brooklyn.....	Electric current, Headquarters, January, 1901.....	May 24	228 93
						23835		Edison Electric Illuminating Co. of Brooklyn.....	Electric current, Headquarters, Forty-ninth, Fifty-fourth, Sixty-fourth, Sixty-sixth and Sixty-ninth Precincts, June, 1901.....	Aug. 24	499 57
						23836		Edison Electric Illuminating Co. of Brooklyn.....	Electric current, Headquarters, Forty-ninth, Fifty-fourth, Sixty-fourth, Sixty-sixth and Sixty-ninth Precincts, May, 1901.....	" 24	641 19
						23837		Flatbush Gas Co....	Gas, Sixty-seventh Precinct, April, 1901.....	July 3	24 60
						23838		"	Electric current, Seventy-second Precinct, March, 1901.....	" 3	42 13
						23839		"	Gas, Sixty-seventh Precinct, March, 1901.....	" 3	29 10
						23840		"	Gas, Sixty-seventh Precinct, June, 1901.....	Aug. 24	18 30
						23841		"	Gas, Sixty-seventh Precinct, February, 1901.....	May 24	31 50
						23842		Jamaica Gas Light Co.	Gas, Seventy-eighth Precinct, February 28 to March 28, 1901.....	July 3	54 00
						23843		"	Gas, Seventy-eighth Precinct, March 28 to April 30, 1901.....	" 3	59 63
						23844		Kings County Gas Illuminating Co....	Gas, Seventy-first Precinct, May 31 to June 29, 1901.....	Aug. 24	18 20
						23845		Kings County Gas Illuminating Co....	Gas, Seventieth Precinct, April, 1901.....	July 3	20 40
						23846		Fox Bros. & Co.....	Patrol wagon, Eighth Precinct.....	Sept. 27	477 75
						23847		David Eberle & Son.	Rope, Forty-second Precinct.....	" 27	264 85
						23848		Wagner Typewriter Co.....	Harness, Seventy-seventh Precinct.	" 27	110 00
						23849		"	Typewriter, etc., Bureau of Repairs and Supplies.....	Aug. 17	127 75
						23850		South Shore Water Works Co. of Staten Island.....	Water, Eightieth, Third Sub-Precinct, May, June and July, 1901..	Sept. 9	17 08
						23851		Edward M. Hurley..	Venetian blinds, Seventeenth Precinct.....	" 27	64 95
						24174	11	Central Union Gas Co.....	Gas, Thirty-fourth, Thirty-fifth and Thirty-sixth Precincts, May 31 to June 29, 1901, on account of Contract No. 3724.....	Aug. 24	106 20
						24175		Consolidated Gas Co. of New York.....	Gas to House of Detention, etc., June, 1901, on account of Contract No. 3380.....	" 24	484 65
						24176		Consolidated Gas Co. of New York.....	Gas to Headquarters, June, 1901, on account of Contract No. 3380.	" 24	63 18
						24177		The Standard Gas Light Co.....	Gas to Twenty-eighth, Twenty-ninth and Thirty-second Precincts, May, 1901, on account of Contract No. 3379.....	" 24	126 00
						24178		The Standard Gas Light Co.....	Gas to Twenty-fourth Precinct, May 31 to June 29, 1901, on account of Contract No. 3379.....	" 24	46 08
						24179		The Standard Gas Light Co.....	Gas to Twenty-eighth, Twenty-ninth and Thirty-second Precincts, June, 1901, on account of Contract No. 3379.....	" 24	91 53
						24180		The Town of Hempstead Gas and Electric Light Co.....	Gas, Seventy-ninth Precinct, May, 1901.....	" 24	43 74
						24181		The Town of Hempstead Gas and Electric Light Co.....	Gas, Seventy-ninth Precinct, June, 1901.....	" 24	43 20
						24182		The Town of Hempstead Gas and Electric Light Co.....	Gas, Seventy-ninth Precinct, March, 1901.....	July 3	59 60
						24183		The Town of Hempstead Gas and Electric Light Co.....	Gas, Seventy-ninth Precinct, April, 1901.....	" 3	59 80
Total.....											
Police Fund—Salaries of Clerical Force and Employees, 1901.											
25865	Oct. 29	J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., October, 1901.....	Oct. 26	\$5,266 57	25866		J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen of Stables, etc., October, 1901.....	" 26	4,192 58
25867		J. H. Timmerman, City Paymaster.....	Pay-roll of Hostlers, October, 1901.	" 28	1,735 87	25868		J. H. Timmerman, City Paymaster.....	"	" 29	139 50
25921	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Clerk, etc., October, 1901.....	" 29	2,107 87	25922		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees on Steamer "Patrol" (Forty-second Precinct), October, 1901.....	" 29	730 00
28457	Nov. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees on Steamer "Patrol" (Forty-second Precinct), November, 1901.....	Nov. 26	802 50	28458		J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman of Stable, etc., November, 1901.....	" 26	4,057 20
28459		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., November, 1901.....	" 26	5,266 57	28459		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Clerk, etc., November, 1901.....	" 27	2,118 28
28538	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Clerk, etc., November, 1901.....	" 27	2,118 28	28539		J. H. Timmerman, City Paymaster.....	Pay-roll of Hostlers, November, 1901.....	" 27	1,668 37
28540		J. H. Timmerman, City Paymaster.....	Pay-roll of Hostlers, November, 1901.....	" 27	133 87	30936	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of Steamer "Patrol" (Forty-second Precinct), December, 1901.....	Dec. 27	805 00
30937		J. H. Timmerman, City Paymaster.....	Pay-roll of Foreman of Stable, etc., December, 1901.....	" 27	4,184 11	30938		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., December, 1901.....	" 27	5,267 63
30939		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Clerk, etc., December, 1901.....	" 27	1,341 57	30940		J. H. Timmerman, City Paymaster.....	Pay-roll of Hostlers, December, 1901.....	" 27	1,758 37
30941		J. H. Timmerman, City Paymaster.....	Pay-roll of Hostlers, December, 1901.....	" 27	136 18	Total.....					\$41,711 98
Supplies for Police, 1901.											
23355	Oct. 4	Western Union Telegraph Co.....	Repairing cable, Telegraph Bureau.	Sept. 27	\$140 00	23356		P. W. Valley.....	Couch, Forty-first Precinct.....	Aug. 10	35 00
23357		M. Marlborough's Sons	Repairing wagon, Sixtieth Precinct	Sept. 27	2 00	23358		F. N. DuBois & Co.	On account of Contract No. 3343 for plumbing supplies.....	" 12	4,183 46
23359		Horace Ingersoll.....	On account of Contract No. 3197 for horse feed.....	" 12	124 39	23360		United States Trading Co.....	On account of Contract No. 3576 for stationery.....	" 12	310 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
24184	Oct. 11	Richmond Hill and Queens County Gas Light Co.....	Gas, Seventy-eighth Precinct, May 28 to June 28, 1901.....	Aug. 24	\$14 00	24427	Oct. 15	Lederer & Co.....	Boarding horses, etc., Twenty- fourth Precinct, August, 1901...	Oct. 8	\$60 00
24185		Richmond Hill and Queens County Gas Light Co.....	Gas, Seventy-eighth Precinct, Feb- ruary 28 to March 28, 1901.....	July 3	23 50	24428		James Carroll.....	Horseshoeing, Ninth Precinct, January to June, 1901, in- clusive.....	" 8	84 00
24186		The Richmond Coun- ty Gas Light Co...	Gas, Eightieth and First Sub-Prec- incts, February 28 to March 30, 1901.....	" 3	53 85	24429		John Campbell.....	Boarding horses, etc., Eighth Pre- cinct, July 20 to September 1, 1901.....	" 8	84 00
24187		The Richmond Coun- ty Gas Light Co...	Gas, Eightieth and First Sub-Prec- incts, March 30 to April 30, 1901...	" 3	48 90	24430		Union Stamp Works.	Rubber stamps, Pension Bureau...	" 8	2 50
24188		The Richmond Coun- ty Gas Light Co...	Gas, Eightieth Precinct, May 31 to June 29, 1901.....	Aug. 24	29 40	24431		The Town of Hemp- stead Gas and Elec- tric Light Co.....	Gas, Seventy-ninth Sub-Precinct, July, 1901.....	" 8	43 38
24189		Luke Kilgallon.....	Repairing patrol wagon, Seventy- ninth Precinct.....	Sept. 10	8 00	24432		E. C. Brown.....	Boarding horses, Twenty-second Precinct, August, 1901.....	" 8	60 00
24190		Dr. E. Straus, V. S..	Veterinary services, Twenty-ninth Precinct, August, 1901.....	Oct. 8	11 50	24433		American Ice Co....	Ice, Central Office, August, 1901...	" 8	64 94
24191		"	Veterinary services, Forty-first Precinct, August, 1901.....	" 8	68 30	24434		"	Ice, House of Detention, August, 1901.....	" 8	5 60
24192		"	Veterinary services, Eighteenth Pre- cinct, August, 1901.....	" 8	23 50	24435		The John J. O'Brien Printing Co.....	Printing, etc., stationery department	" 8	2 75
24193		"	Veterinary services, Twenty-fourth Precinct, August, 1901.....	" 8	7 00	24436		New York and Rich- mond Gas Co.....	Gas, Eightieth Precinct and First Sub-Precinct, July, 1901.....	" 8	22 96
24194		"	Veterinary services, Twenty-first Precinct, August, 1901.....	" 8	11 00	24437		Schaffer & Budenberg	Repairing gauges, Sanitary Co., Brooklyn.....	" 8	7 75
24195		"	Veterinary services, Thirty-ninth Precinct, August, 1901.....	" 8	27 50	24438		Stephen M. Bogart..	Meals to prisoners, Eightieth Pre- cinct, August, 1901.....	" 8	5 50
24196		"	Veterinary services, Twenty-eighth Precinct, August, 1901.....	" 8	11 50	24439		Elwood Banfield....	Boarding horses, etc., Twenty- fifth Precinct, August, 1901.....	" 8	69 00
24197		"	Veterinary services, Twenty-fifth Precinct, August, 1901.....	" 8	8 50	24440		Bernstein & Laske..	Boarding horses, etc., Fourteenth Precinct, August, 1901.....	" 8	90 00
24198		"	Veterinary services, Twelfth Pre- cinct, August, 1901.....	" 8	16 00	24441		Brady Brothers.....	Boarding horses, etc., Twenty- first Precinct, August, 1901.....	" 8	90 00
24199		"	Veterinary services, Fifteenth Pre- cinct, August, 1901.....	" 8	7 00	24442	15	Michael W. Burns....	Boarding horses, etc., Seventy- ninth Precinct, August, 1901.....	" 8	270 00
24200		"	Veterinary services, Fourteenth Pre- cinct, August, 1901.....	" 8	19 50	24443		Charles C. Burnet & Co.....	Stapling machine, etc., Auditor's Office.....	" 8	4 50
24201		"	Veterinary services, Thirty-sixth Precinct, August, 1901.....	" 8	67 20	24444		Benjamin V. R. Win- terbottom.....	Boarding horse, etc., for Commis- sioner, August, 1901.....	" 8	30 00
24202		Frederic W. Ashe, D. V. S.....	Veterinary services, Sixty-ninth Precinct, August, 1901.....	" 8	29 00	24445		Fiss, Doerr & Carroll Horse Co., assignee of James A. Varian	Boarding horses, etc., Thirty-ninth Precinct, August, 1901.....	" 8	286 00
24203		Frederic W. Ashe, D. V. S.....	Veterinary services, Seventy-second Precinct, August, 1901.....	" 8	31 00	24446		A. Duryea.....	Boarding horses, etc., Thirty-eighth Precinct, August, 1901.....	" 8	462 08
24204		Frederic W. Ashe, D. V. S.....	Veterinary services, Fifty-seventh Precinct, August, 1901.....	" 8	10 00	24447		Flatbush Gas Co....	Gas, Sixty-seventh Precinct, July, 1901.....	" 8	17 20
24205		Frederic W. Ashe, D. V. S.....	Veterinary services, Seventieth Pre- cinct, August, 1901.....	" 8	46 00	24448		"	Electric current, Seventy-second Precinct, July, 1901.....	" 8	38 91
24206		M. Dowd.....	Horseshoeing for Commissioner...	" 8	7 00	24449		Francis Trudden....	Boarding horses, etc., Seventy-fifth Precinct, August, 1901.....	" 8	60 00
24207		Patrick McCann....	Horseshoeing, Eighth Precinct.....	" 8	6 00	24450		Mrs. Kate Travers...	Meals for prisoners, Detective Bu- reau.....	" 8	28 80
24208		Alexander McNeil..	Horseshoeing, Fifty-third Precinct, August, 1901.....	" 8	25 50	24451		Samuel Swarts.....	Boarding horses, Thirty-first Pre- cinct, August, 1901.....	" 8	90 00
24209		New York Stencil Works.....	Rubber stamps, Detective Bureau...	Sept. 27	6 50	24452		Charles F. Stone- bridge.....	Boarding horses, etc., Bureau of Repairs and Supplies, August, 1901.....	" 8	60 00
24210		Martin B. Brown Co.	Copies of contract, Chief Clerk....	Oct. 8	96 80	24453		Sherman Square Sta- bles, William Craw- ford, proprietor....	Boarding horses, etc., Twenty-sixth Precinct, August, 1901.....	" 8	60 00
24211			Ledger, etc., Auditor's office.....	" 8	14 20	24454		Edward Wisely.....	Boarding horses, etc., Eightieth Precinct and First Sub-Precinct, August, 1901.....	" 8	30 00
24212		East River Gas Co. of Long Island City..	On account of Contract No. 3404 for gas, March, 1901, Seventy-fourth and Seventy-fifth Precincts and Headquarters, Queens.....	July 1	52 56	24455		Sophie Weil.....	Boarding horses, etc., Fifteenth Precinct, August, 1901.....	" 8	60 00
24213	11	East River Gas Co. of Long Island City.	On account of Contract No. 3404 for gas, April, 1901, Seventy- fourth and Seventy-fifth Pre- cincts and Headquarters, Queens.....	" 1	47 43	24456		Westchester Lighting Co.....	Gas, Fortieth Precinct, June 28 to July 29, 1901.....	" 8	29 67
24214		East River Gas Co. of Long Island City.	On account of Contract No. 3404 for gas, May, 1901, Seventy- fourth and Seventy-fifth Pre- cincts and Headquarters, Queens.....	Aug. 24	45 18	24457		Westchester Lighting Co.....	Electric current, Thirty-ninth Pre- cinct, June 24 to July 24, 1901...	" 8	15 42
24215		East River Gas Co. of Long Island City.	On account of Contract No. 3404 for gas, June, 1901, Seventy- fourth and Seventy-fifth Pre- cincts and Headquarters, Queens.....	" 24	32 85	24458		Westchester Lighting Co.....	Electric current, Thirty-eighth Sub- Precinct, July, 1901.....	" 8	20 62
24401	15	The Kings County Gas and Illuminat- ing Co.....	Gas, July, 1901, Seventy-first Pre- cinct.....	Oct. 8	14 60	24570	16	The Standard Gas- light Co.....	On account of Contract No. 3379 for gas, July, 1901, Twenty- eighth, Twenty-ninth and Thirty- second Precincts.....	" 8	88 29
24402		The Kings County Gas and Illuminat- ing Co.....	Gas, July, 1901, Seventieth Pre- cinct.....	" 8	15 40	24571		The Standard Gas- light Co.....	On account of Contract No. 3379 for gas, July, 1901, Twenty- fourth Precinct.....	" 8	45 09
24403		Dr. E. Straus, V. S..	Veterinary services, etc., Thirty- eighth Sub-Precinct.....	" 8	40 75	24572		East River Gas Co. of Long Island City	On account of Contract No. 3404 for gas, July, 1901, Headquarters and Seventy-fourth and Seventy- fifth Precincts, Queens.....	" 8	31 23
24404		"	Veterinary services, etc., Thirty- eighth Precinct, August, 1901...	" 8	63 25	24573		Elmhurst Stables, Henry Ries, prop- rietor.....	Boarding horses, August 12 to 31, 1901.....	" 8	111 00
24405		"	Veterinary services, etc., Thirty- seventh Precinct, August, 1901...	" 8	77 25	24574		A. Rosenthal.....	Boarding horses, August, 1901.....	" 8	90 00
24406		The New York Edi- son Co.....	Electric current, Ninth Precinct, July, 1901.....	" 8	40 98	24575		David J. Rothschild.	Boarding horses, etc., August, 1901, Twenty-ninth Precinct.....	" 8	90 00
24407		The New York Edi- son Co.....	Electric current, 151 Crosby street, July, 1901.....	" 8	12 92	24576		Stella M. Ross, ad- ministratrix estate of Charles H. Ross	Boarding horses, etc., July, 1901, Seventeenth Precinct.....	" 8	60 00
24408		John Kelly.....	Board of horses, Eighteenth Pre- cinct, August, 1901.....	" 8	90 00	24577		Stella M. Ross, ad- ministratrix estate of Charles H. Ross	Boarding horses, etc., August, 1901, Seventeenth Precinct.....	" 8	60 00
24409		Jamaica Gas Light Co.	Gas, Seventy-eighth Precinct, July, 1901.....	" 8	32 13	24578		Westchester Lighting Co.....	Electric current, March, 1901, Thirty-eighth Precinct.....	July 3	36 11
24410		Edward M. Hurley..	Window shades, Thirty-second Pre- cinct.....	" 8	18 00	24579		Westchester Lighting Co.....	Electric current, April, 1901, Thirty- ninth Precinct.....	" 3	22 75
24411		"	Photograph supplies, Detective Bureau.....	" 8	26 50	24580		Westchester Lighting Co.....	Electric current, March, 1901, Thirty-ninth Precinct.....	" 3	36 75
24412		Andrew J. Goebel...	Repairing clocks, etc., Bureau of Repairs and Supplies, August, 1901.....	" 8	22 00	24581		Westchester Lighting Co.....	Gas, March and April, 1901, Fortieth Precinct.....	" 3	57 00
24413		Michael J. Gowen...	Horseshoeing, etc., Sixty-ninth Pre- cinct, August, 1901.....	" 8	26 25	24582		Westchester Lighting Co.....	Gas, February 27 to April 1, 1901, Fortieth Precinct.....	" 3	61 32
24414		B. Gray.....	Boarding horses, Sixteenth Pre- cinct, August, 1901.....	" 8	60 00	24583		Westchester Lighting Co.....	Electric current, April, 1901, Thirty- eighth Sub-Precinct.....	" 3	31 85
24415		John J. Fox.....	Boarding horses, etc., Thirty- seventh Precinct, August, 1901...	" 8	342 55	24584		Richmond Hill and Queens County Gas- light Co.....	Gas, June 28 to July 27, 1901.....	Oct. 8	9 50
24416		Thomas Foley.....	Boarding horses, etc., Seventy- eighth Precinct, August, 1901...	" 8	120 00	24585		Dr. E. Straus, V. S..	Veterinary services, August, 1901, Fifth Precinct.....	" 8	12 50
24417		James Farmer.....	Boarding horses, etc., Nineteenth Precinct, August, 1901.....	" 8	90 00	24586		Thomas Campbell...	Horseshoeing, August, 1901, Twen- ty-seventh Precinct.....	" 8	30 00
24418		Fleck's Manhattan Stable Co.; Honey- man & Williams, proprietors.....	Boarding horses, etc., Sanitary Squad, August, 1901.....	" 8	125 00	24587		Daniel Pollard.....	Horseshoeing, April to August, in- clusive, Twenty-first Precinct...	" 8	71 00
24419		Wenzel Friedrich...	Boarding horses, etc., Seventy- sixth Precinct, August, 1901.....	" 8	60 00	24588		Edward J. Parker....	Horseshoeing, August, 1901, Sev- enty-first Precinct.....	" 8	15 00
24420		Edison Electric Illu- minating Co., of Brooklyn.....	Electric lighting, Headquarters, June 29 to August 1, 1901.....	" 8	500 24	24589		John F. Nolan.....	Horseshoeing, August, 1901, Forty- fourth Precinct.....	" 8	11 63
24421		The Newtown Gas Co	Gas, Seventy-seventh Precinct, July, 1901.....	" 8	16 25	24590		The New York Edi- son Co.....	Electric current, July, 1901, Twenty- first Precinct.....	" 8	24 70
24422		New York and Queens Electric Light and Power Co	Electric current, Seventy-sixth Sub- Precinct, June 21 to July 23, 1901.....	" 8	13 50	24591		Newtown and Flush- ing Gas Co.....	Gas, July, 1901, Seventy-sixth Pre- cinct.....	" 8	60
24423		New York and Queens Electric Light and Power Co	Electric current, Seventy-sixth Precinct, June 24 to July 24, 1901.....	" 8	19 65	24696	18	Patrick McCann....	Horseshoeing, September, 1901, Eighth Precinct.....	" 10	6 00
24424		Northern Union Gas Co.....	Gas, Thirty-seventh Precinct, July, 1901.....	" 8	8 55	24697		Horace Ingersoll....	On account of Contract No. 3197 for horse feed.....	" 10	97 06
24425		James Naughton's Sons.....	Boarding horses, Sixth Precinct, August, 1901.....	" 8	90 00	24698		Fulmoth and Richard J. Donovan, com- prising the firm of F. Donovan & Son.	On account of Contract No. 3266 for horse feed.....	" 10	901 65
24426		Margaret Moran....	Sleeping accommodations, Seventy- fifth Precinct, August, 1901.....	" 8	15 00	24699		James Dalton.....	Horseshoeing, August, 1901, Sixty- eighth Precinct.....	" 10	10 00
						24700		D. Deacon.....	Horseshoeing, August, 1901, Seven- tieth Precinct.....	" 10	12 00

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount	War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
1901						1901					
24701	Oct. 18	P. Durnin	Horseshoeing, July, August and September, 1901, Sixteenth Precinct	Oct. 10	\$26 00	25733	Oct. 28	Elwood Banfield	Boarding horses, September, 1901, Twenty-fifth Precinct	Oct. 22	\$60 00
24702		Patrick J. Clancy	Meals for prisoners, February 22 to July 12, 1901, Seventy-fifth Precinct	" 10	5 75	25734		Sidney Bowman Cycle Co.	Bicycle, etc., Telegraph Bureau	" 10	42 50
24703		James C. Wynn	On account of Contract No. 3247 for coal for Steamboat "Patrol"	" 8	483 80	25735		Lederer & Co.	Boarding horses, September, 1901, Twenty-fourth Precinct	" 22	60 00
24704		Thomas F. Fallon	Horseshoeing, June, July and August, 1901	" 10	27 00	25805	29	New Amsterdam Gas Co.	On account of Contract No. 3452 for gas to various Station-houses in the Borough of Manhattan, August, 1901 (Ninth, Tenth, Thirteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth, Nineteenth, Twentieth, Twenty-second, Twenty-fifth and Thirtieth Precincts)	" 19	365 31
24705		Luke Kilgallon	Horseshoeing, August, 1901, Seventy-ninth Precinct	" 8	49 50	25806		East River Gas Co. of Long Island City	On account of Contract No. 3404 for gas to various Station-houses in the Borough of Queens, August, 1901 (Seventy-fourth and Seventy-fifth Precincts, etc.)	" 19	33 57
24706		Daniel Healy	Horseshoeing, August, 1901, Twenty-fifth Precinct	" 8	9 50	25807		Stella M. Ross, Administratrix of Estate of Charles H. Ross	Boarding horses, September, 1901, Seventeenth Precinct	" 22	60 00
24707		P. Howe's Son	Horseshoeing, September, 1901, Thirty-third Precinct	" 10	58 25	25808		The New York Edison Co.	Electric current, August, 1901, Headquarters	" 19	274 78
24708		S. H. Hooper	Horseshoeing, July 5 to September 9, 1901, Eightieth Precinct, Third Sub-Precinct	" 10	66 50	25809		Northern Union Gas Co.	Gas, August, 1901, Thirty-seventh Precinct	" 19	9 36
24709		P. Howe's Son	Horseshoeing, August, 1901, Thirty-third Precinct	" 10	48 25	25810		Elmhurst Stables, Robert H. Renshaw, Proprietor	Boarding horses, September, 1901, Seventy-seventh Precinct	" 22	180 00
24710		Daniel S. Henry	Horseshoeing, August, 1901, Sixty-sixth Precinct	" 8	15 00	25811		The Kings County Gas and Illuminating Co.	Gas, August, 1901, Seventieth Precinct	" 19	13 80
24711		T. J. Dunn & Co.	Metal figures, etc., Bureau of Repairs and Supplies	" 8	336 00	25812		E. Kimball	Carting, September, 1901, Sanitary Company, Brooklyn	" 10	200 00
24712		Thomas Fox	Horseshoeing, August, 1901, Thirty-seventh Precinct	" 8	43 50	25813		Stearns Bicycle Agency	Bicycle repairs, Bicycle Squad	" 19	5 00
24713		Mrs. Henry Skelton	Boarding horse, July 19 to September 1, 1901, Seventy-seventh Precinct	" 10	42 00	25814		Richmond Hill and Queens County Gas Light Co.	Gas, July 27 to August 28, 1901, Seventy-eighth Sub-Precinct	" 19	14 40
24714		Julia E. Tillman	Meals to witnesses, House of Detention, August, 1901	" 8	306 00	25815	29	Westchester Lighting Co.	Gas, July 29 to August 29, 1901, Fortieth Precinct	" 19	35 08
24715		Mrs. Kate Travers	Meals to lost children, Headquarters, August, 1901	" 10	16 05	25816		Westchester Lighting Co.	Electric light, July 24 to August 24, 1901, Thirty-ninth Precinct	" 19	16 88
24716		George N. and John G. Reinhardt	On account of Contract No. 3246 for horse feed	" 10	1,211 88	25817		Westchester Lighting Co.	Electric light, August, 1901, Thirty-eighth Sub-precinct	" 19	21 22
24717		Mary Bergamo	Meals for prisoners, Eleventh Precinct	" 10	2 00	25818		Thomas Foley	Boarding horses, September, 1901, Seventy-eighth Precinct	" 22	120 00
24718		Ahrens Brothers	Keeping horses, August, 1901, Twentieth Precinct	" 10	90 00	25819		Flatbush Gas Co.	Gas, August, 1901, Sixty-seventh Precinct	" 19	19 70
24719		Daniel Ward	Horseshoeing, August, 1901, Forty-third Precinct	" 10	28 00	25820		Fleck's Manhattan Stable Co., Honeyman & Williams, Proprietors	Boarding horses, September, 1901, Sanitary Co.	" 22	125 00
24720		Mrs. H. M. Stone	Meals, August, 1901, First Sub-Precinct, Eightieth Precinct	" 10	2 00	25821		Mrs. William Gray	Meals, April, May and June, 1901, Fifty-sixth Precinct	" 19	5 85
24721		Westchester Lighting Co.	Electric lighting, February, 1901, Thirty-eighth Precinct	May 24	39 88	25822		B. Gray	Boarding horses, September, 1901, Sixteenth Precinct	" 22	60 00
24722		M. Marlborough's Sons	Wagon repairs, Forty-eighth Precinct	Oct. 8	63 20	25823		Jamaica Gas Light Co.	Gas, July 29 to August 28, 1901, Seventy-eighth Precinct	" 19	38 75
24723		George B. Marx	Team delivery wagon, Bureau of Repairs and Supplies	" 8	625 00	25824		The Kings County Gas and Illuminating Co.	Gas, August, 1901, Seventy-first Precinct	" 19	21 30
24724		Meyer, Denker & Hoerig	Screening coal, Twelfth Precinct	" 8	20 00	25825		American Ice Co.	Ice, September, 1901, House of Detention	" 19	5 08
24725		Peters & Heins	Repairing wagon, Twenty-second Precinct	" 10	8 50	25826		"	Ice, September, 1901, Headquarters	" 19	53 80
24726		"	Repairing wagon, Seventy-fifth Precinct	" 10	8 35	25827		New York Telephone Co.	Telephone service, July and August, 1901, Central Office	" 19	513 39
24727		"	Repairing wagon, Thirty-first Precinct	" 10	24 35	25828		Newtown and Flushing Gas Co.	Gas, July 27 to August 28, 1901, Seventy-sixth Precinct	" 19	1 10
24728		Perry & Thompson	Horseshoeing, August, 1901, Fifty-seventh Precinct	" 10	5 00	25829		New York and Queens Electric Light & Power Co.	Electric light, July 24 to August 22, 1901, Seventy-sixth Precinct	" 19	19 20
24729		"	Horseshoeing, August, 1901, Fifty-sixth Precinct	" 10	4 50	25830		New York and Queens Electric Light & Power Co.	Electric light, July 23 to August 21, 1901, Seventy-sixth Precinct	" 19	16 20
24730		"	Horseshoeing, August, 1901, Fifty-first Precinct	" 10	2 50	25831		The New York Edison Co.	Electric light, August, 1901, 151 Crosby street	" 19	11 41
24731		"	Horseshoeing, August, 1901, Forty-sixth Precinct	" 10	23 75	25832		Samuel Swarts	Boarding horses, September, 1901, Thirty-first Precinct	" 22	90 00
24732		P. Malone	Horseshoeing, August, 1901, Fortieth Precinct	" 8	68 75	25948	30	D. J. Barry, doing business as D. J. Barry & Co.	On account of Contract No. 3470 for doorman's and stable supplies	" 19	744 06
24733		Edward Mackey	Horseshoeing, June 12 to August 20, 1901, Sixty-seventh Precinct	" 8	48 50	25949		D. J. Barry, doing business as D. J. Barry & Co.	On account of Contract No. 3470 for doorman's and stable supplies	" 19	408 64
24734		Thomas Fox	Horseshoeing, August, 1901, Thirty-fifth Precinct	" 8	6 00	25950		The Standard Gas Light Co.	On account of Contract No. 3379 for gas, August, 1901 (Twenty-eighth, Twenty-ninth and Thirtieth Precincts)	" 19	91 35
24914	21	Rody Dunn	Horseshoeing, August, 1901, Twenty-seventh Precinct	" 8	66 50	25951		The Standard Gas Light Co.	On account of Contract No. 3379 for gas, August, 1901 (Twenty-fourth Precinct)	" 19	47 97
24915		William McKenna	Horseshoeing, August, 1901, Sanitary Company	" 10	23 00	25952		Consolidated Gas Co. of New York	On account of Contract No. 3380 for gas to various station-houses, etc., August, 1901	" 19	457 02
24916		M. Dowd	Horseshoeing, September, 1901, Commissioner	" 10	9 00	25953		Consolidated Gas Co. of New York	On account of Contract No. 3380 for gas to various station-houses, etc., August, 1901	" 19	57 87
24917		Thomas Fox	Horseshoeing, August, 1901, Thirty-sixth Precinct	" 8	50 00	25954		Frederic W. Ashe, D. V. S.	Veterinary services, Seventieth Precinct, September, 1901	" 22	9 00
24918		Consolidated Gas Co. of New York	On account of Contract No. 3380 for gas to various Station-houses, July, 1901	" 8	421 29	25955		Edson C. Brown	Boarding horses, Twenty-second Precinct, September, 1901	" 22	60 00
24919		Consolidated Gas Co. of New York	On account of Contract No. 3380 for gas to various Station-houses, July, 1901	" 8	52 47	25956		Mrs. Margaret Moran	Sleeping accommodations, Seventy-fifth Precinct, September, 1901	" 19	15 00
24920		D. J. Barry, doing business as D. J. Barry & Co.	On account of Contract No. 3470 for Doorman's and stable supplies, etc.	" 8	309 59	25957		Frederic W. Ashe, D. V. S.	Veterinary services, Sixty-sixth Precinct, September, 1901	" 20	46 00
24921		D. J. Barry, doing business as D. J. Barry & Co.	On account of Contract No. 3470 for Doorman's and stable supplies, etc.	" 8	3,417 08	25958		The Kings County Gas and Illuminating Co.	Gas to April 30, 1901, Seventy-first Precinct	July 3	23 10
24922		Dr. James McKee, V. S.	Veterinary services, June 10, to July 1, 1901, Eightieth Precinct	" 10	42 00	25959		Kate Travers	Meals to lost children, September, 1901	Oct. 19	24 00
24923		P. W. Vallyely	Tables, etc., Seventeenth, Forty-fifth and Fourth Court Precinct	" 8	170 00	25960		"	Meals to prisoners, September, 1901	" 19	48 90
24924		The John J. O'Brien Printing Co.	Printing, etc., First, Second, Fifth, Sixth, Seventh, etc., Precincts	" 8	592 50	25961		Julia E. Tillman	Meals to witnesses, House of Detention, September, 1901	" 19	138 00
25091	22	M. J. Cavanagh	Horseshoeing, August, 1901, Forty-first Precinct	" 10	27 50	25962		Edward M. Hurley	Window shades, Twenty-seventh Precinct	" 19	35 40
25092		Martin B. Brown Co.	Ledgers, etc., Bureau of Repairs and Supplies	" 10	665 76	25963		"	Window awnings, Forty-fifth Precinct	" 19	295 00
25093		Elbert J. Decker	Veterinary services, August, 1901, Seventy-ninth Precinct	" 10	24 00	25964		"	Runabout wagon, Thirty-eighth Precinct	" 8	338 00
25094		"	Veterinary services, August, 1901, Seventy-ninth Precinct	" 10	10 00	25965		Fox Bros. & Co.	Grappling irons, Fifty-ninth Precinct	Sept. 27	50 00
25095		M. Dowd	Horseshoeing, August, 1901, Commissioner	" 10	9 00	25966		Flatbush Gas Co.	Electric light, August, 1901, Seventy-second Precinct	Oct. 19	39 07
25096		Edward M. Hurley	Stationery, Detective Bureau	" 10	170 00	25967		James Farmer	Boarding horses, September, 1901, Nineteenth Precinct	" 22	90 00
25097		"	Electric fans, Detective Bureau	" 10	45 75						
25098		"	Electric fans, Second Deputy Commissioner	" 10	35 00						
25099		E. Kimball	Carting pump, etc., Sanitary Company, August, 1901	" 8	200 00						
25100		John H. Meyer	Coal, Headquarters	" 8	105 00						
25101		George B. Marx	Wagon repairs, Sanitary Company	" 10	111 90						
25254	23	Edward M. Hurley	Oars and fenders, Forty-second Precinct	" 8	90 00						
25255		Christian Putger	Carting manure, Thirty-third Precinct	Sept. 27	36 00						
25256		Bronx Gas and Electric Co.	Gas, July, 1901, Thirty-eighth Precinct	Oct. 8	14 95						
25530	25	Wyckoff, Seamans & Benedict	Repairing typewriter, etc., Bureau of Repairs and Supplies	" 19	17 00						
25531		Sidney B. Bowman Cycle Co.	Bicycle tires, Bicycle Squad	" 10	81 60						
25725	28	Department of Correction	Brushes, Bureau of Repairs and Supplies	" 10	687 50						
25726		Francis Trudden	Boarding horses, September, 1901, Seventy-fifth Precinct	" 22	60 00						
25727		John Sheehy	Boarding horses, August 15 to October 1, 1901	" 22	45 00						
25728		Mrs. Henry Skelton	Boarding horses, September 22 to October 1, 1901, Seventy-seventh Precinct	" 22	39 00						
25729		William R. Haughey	Disbursements, August and September, 1901, Twenty-ninth Precinct	" 19	2 00						
25730		Bronx Gas and Electric Co.	Gas, July 31 to August 31, 1901, Thirty-eighth Precinct	" 19	15 99						
25731		S. M. Bogart	Meals to prisoners, September, 1901, Eightieth Precinct	" 19	17 00						
25732		Brady Bros.	Boarding horses, September, 1901, Twenty-first Precinct	" 22	90 00						

War- rant No. Drte.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901		1901			1901	
25968 Oct. 30	Edison Electric Il- luminating Co. of Brooklyn	Electric current to Headquarters, Brooklyn, July 31 to September 3, 1901.	Oct. 19	\$519 77	26520 Nov. 6	Daniel S. Henry	Horseshoeing, September, 1901, Sixty-sixth Precinct.	Oct. 22	\$15 00
25969	Edward Wisely	Boarding horses, September, 1901, Eightieth Precinct.	" 22	30 00	26521	Thomas J. Gallon	Horseshoeing, July, August and September, 1901, Twenty-eighth Precinct.	" 26	41 00
25970	Sophie Weil	Boarding horses, September, 1901, Fifteenth Precinct.	" 22	60 00	26522	Thomas Fox	Horseshoeing, September, 1901, Thirty-seventh Precinct.	" 26	51 00
25971	Fiss, Doerr & Carroll Horse Co., assignee of James A. Varian	Boarding horses, September, 1901, Thirty-ninth Precinct.	" 22	286 00	26523	"	Horseshoeing, September, 1901, Thirty-sixth Precinct.	" 26	40 00
26458 Nov. 6	Bacon & Co.	On account of Contract No. 2335 for supplying coal to various station houses, etc., in Boroughs of Brooklyn and Queens.	" 8	4,960 89	26524	"	Horseshoeing, September, 1901, Thirty-fifth Precinct.	" 26	6 00
26459	"	In full of Contract No. 2335, etc., as above.	"	193 76	26525	Rody Dunn	Horseshoeing, September, 1901, Twenty-seventh Precinct.	" 22	61 50
26460	Newtown and Flush- ing Gas Co., succes- sors to College Point Gas Co.	On account of Contract No. 3398 for gas to Seventy-sixth Sub- Precinct, for April, May, June and July, 1901.	" 19	63 60	26526	John Regan	Horseshoeing, July 12 to September 7, 1901, Sixty-fourth Precinct.	" 26	34 50
26461	D. Deacon	Horseshoeing, September, 1901, Seventieth Precinct.	" 22	12 00	26527	M. J. Sinnott	Horseshoeing, July, 1901, Seventy- second Precinct.	" 22	31 50
26462	Thomas J. Gallon	Horseshoeing, August 23 to Sep- tember 19, 1901, Repairs and Sup- plies.	" 22	21 00	26599	7 Brooklyn Union Gas Co.	Gas, January, 1901, Fiftieth Pre- cinct.	May 24	60 21
26463	George Gore	Horseshoeing, August and Sep- tember, 1901, Thirty-ninth Pre- cinct.	" 22	67 50	26600	Brooklyn Union Gas Co.	Gas, February, 1901, Fiftieth Pre- cinct.	" 24	48 33
26464	George B. Marx	Wagon repairs, Thirty-sixth Pre- cinct.	" 19	223 25	26601	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-first Pre- cinct.	" 24	41 04
26465	William R. Morgan	Horseshoeing, July, August and September, 1901, Thirty-fourth Precinct.	" 22	184 50	26602	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-first Pre- cinct.	" 24	44 64
26466	Edward J. Parker	Horseshoeing, September, 1901, Seventy-first Precinct.	" 22	17 25	26603	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-second Precinct.	" 24	47 70
26467	Daniel Ward	Horseshoeing, September, 1901, Forty-third Precinct.	" 22	17 50	26604	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-second Precinct.	" 24	40 77
26468	M. J. Sinnott	Horseshoeing, August, 1901, Sev- enty-second Precinct.	" 22	31 50	26605	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-third Pre- cinct.	" 24	56 52
26469	Perry & Thompson	Horseshoeing, September, 1901, Fifty-seventh Precinct.	" 22	2 50	26606	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-third Pre- cinct.	" 24	60 21
26470	The New York and New Jersey Tele- phone Co.	Telephone service, August, 1901.	" 19	457 79	26607	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-fourth Precinct.	" 24	107 55
26471	Department of Water Supply	Water, September 28, 1900, to March 6, 1901, Brooklyn Head- quarters.	" 19	78 08	26608	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-fourth Precinct.	" 24	54 99
26472	Department of Water Supply	Water, March 6 to September 6, 1901, Brooklyn Headquarters.	" 19	95 20	26609	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-fifth Pre- cinct.	" 24	51 75
26473	John H. Meyer	Coal, Headquarters.	" 19	105 00	26610	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-fifth Pre- cinct.	" 24	60 84
26474	H. Burke & Sons	Horseshoeing, July 9 to September 24, 1901, Twenty-ninth Precinct.	" 26	27 00	26611	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-sixth Pre- cinct.	" 24	55 98
26475	Jeremiah Casey	Horseshoeing, August 7 to Sep- tember 24, 1901, Seventy-seventh Precinct.	" 26	26 75	26612	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-sixth Pre- cinct.	" 24	47 79
26476	M. J. Cavanagh	Horseshoeing, September, 1901, Thirty-eighth Precinct.	" 26	82 50	26613	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-seventh Precinct.	" 24	68 85
26477	"	Horseshoeing, September, 1901, Forty-first Precinct.	" 26	30 00	26614	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-seventh Precinct.	" 24	71 64
26478	"	Horseshoeing, August, 1901, Thirty- eighth Precinct.	" 22	80 00	26615	7 Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-eighth Precinct.	" 24	54 54
26479	William Cleary	Horseshoeing, July, August and September, 1901, Twelfth Pre- cinct.	" 26	27 00	26616	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-eighth Precinct.	" 24	39 96
26480	John W. Cooney	Horseshoeing, July 2 to Sep- tember 25, 1901, Twenty-fourth Precinct.	" 22	32 00	26617	Brooklyn Union Gas Co.	Gas, February, 1901, Fifty-ninth Precinct.	" 24	51 12
26481	The Brush Electric Illuminating Co. of New York	Electric light, September, 1901, House of Detention.	" 19	18 00	26618	Brooklyn Union Gas Co.	Gas, January, 1901, Fifty-ninth Precinct.	" 24	55 89
26482	Bernstein & Laske	Boarding horses, September, 1901, Fourteenth Precinct.	" 26	90 00	26619	Brooklyn Union Gas Co.	Gas, January, 1901, Sixtieth Pre- cinct.	" 24	54 09
26483	Thomas Campbell	Horseshoeing, September, 1901, Twenty-seventh Precinct.	" 22	30 00	26620	Brooklyn Union Gas Co.	Gas, February, 1901, Sixtieth Pre- cinct.	July 1	47 79
26484	"	Horseshoeing, July, August and September, Twenty-sixth Pre- cinct.	" 22	32 00	26621	Brooklyn Union Gas Co.	Gas, February, 1901, Sixty-first Pre- cinct.	May 24	35 19
26485	William McKenna	Horseshoeing, September, 1901, Sanitary Co.	" 26	15 00	26622	Brooklyn Union Gas Co.	Gas, January, 1901, Sixty-first Pre- cinct.	" 24	39 15
26486	"	Horseshoeing, September, 1901, Bureau of Repairs and Sup- plies.	" 26	14 00	26623	Brooklyn Union Gas Co.	Gas, January, 1901, Sixty-second Precinct.	" 24	52 38
26487	"	Horseshoeing, August, 1901, Bu- reau of Repairs and Supplies.	" 26	7 00	26624	Brooklyn Union Gas Co.	Gas, February, 1901, Sixty-second Precinct.	" 24	43 74
26488	Richard V. Martin	Horseshoeing, May 4 to Sep- tember 30, 1901, Seventy-eighth Precinct.	" 26	54 50	26625	Brooklyn Union Gas Co.	Gas, February, 1901, Sixty-third Precinct.	" 24	45 54
26489	P. Malone	Horseshoeing, September, 1901, Fortieth Precinct.	" 26	63 13	26626	Brooklyn Union Gas Co.	Gas, January, 1901, Sixty-third Pre- cinct.	" 24	49 32
26490	The Newtown Gas Co.	Gas, August, 1901, Seventy-seventh Precinct.	" 19	20 75	26627	Brooklyn Union Gas Co.	Gas, January, 1901, Sixty-fourth Precinct.	" 24	27 00
26491	John J. Fox	Boarding horses, September, 1901, Thirty-seventh Precinct.	" 26	386 81	26628	Brooklyn Union Gas Co.	Gas, February, 1901, Sixty-fourth Precinct.	" 24	21 78
26492	James B. Donohue	Horseshoeing, August and Sep- tember, 1901, Eighteenth Pre- cinct.	" 22	26 00	26629	Brooklyn Union Gas Co.	Gas, February, 1901, Sixty-fifth Precinct.	" 24	33 39
26493	Martha J. Donnelly	Horseshoeing, July, August and September, 1901, Fourteenth Precinct.	" 22	27 00	26630	Brooklyn Union Gas Co.	Gas, January, 1901, Sixty-fifth Pre- cinct.	" 24	34 65
26494	James Dalton	Horseshoeing, September, 1901, Sixty-eighth Precinct.	" 22	10 00	26631	Brooklyn Union Gas Co.	Gas, May, 1901, Brooklyn Police Department.	Aug. 1	893 16
26495	A. Duryea	Boarding horses, September, 1901, Thirty-eighth Precinct.	" 26	460 80	26632	Brooklyn Union Gas Co.	Gas, March 30 to April 30, 1901, Brooklyn Police Department.	July 3	1,008 00
26496	Chas. F. Stonebridge	Boarding horses, September, 1901, Bureau of Repairs and Supplies.	" 26	60 00	26633	Brooklyn Union Gas Co.	Gas, February 28 to March 30, 1901, Brooklyn Police Department.	" 1	1,149 48
26497	Dr. E. Straus, V. S.	Veterinary services, September 2 and 3, 1901, Twenty-eighth Pre- cinct.	" 26	4 00	26634	Brooklyn Union Gas Co.	Gas, June 29 to July 31, 1901, Brooklyn Police Department.	Oct. 8	553 77
26498	"	Veterinary services, September 24 and 28, 1901, Eighteenth Pre- cinct.	" 26	4 00	26635	Ahrens Bros.	Boarding horses, September, 1901, Twenty-second Precinct.	" 26	90 00
26499	"	Veterinary services, September 2 and 28, 1901, Twelfth Precinct.	" 26	12 00	26636	Brooklyn Union Gas Co.	Gas, June, 1901, Forty-ninth, etc., Precinct.	Aug. 24	658 71
26500	"	Veterinary services, September 7, 1901, Twenty-first Precinct.	" 26	2 00	26845	8 Central Union Gas Co.	On account of Contract No. 3724 for gas to Thirty-fourth, Thirty- fifth and Thirty-sixth Precincts.	Oct. 8	97 02
26501	"	Veterinary services, September, 1901, Thirty-ninth Precinct.	" 26	51 40	26846	John H. Meyer	On account of Contract No. 2333 for coal.	" 8	1,114 78
26502	"	Veterinary services, September, 1901, Forty-first Precinct.	" 26	42 90	26847	"	On account of Contract No. 2333 for coal.	" 8	1,408 19
26503	"	Veterinary services, September, 1901, Thirty-eighth Precinct.	" 26	63 55	26848	Dr. E. Straus, V. S.	Veterinary services, September, 1901, Thirty-sixth Precinct.	" 26	46 35
26504	"	Veterinary services, September, 1901, Sub. Thirty-eighth Precinct.	" 26	40 75	26849	"	Veterinary services, September, 1901, Thirty-second Precinct.	" 26	12 30
26505	Riverside Stable Co.	Boarding horses, September 13 to 30, 1901, Thirtieth Precinct.	" 26	36 00	26850	"	Veterinary services, September, 1901, Thirty-seventh Precinct.	" 26	63 30
26506	"	Boarding horses, May 1 to 7, 1901, Thirtieth Precinct.	" 26	15 00	26851	Dennis McAuliffe's Sons	Horseshoeing, July, August and September, 1901, Fifth Precinct.	" 26	18 00
26507	David J. Rothschild	Boarding horses, September, 1901, Twenty-ninth Precinct.	" 26	90 00	26852	P. Meade's Son	Horseshoeing, January 8 to Octo- ber 9, 1901, Sixty-second Precinct.	" 26	49 00
26508	A. Rosenthal	Boarding horses, September, 1901, Twelfth Precinct.	" 26	90 00	26853	Dr. E. Straus, V. S.	Veterinary services, September 3 to 28, 1901, Fourteenth Precinct.	" 26	12 50
26509	Jeromus Rapelye	Services, etc., September 18 to 21, 1901, Seventy-seventh Precinct.	" 22	5 00	26854	The Brush Electric Illuminating Co. of New York	Electric light, August, 1901, House of Detention.	" 19	18 60
26510	John Regan	Horseshoeing, July 5 to September 10, 1901, Fifty-fourth Precinct.	" 26	13 50	26855	Sherman Square Sta- bles, William Craw- ford, Proprietor.	Boarding horses, September, 1901.	" 26	60 00
26511	"	Horseshoeing, July and August, 1901, Fifty-fifth Precinct.	" 26	10 00	26989	11 Dr. E. Straus, V. S.	Veterinary services, August, 1901, Thirty-eighth Precinct.	" 26	8 00
26512	Alexander McNeil	Horseshoeing, September, 1901, Fifty-third Precinct.	" 26	22 50					
26513	Patrick Sheehan	Horseshoeing, September, 1901, Eightieth Sub-Precinct.	" 26	22 50					
26514	Edward J. McGahey	Horseshoeing, July 9 to September 25, 1901, Seventy-sixth Precinct.	" 22	27 00					
26515	Matthew McDonald	Horseshoeing, May 17 to September 6, 1901, Sixty-third Precinct.	" 22	18 50					
26516	John F. Nolan	Horseshoeing, September, 1901, Forty-fourth Precinct.	" 22	11 00					
26517	Kiely Brothers	Horseshoeing, July 27 to September 30, 1901, Seventy-fifth Precinct.	" 22	15 00					
26518	Daniel Healy	Horseshoeing, September, 1901, Twenty-fifth Precinct.	" 22	8 00					
26519	Frederic S. Hall	Horseshoeing, September, 1901, Thirty-fourth Precinct.	" 22	32 50					

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
1901					1901						
27314	Nov. 15	Richmond Hill and Queens County Gas Light Co.	Gas, March 28 to April 29, 1901, Seventy-eighth Sub-Precinct.	July 3	\$22 00	27693	Nov. 20	The New York Edison Co.	Electric current, 151 Crosby street, September, 1901.	Nov. 15	\$9 06
27315		The Banks Law Publishing Co.	Law books, Chief Clerk's Office.	Nov. 8	3 25	27694		Newtown and Flushing Gas Co.	On account of Contract No. 3398 for gas, Seventy-sixth Sub-Precinct, August 26 to September 25, 1901.	" 15	18 90
27316		The Banks Law Publishing Co.	Printing, etc., Chief Clerk's Office.	" 8	12 00	27695		Newtown and Flushing Gas Co.	Gas, Seventy-sixth Sub-Precinct, August 23 to September 27, 1901.	" 15	1 20
27317		Martin B. Brown Co.	Binding returns, Central Office, April, 1901.	" 8	24 00	27696		Newtown and Flushing Gas Co.	On account of Contract No. 3398 for gas, Seventy-sixth Sub-Precinct, College Point, July 26 to August 26, 1901.	" 15	15 45
27319		The Brooklyn Union Gas Co.	Gas, various Station-houses, August, 1901.	" 8	616 68	27699	21	Horace Ingersoll.	On account of Contract No. 3197 for horse feed.	" 15	108 49
27320		New Amsterdam Gas Co.	On account of Contract No. 2452 for gas to various Station-houses, etc.	" 8	333 63	27700		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, January, 1901.	May 10	30 33
27399	18	J. Warren Mead, Agent and Warden of Auburn Prison.	Chairs, etc., Thirty-fifth Precinct.	" 8	42 91	27701		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, February, 1901.	" 24	47 08
27400	18	Fox Bros. & Co.	Meals furnished prisoners, July, August and September, 1901, Fifty-sixth Precinct.	" 8	580 00	27702		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, March, 1901.	July 9	48 08
27401		Mrs. William Gray.	Halyard, Twenty-second Precinct.	" 8	8 25	27703		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, June, 1901.	Aug. 17	39 15
27402		Edward M. Hurley.	Scrub brushes, etc., Bureau of Repairs and Supplies.	" 8	10 00	27704		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, April, 1901.	" 17	43 15
27403		Addison Johnson, Agent and Warden.	Disbursements, June, July, August and September, 1901, Telegraph Bureau.	" 8	65 00	27705		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, July, 1901.	Sept. 10	46 15
27404		M. R. Brennan.	Meals furnished prisoners, September 6 to 29, 1901, Eightieth, First Sub-Precinct.	" 8	31 75	27706		New York and New Jersey Telephone Co.	Telephone service, etc., Headquarters, Richmond, August, 1901.	Oct. 19	39 00
27405		Mrs. H. M. Stone.	Meals furnished prisoners, January 5 to March 23, 1901, Fifty-sixth Precinct.	" 8	2 10	27707		New York Telephone Co.	Telephone service, etc., Headquarters, August and September, 1901.	Nov. 15	505 09
27406		Mrs. William Gray.	Copying press, etc., Auditor's Office.	" 8	73 00	27708		Bronx Gas and Electric Co.	Gas, Thirty-eighth Precinct, September, 1901.	" 15	17 83
27407		Edward M. Hurley.	Window shades, Eighteenth Precinct.	" 8	4 00	27709		Flatbush Gas Co.	Electric current, Seventy-second Precinct, September, 1901.	" 15	42 38
27408		Edward M. Hurley.	Meals furnished prisoners, June 7 to September 29, 1901, Thirty-sixth Precinct.	" 8	23 50	27710		"	Gas, Sixty-seventh Precinct, September, 1901.	" 15	22 10
27409		Mrs. Minnie Mohr.	Laundrying towels, etc., July, August and September, 1901, Headquarters, Queens.	" 8	9 00	27711		The Kings County Gas and Illuminating Co.	Gas, Seventy-first Precinct, September, 1901.	" 15	17 10
27410		Rosanna Moran.	Chairs, etc., Thirty-second Precinct.	" 8	31 25	27712		The Kings County Gas and Illuminating Co.	Gas, Seventieth Precinct, September, 1901.	" 15	10 60
27411		J. Warren Mead, Agent and Warden, Auburn Prison.	Chairs, etc., Sixth District Court Squad.	" 8	8 75	27713		The Newtown Gas Co.	Gas, Seventy-seventh Precinct, September, 1901.	" 15	24 88
27412		J. Warren Mead, Agent and Warden, Auburn Prison.	Tables, etc., Fifteenth Precinct.	" 8	23 84	27714		Westchester Lighting Co.	Electric light, Thirty-ninth Precinct, September, 1901.	" 15	13 86
27413		J. Warren Mead, Agent and Warden, Auburn Prison.	Rental of leased wire, March, 1901, Queens.	June 19	30 00	27715		Westchester Lighting Co.	Electric light, Thirty-eighth Sub-Precinct, September, 1901.	" 15	25 24
27543	19	The New York and New Jersey Telephone Co.	Rental of leased wire, May, 1901, Queens.	July 9	30 00	27716		Westchester Lighting Co.	Gas, Fortieth Precinct, August 29 to September 28, 1901.	" 15	43 24
27544		The New York and New Jersey Telephone Co.	Rental of leased wire, February, 1901, Seventy-fifth Precinct.	May 24	30 00	27717		Northern Union Gas Co.	Gas, Thirty-seventh Precinct, September, 1901.	" 15	14 34
27545		The New York and New Jersey Telephone Co.	Rental of leased wire, January, 1901, Queens.	" 10	30 00	27718		New York and Richmond Gas Co.	Gas, Eightieth and First Sub-Precinct, September, 1901.	" 15	32 81
27546		The New York and New Jersey Telephone Co.	Rental of leased wire, June, 1901, Queens.	Aug. 17	30 00	27719		New York and Richmond Gas Co.	Gas, Eightieth Precinct, August, 1901.	" 15	28 90
27547		The New York and New Jersey Telephone Co.	Rental of leased wire, April, 1901, Queens.	July 9	30 00	27720		Richmond Hill and Queens County Gas Light Co.	Gas, Seventy-eighth Sub-Precinct, August 28 to September 28, 1901.	" 15	16 00
27548		The New York and New Jersey Telephone Co.	Telephone service, August, 1901, Queens, Headquarters.	Oct. 19	153 39	27721		Brooklyn Borough Gas Co.	Gas, Sixty-eighth and Sixty-ninth Precincts, March 1 to October 1, 1901.	" 15	397 27
27549		The New York and New Jersey Telephone Co.	Electric light, August 21 to September 21, 1901, Seventy-sixth Sub-Precinct.	Nov. 15	15 00	27722		The Brooklyn Union Gas Co.	Gas, various Precincts, September, 1901.	" 15	752 04
27550		New York and Queens Electric Light and Power Co.	On account of Contract No. 3247 for coal for Steamboat "Patrol".	" 8	354 00	27723		Queens Borough Electric Light and Power Co.	Electric lighting, Seventy-ninth Sub-Precinct, August 16 to October 4, 1901.	" 15	59 60
27551		James C. Wynn.	Chairs and table, Sixtieth Precinct.	" 8	22 40	27724		New York and Queens Electric Light and Power Co.	Electric lighting, Seventy-sixth Precinct, August 22 to September 23, 1901.	" 15	25 50
27552		J. Warren Mead, Agent and Warden of Auburn Prison.	Chairs, table, etc., Thirty-sixth Precinct.	" 8	94 33	27725		The New York Edison Co.	Electric current, Twenty-first Precinct, September, 1901.	" 15	25 94
27553		J. Warren Mead, Agent and Warden of Auburn Prison.	Veterinary services, Twenty-seventh Precinct, January, February and March, 1901.	" 15	664 00	27726		The New York Edison Co.	Electric current, Ninth Precinct, September, 1901.	" 15	75 06
27675	20	J. A. Leighton, D. V. S.	Veterinary services, Thirty-first Precinct, January to June, inclusive, 1901.	" 15	135 30	27727		Edison Electric Illuminating Co. of Brooklyn.	Electric lighting, Headquarters, Sixty-ninth, Sixty-sixth, Forty-ninth, Sixty-fourth and Fifty-fourth Precincts, September, 1901.	" 15	564 06
27676		J. A. Leighton, D. V. S.	Veterinary services, Twentieth Precinct, January to June, inclusive, 1901.	" 15	136 45	27728		The Town of Hempstead Gas and Electric Light Co.	Gas, Seventy-ninth Precinct, September, 1901.	" 15	26 10
27677		J. A. Leighton, D. V. S.	Veterinary services, Thirty-third Precinct, January to June, inclusive, 1901.	" 15	313 45	27729		The Town of Hempstead Gas and Electric Light Co.	Gas, Seventy-ninth Precinct, August, 1901.	" 15	24 84
27678		J. A. Leighton, D. V. S.	Veterinary services, Thirty-fourth Precinct, January to June, inclusive, 1901.	" 15	310 60	27730		J. Warren Mead, Agent and Warden.	Chairs, etc., Fourth Inspection District.	" 8	98 25
27679		J. A. Leighton, D. V. S.	Veterinary services, Fortieth Precinct, January to June, inclusive, 1901.	" 15	335 00	27731		P. W. Vallely.	Chairs, etc., Eighth Precinct.	" 8	42 00
27680		J. A. Leighton, D. V. S.	Veterinary services, Sixth Precinct, January to July, inclusive, 1901.	" 15	120 15	27732		"	Chairs, etc., Fifth Precinct.	" 8	21 00
27681		J. A. Leighton, D. V. S.	Veterinary services, Ninth Precinct, January to July, inclusive, 1901.	" 15	197 50	27733		"	Chairs, etc., Bicycle Squad.	" 8	42 00
27682		J. A. Leighton, D. V. S.	Veterinary services, Sixteenth Precinct, January to August, inclusive, 1901.	" 15	146 60	27734		"	Table, Thirty-second Precinct, Captain's office.	" 8	7 50
27683		J. A. Leighton, D. V. S.	Veterinary services, Twenty-second Precinct, January to August, inclusive, 1901.	" 15	146 65	27735		"	Carpet, Forty-eighth Precinct.	" 8	57 94
27684		J. A. Leighton, D. V. S.	Boarding horses, Seventy-ninth Precinct, August, 1901.	" 15	120 00	27736	22	Abraham & Straus.	Law books for Counsel's office.	" 15	6 00
27685		Alonzo D. Hough.	Boarding horses, etc., Fifth Precinct, August and September, 1901.	" 15	120 00	27867		The Banks Law Publishing Co.	Horseshoeing, Forty-sixth Precinct, September, 1901.	" 15	22 50
27686		The Sun.	Boarding horses, Seventy-ninth Precinct, September 1 to October 11, 1901.	" 15	152 00	27868		Perry & Thompson.	Telephone service, May, 1901, Headquarters, Richmond.	" 17	46 25
27687		Michael W. Burns.	Boarding horses, etc., Seventy-ninth Precinct, May 7 to September 13, 1901.	" 15	252 00	27869		The New York and New Jersey Telephone Co.	Horseshoeing, September, 1901, Seventy-second Precinct.	" 15	28 50
27688		James B. Morrison.	Boarding horses, etc., Commissioner, September, 1901.	" 15	34 00	27870		M. J. Sinnott.	Horseshoeing, September, 1901, Fifty-first Precinct.	" 15	2 50
27689		Benjamin V. R. Winterbottom.	Electric light, Headquarters, September, 1901.	" 15	280 19	27871		Perry & Thompson.	On account of Contract No. 3380 for gas to various station houses, etc., September, 1901.	" 15	69 12
27690		The New York Edison Co.	Electric light, Ninth Precinct, August, 1901.	" 15	62 16	27872		Consolidated Gas Co. of New York.	On account of Contract No. 3380 for gas to various station houses, etc., September, 1901.	" 15	566 64
27691		The New York Edison Co.	Electric light, Twenty-first Precinct, August, 1901.	" 15	26 27	27873		Consolidated Gas Co. of New York.	On account of Contract No. 3404 for gas to various station houses, Borough of Queens, September, 1901.	" 15	39 60
27692		The New York Edison Co.		" 15		27874		East River Gas Co. of Long Island City.	On account of Contract No. 3452 for gas to various station houses, etc., September, 1901.	" 15	403 83
				" 15		27935	23	George N. & John G. Reinhardt.	On account of Contract No. 3246 for horse feed.	" 15	1,255 68

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
27936	Nov. 23	The Standard Gas Light Co.	On account of Contract No. 3379, for gas, September 1901.	Nov. 15	\$55 80	29063	Dec. 5	The New York and New Jersey Telephone Co.	Telephone service, Brooklyn, September, 1901.	Nov. 23	\$447 40
27937		The Standard Gas Light Co.	On account of Contract No. 3379, for gas, September, 1901.	" 15	98 28	29064		The New York and New Jersey Telephone Co.	Telephone service, Queens, June, 1901.	" 23	59 34
27938		Fulmoth Donovan and Richard J. Donovan, composing firm of F. Donovan & Son.	On account of Contract No. 3266, for horse feed.	" 15	791 41	29065		The New York and New Jersey Telephone Co.	Telephone service, Queens, April, 1901.	" 23	98 46
27939		Central Union Gas Co.	On account of Contract No. 3724, for gas, August, 1901.	" 15	99 99	29066		The New York and New Jersey Telephone Co.	Telephone service, Queens, May, 1901.	" 23	53 23
27940		Central Union Gas Co.	On account of Contract No. 3724, for gas, September, 1901.	" 15	103 23	29067		The New York and New Jersey Telephone Co.	Telephone service, Queens, August and September, 1901.	" 23	141 16
27941		Elbert J. Decker.	Veterinary services, Seventy-ninth Precinct, September, 1901.	" 15	30 00	29068		Edward M. Hurley.	Awnings, Sixty-second Precinct.	" 23	211 50
27942		August Bellon.	Horseshoeing, Seventy-ninth Sub-Precinct, August, 1901.	" 15	18 25	29322	9	P. W. Vally.	Chairs, etc., Seventy-eighth Precinct.	" 15	86 70
27943		"	Horseshoeing, Seventy-ninth Sub-Precinct, September, 1901.	" 15	9 25	29323		"	Chairs, etc., Thirty-first Precinct.	" 15	42 00
27944		Michael J. Gowen.	Horseshoeing, Sixty-ninth Precinct, September, 1901.	" 15	21 75	29324		Cornelius Daly.	Pine wood, Forty-second Precinct.	" 23	9 00
27945		Henry A. Riebesehl.	Meals served prisoners, Fifty-seventh Precinct, April 4 to October 1, 1901.	" 8	27 75	29325		Roscoe R. Bell, D. V. S.	Veterinary services, Forty-fifth Precinct, July, 1901.	" 30	21 25
27946		Patrick McCann.	Horseshoeing, Eighth Precinct, October, 1901.	" 15	14 00	29326		Roscoe R. Bell, D. V. S.	Veterinary services, Forty-sixth Precinct, July, September and October, 1901.	" 30	92 65
27947		Luke Kilgallon.	Horseshoeing, Seventy-ninth Precinct, September, 1901.	" 15	9 00	29327		Perry & Thompson.	Horseshoeing, Fifty-seventh Precinct, October, 1901.	" 30	2 50
28406	27	George B. Marx.	Wagon repairs, Thirty-eighth Precinct.	" 8	346 75	29328		"	Horseshoeing, Forty-sixth Precinct, October, 1901.	" 30	21 40
28407		William Kelly.	Horseshoeing, Thirty-second Precinct, July, August and September, 1901.	" 15	18 00	29329		"	Horseshoeing, Fifty-first Precinct, October, 1901.	" 30	3 48
28408		Jamaica Gas Light Co.	Gas, Seventy-eighth Precinct, September, 1901.	" 15	45 75	29330		"	Horseshoeing, Fifty-sixth Precinct, September, 1901.	" 30	5 00
28456		Amelia L. Boyle.	Meals served prisoners, Forty-third Precinct, August, September and October, 1901.	" 23	29 00	29331		"	Horseshoeing, Fifty-sixth Precinct, October, 1901.	" 30	5 00
28584	29	Charles H. Heinsohn.	On account of Contract No. 3267, for Building Materials.	" 15	906 99	29332		Alexander McNeil.	Horseshoeing, Fifty-third Precinct, October, 1901.	" 30	27 00
28585		T. C. Dunham, Inc.	On account of Contract No. 3401, for doorman's and stable supplies.	" 15	206 00	29333		M. J. Cavanagh.	Horseshoeing, Forty-first Precinct, October, 1901.	" 30	30 00
28587		Fox Bros. & Co.	Telegraph supplies, October, 1901.	" 23	20 25	29334		Michael Malone.	Horseshoeing, Forty-fifth Precinct, October, 1901.	" 30	15 00
28586		Edward M. Hurley.	Covering awning, Sixty-fifth Precinct.	" 23	7 25	29335		Roscoe R. Bell, D. V. S.	Veterinary services, Fifty-first Precinct, July, 1901.	" 30	0 75
28588		"	Wire, Telegraph Bureau, October, 1901.	" 23	24 00	29336		Roscoe R. Bell, D. V. S.	Veterinary services, Fifty-sixth Precinct, October, 1901.	" 30	2 50
28589		"	Electric fan, Fourth Inspection District.	" 23	16 00	29337		Roscoe R. Bell, D. V. S.	Veterinary services, Fifty-third Precinct, August, 1901.	" 13	13 50
28884	Dec. 3	P. W. Vally.	Chairs, Sixty-third Precinct.	" 8	66 50	29338		Roscoe R. Bell, D. V. S.	Veterinary services, Fifty-fourth Precinct, July, 1901.	" 30	6 50
28885		"	Table, etc., Seventieth Precinct.	" 8	8 75	29339		M. R. Brennan.	Disbursements, Telegraph Bureau, August, September and October, 1901.	" 30	41 59
28886		"	Chairs, etc., Sixty-third Precinct.	" 8	15 75	29340		Joseph R. Kennedy.	Horseshoeing, Fifty-eighth Precinct, July, August, September, October and November, 1901.	" 30	24 00
28887		"	Furniture, Fourth Inspection District.	" 8	117 50	29341		Michael J. Gowen.	Horseshoeing, Sixty-ninth Precinct, October, 1901.	" 30	23 00
28888		The Elliott & Hatch Book Typewriter Co.	Typewriter, Chief Clerk.	" 15	75 00	29521	11	Roscoe R. Bell, D. V. S.	Veterinary services, Forty-fourth Precinct, July and October, 1901.	" 30	9 75
28889		D. Eberle & Son.	Harness, Sanitary Squad.	" 23	150 00	29522		Roscoe R. Bell, D. V. S.	Veterinary services, Fifty-fifth Precinct, September, 1901.	" 30	7 00
28890		Edward M. Hurley.	Photographic supplies, Detective Bureau.	" 23	230 60	29523		George B. Marx.	Repairing rubber tire, Twenty-first Precinct.	" 30	6 90
28891		S. S. Stafford.	Ink, Stationery Department.	" 23	108 00	29524		Edward M. Hurley.	Electric fan, Inspector's Office, Brooklyn.	" 30	22 00
28892		Roscoe R. Bell, D. V. S.	Professional services, Forty-fifth Precinct, January, 1901.	" 23	38 50	29525		P. W. Vally.	Desk, Second Deputy Commissioner.	" 15	46 00
28893		Otis Elevator Co.	Repairing elevator, Headquarters.	" 23	4 08	29526		The Martin B. Brown Co.	Desk, Fifty-second Precinct.	" 15	46 50
28894		The South Shore Water Works Co.	Water, Eightieth, Third Sub-Precinct, August, September and October, 1901.	" 23	14 98	29527		"	Pads, etc., Chief Clerk.	" 30	57 00
28895		Schaffer & Budenberg.	Repairing gauges, Sanitary Company.	" 23	2 00	29528		E. Kimball.	Carting pumps, etc., Sanitary Company.	" 23	200 00
28896		John White.	Removing dirt, Twenty-ninth Precinct, October, 1901.	" 23	16 00	29911	17	Fox Bros. & Co.	Patrol wagon, Seventy-ninth Precinct.	" 30	467 75
28942	4	M. Quinn - Offerman-Heissenbittel Coal Co.	On account of Contract No. 4384 for coal.	" 23	416 40	29912		George H. Dotzert.	Meals furnished Telegraph Squad, Brooklyn, November, 1901.	" 30	25 00
28943		Horace Ingersoll.	On account of Contract No. 3197 for horsefeed.	" 23	126 36	29913		Robert Kortright.	Meals furnished to Officers, Headquarters, Queens, on Election day and night, November 5, 1901.	" 30	28 00
28944		New York and New Jersey Telephone Co.	Telephone service (Commissioners), June 8 to September 25, 1901.	" 23	82 25	29914		P. W. Vally.	Chairs, etc., Fifty-ninth Precinct.	" 15	72 50
28945		New York and New Jersey Telephone Co.	Telephone service, Queens, July, 1901.	" 23	103 47	29927	18	George B. Marx.	Wagon repairs, Sixty-eighth Precinct.	Dec. 12	43 95
28946		New York and New Jersey Telephone Co.	Telephone service, Headquarters, Richmond, September, 1901.	" 23	29 15	29928		M. J. Leonard.	Horseshoeing, Twentieth Precinct, July, August and September, 1901.	" 12	62 00
28947		New York Telephone Co.	Telephone service, Telegraph Bureau, September and October, 1901.	" 23	423 70	29929		John Kelly.	Boarding horses, etc., Eighteenth Precinct, September, 1901.	" 12	90 00
28948		Margaret Moran.	Sleeping accommodations, Seventy-fifth Precinct, October, 1901.	" 23	15 00	29930		James McKee, V. S.	Veterinary services, Eightieth Precinct, September 12 to October 21, 1901.	" 12	12 00
28949		Alfred H. Judson.	Meals furnished prisoners, Twenty-fifth Precinct, August 9 to November 7, 1901.	" 23	3 25	29931		Dr. E. Straus, V. S.	Veterinary services, Thirty-second Precinct, October 1 to 12, 1901.	" 12	4 00
28950		American Ice Co.	Ice, Headquarters, October, 1901.	" 23	42 35	29932		John Sheehy.	Boarding horse, Bureau of Repairs and Supplies, October, 1901.	" 12	30 00
28951		"	Ice, House of Detention, October, 1901.	" 23	3 10	29933		Sophie Weil.	Boarding horse, etc., Fifteenth Precinct, October, 1901.	" 12	60 00
28952		S. M. Bogart.	Meals furnished prisoners, Eightieth Precinct.	" 23	15 25	29934		Westchester Lighting Co.	Electric light, Thirty-eighth Sub-Precinct, October, 1901.	" 12	35 55
28953		Minnie M. Mohr.	Meals furnished prisoners, Thirty-sixth Precinct, October 2 to November 8, 1901.	" 23	15 25	29935		Daniel Ward.	Horseshoeing, Forty-third Precinct, October, 1901.	" 12	23 50
28954		Patrick McManus.	Meals furnished prisoners, Forty-eighth Precinct, March 17 to October 17, 1901.	" 23	5 70	29936		Benjamin V. R. Winterbottom.	Boarding horses, Commissioner, October, 1901.	" 12	30 00
28955		Fox Brothers & Co.	Photographic supplies, etc., Detective Bureau.	" 23	443 86	29937		Edward Wisely.	Boarding horses, Eightieth Precinct, First Sub, October, 1901.	" 12	30 00
28956		P. W. Vally.	Chair, etc., Tenth Inspection District.	" 8	15 75	29938		A. Rosenthal.	Boarding horses, etc., Twelfth Precinct, October, 1901.	" 12	90 00
28957		"	Chairs, Thirty-fifth Precinct.	" 8	42 00	29939		Henry C. Ross.	Boarding horses, etc., Seventeenth Precinct, October, 1901.	" 12	60 00
28958		"	Furniture, Thirty-sixth Precinct.	" 8	91 65	29940		David J. Rothschild.	Boarding horses, etc., Twenty-ninth Precinct, October, 1901.	" 12	90 00
28959		"	Chairs, etc., Headquarters, Queens.	" 8	31 00	29941		Francis Trudden.	Boarding horses, etc., Seventy-fifth Precinct, October, 1901.	" 12	60 00
28960		"	Chairs, etc., Sixtieth Precinct.	" 8	43 40	29942		The Town of Hempstead Gas and Electric Light Co.	Gas, Seventy-ninth Precinct, October, 1901.	" 12	26 46
28961		"	Desk, Sixth Court Squad.	" 8	46 50	29943		John Kelly.	Boarding horses, etc., Eighteenth Precinct, October, 1901.	" 12	90 00
28962		Edward M. Hurley.	Electric fans, Bureau of Repairs and Supplies.	" 23	35 00	29944		The Kings County Gas and Illuminating Co.	Gas, Seventieth Precinct, October, 1901.	" 12	21 50
28963		"	Telegraph materials, Telegraph Bureau.	" 23	71 50	29945		The Kings County Gas and Illuminating Co.	Gas, Seventy-first Precinct, October, 1901.	" 12	21 80
28964		"	Desk, etc., Fifteenth Precinct.	" 23	520 00	29946		Jamaica Gaslight Co.	Gas, Seventy-eighth Precinct, September 28 to October 29, 1901.	" 12	44 63
28965		Mrs. H. M. Stone.	Meals furnished prisoners, Eightieth Precinct, October 5 to 30, 1901.	" 23	3 00	29947		Samuel Swarts.	Boarding horses, Thirty-first Precinct, October, 1901.	" 12	90 00
28966		Charlotte Scheeler.	Meals furnished prisoners, Twentieth Precinct, July 14 to November 9, 1901.	" 23	13 00	29948		Sherman Square Stables.	Boarding horses, etc., Twenty-sixth Precinct, October, 1901.	" 12	60 00
28967		Margaret Smith.	Meals furnished prisoners, Forty-fifth Precinct, July 16 to September 30, 1901.	" 23	3 00	29949		Dr. E. Straus, V. S.	Veterinary services, Twelfth Precinct, October, 1901.	" 12	22 50
28968		Julia E. Tillman.	Meals furnished witnesses, House of Detention, October, 1901.	" 23	45 25	29950		"	Veterinary services, Thirty-eighth Precinct, October, 1901.	" 12	47 50
28969		Mrs. Kate Travers.	Meals furnished prisoners, Detective Bureau, October, 1901.	" 23	62 70	29951		William McKenna.	Horseshoeing, Bureau of Repairs and Supplies, October, 1901.	" 12	14 00
28970		"	Meals furnished lost children, Headquarters, October, 1901.	" 23	13 20	29952		"	Horseshoeing, Sanitary Co., October, 1901.	" 12	18 00
29053	5	P. W. Vally.	Chairs, Eighteenth Precinct.	" 15	35 85	29953		Lederer & Co.	Boarding horses, etc., Twenty-fourth Precinct, October, 1901.	" 12	60 00
29054		"	Table and chairs, Eighteenth Precinct.	" 15	35 00	29954		Westchester Lighting Co.	Electricity, Thirty-ninth Precinct, October, 1901.	" 12	21 25
29055		"	Table, chairs, etc., Detective Bureau.	" 15	130 70						
29056		"	Chairs, Seventy-seventh Precinct.	" 15	21 70						
29057		"	Chairs, Tenth Precinct.	" 15	42 00						
29058		"	Tables, Sixteenth Precinct.	" 15	24 00						
29059		"	Desk, Twentieth Precinct.	" 15	22 50						
29060		"	Chairs, Thirtieth Precinct.	" 15	42 00						
29061		"	Chairs, etc., Seventieth Precinct.	" 15	81 45						
29062		George N. and John G. Reinhardt.	On account of Contract No. 3246 for horsefeed.	" 15	1,302 51						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29995	1901 Dec. 18	James Naughton's Sons	Boarding horses, Sixth Precinct, September, 1901.	1901 Dec. 12	\$90 00	30192	1901 Dec. 19	J. A. Leighton, D. V. S.	Condemning horses, various pre- cincts, March, May and August, 1901.	1901 Dec. 12	\$44 00
29956		James Naughton's Sons	Boarding horses, etc., Sixth Pre- cinct, October, 1901.	" 12	90 00	30197		J. A. Leighton, D. V. S.	Veterinary services, Sanitary Com- pany, January to September, 1901.	" 12	200 70
29957		Edison Electric Illu- minating Co. of Brooklyn	Electric current, October, 1901.	" 12	713 73	30194		J. A. Leighton, D. V. S.	Veterinary services, Sixth Precinct, August and September, 1901.	" 12	32 00
29958		Flatbush Gas Co.	Gas, Sixty-seventh Precinct, Oc- tober, 1901.	" 12	25 00	30195		J. A. Leighton, D. V. S.	Veterinary services, Sanitary Squad, October, 1901.	" 12	20 40
29959		"	Electric current, Seventy-second Precinct, October, 1901.	" 12	61 94	30196		J. A. Leighton, D. V. S.	Veterinary services, Seventeenth Precinct, October, 1901.	" 12	22 20
29960		Wenzel Friedrich...	Boarding horses, etc., Seventy- sixth Precinct, October, 1901.	" 12	60 00	30197		J. A. Leighton, D. V. S.	Veterinary services, Seventeenth Precinct, January to September, inclusive, 1901.	" 12	202 95
29961		James Farmer...	Boarding horses, etc., Nineteenth Precinct, October, 1901.	" 12	90 00	30198		J. A. Leighton, D. V. S.	Veterinary services, etc., Sixteenth Precinct, September, 1901.	" 12	36 40
29962		Fleck's Manhattan Stable Co., Honey- man & Williams, Proprietors.	Boarding horses, Sanitary Squad, October, 1901.	" 12	125 00	30199		J. A. Leighton, D. V. S.	Veterinary services, etc., Sixteenth Precinct, October, 1901.	" 12	23 80
29963		B. Gray...	Boarding horses, Sixteenth Pre- cinct, October, 1901.	" 12	60 00	30200		J. A. Leighton, D. V. S.	Veterinary services, Ninth Pre- cinct, August and September, 1901.	" 12	34 10
29964		Bronx Gas and Elec- tric Co.	Gas, Thirty-eighth Precinct, Oc- tober, 1901.	" 12	21 74	30201		J. A. Leighton, D. V. S.	Veterinary services, Ninth Pre- cinct, October, 1901.	" 12	30 60
29965		The Brush Electric Illuminating Co. of New York	Electric light, House of Deten- tion, October, 1901.	" 12	18 60	30202		J. A. Leighton, D. V. S.	Veterinary services, Eighth Pre- cinct, October, 1901.	" 12	19 30
29966		The Brooklyn Union Gas Co.	Gas, various precincts, October, 1901.	" 12	1,013 67	30203		J. A. Leighton, D. V. S.	Veterinary services, Eightieth Pre- cinct, February, August and October, 1901.	" 12	15 00
29967		E. C. Brown...	Boarding horses, Twenty-second Precinct, October, 1901.	" 12	60 00	30204		J. A. Leighton, D. V. S.	Veterinary services, Fortieth Pre- cinct, July, August and Sep- tember, 1901.	" 12	144 15
29968		Bernstein & Laske.	Boarding horses, Fourteenth Pre- cinct, October, 1901.	" 12	90 00	30205		J. A. Leighton, D. V. S.	Veterinary services, Fortieth Pre- cinct, October, 1901.	" 12	61 10
29969		Brady Brothers...	Boarding horses, Twenty-first Pre- cinct, October, 1901.	" 12	90 00	30206		J. A. Leighton, D. V. S.	Veterinary services, Thirty-fourth Precinct, October, 1901.	" 12	61 30
29970		Ahrens Brothers...	Boarding horses, etc., Twentieth Precinct, October, 1901.	" 12	90 00	30207		J. A. Leighton, D. V. S.	Veterinary services, Thirty-fourth Precinct, July, August and Sep- tember, 1901.	" 12	148 45
29971		The New York Edi- son Co.	Electric current, Headquarters, October, 1901.	" 12	316 11	30208		J. A. Leighton, D. V. S.	Veterinary services, Thirty-third Precinct, October, 1901.	" 12	61 45
29972		The New York Edi- son Co.	Electric current, Ninth Precinct, October, 1901.	" 12	95 28	30209		J. A. Leighton, D. V. S.	Veterinary services, Thirty-third Precinct, July, August and Sep- tember, 1901.	" 12	153 45
29973		New York and New Jersey Telephone Co.	Telephone service, Headquarters, Richmond, October, 1901.	" 12	27 12	30210		J. A. Leighton, D. V. S.	Veterinary services, Thirty-first Precinct, October, 1901.	" 12	22 80
29974		New York and New Jersey Telephone Co.	Telephone service, Headquarters, Queens, October, 1901.	" 12	139 98	30211		J. A. Leighton, D. V. S.	Veterinary services, Thirty-first Precinct, July, August and Sep- tember, 1901.	" 12	71 20
29975		P. Malone...	Horseshoeing, Fortieth Precinct, October, 1901.	" 12	66 25	30212		J. A. Leighton, D. V. S.	Veterinary services, Thirtieth Pre- cinct, October, 1901.	" 12	21 90
29976		Edward M. Hurley.	Awnings, etc., Fifty-fifth Precinct. Sept. 9	169 00		30213		J. A. Leighton, D. V. S.	Veterinary services, Thirtieth Pre- cinct, January to May, inclu- sive, 1901.	" 12	65 80
29977		James B. Donohue.	Horseshoeing, Eighteenth Precinct, October, 1901.	Dec. 12	21 00	30214		J. A. Leighton, D. V. S.	Veterinary services, Twenty-sev- enth Precinct, October, 1901.	" 12	154 25
29978		D. Deacon...	Horseshoeing, Seventieth Precinct, October, 1901.	" 12	12 00	30215		J. A. Leighton, D. V. S.	Veterinary services, Twenty-sixth Precinct, October, 1901.	" 12	22 80
29979		A. Duryea...	Boarding horses, etc., Thirty- eighth Precinct, October, 1901.	" 12	465 00	30216		J. A. Leighton, D. V. S.	Veterinary services, Twenty-sixth Precinct, January and February and May to September, inclu- sive, 1901.	" 12	67 50
29980		Dr. E. Straus, V. S.	Veterinary services, Thirty-seventh Precinct, October, 1901.	" 12	72 50	30217		J. A. Leighton, D. V. S.	Veterinary services, Twenty-second Precinct, October, 1901.	" 12	28 30
29981		"	Veterinary services, Thirty-sixth Precinct, October, 1901.	" 12	50 90	30218		J. A. Leighton, D. V. S.	Veterinary services, Twenty-second Precinct, September, 1901.	" 12	33 40
29982		"	Veterinary services, Thirty-eighth Sub-Precinct, October, 1901.	" 12	67 60	30219		J. A. Leighton, D. V. S.	Veterinary services, Twentieth Precinct, October, 1901.	" 12	24 30
29983		"	Veterinary services, Thirty-ninth Precinct, October, 1901.	" 12	15 00	30220		J. A. Leighton, D. V. S.	Veterinary services, Twentieth Precinct, July, August and Sep- tember, 1901.	" 12	60 40
29984		"	Veterinary services, Fourteenth Pre- cinct, October, 1901.	" 12	23 25	30221		J. A. Leighton, D. V. S.	Veterinary services, Nineteenth Precinct, October, 1901.	" 12	23 30
29985		"	Veterinary services, Eighteenth Precinct, October, 1901.	" 12	6 00	30222		J. A. Leighton, D. V. S.	Veterinary services, Nineteenth Precinct, January to September, inclusive, 1901.	" 12	164 50
29986		"	Veterinary services, Forty-first Pre- cinct, October, 1901.	" 12	40 65	30223		Martin B. Brown Co.	Rebinding directories, Chief Clerk, Horseshoeing, Forty-fourth Pre- cinct, October, 1901.	" 12	11 00
29987		"	Veterinary services, Fifteenth Pre- cinct, October 3-19, 1901.	" 12	11 00	30346	20	John F. Nolan...	Gas, Seventy-seventh Precinct, Oc- tober, 1901.	" 12	39 75
29988		"	Veterinary services, Twenty-first Precinct, October 8-22, 1901.	" 12	12 25	30347		The Newtown Gas Co	Gas, Thirty-seventh Precinct, Oc- tober, 1901.	" 12	28 80
29989		Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, October, 1901.	" 12	60 00	30348		Northern Union Gas Co.	Gas, Thirty-seventh Precinct, Oc- tober, 1901.	" 12	12 54
29990		Chas. F. Stonebridge.	Boarding horses, etc., Bureau of Repairs and Supplies, October, 1901.	" 12	60 00	30349		The New York Edi- son Co.	Electric current, 151 Crosby street, October, 1901.	" 12	12 54
29991		Patrick J. McCann.	Horseshoeing, Eighth Precinct, No- vember, 1901.	" 12	14 00	30350		Newtown and Flush- ing Gas Co.	Gas, Seventy-sixth Precinct, Oc- tober, 1901.	" 12	2 80
29992		Martin B. Brown Co.	Stationery, Stationery Department.	" 12	8 80	30351		New York Edison Co	Electric current, Twenty-first Pre- cinct, October, 1901.	" 12	27 52
29993		Frederic W. Ashe, D. V. S.	Veterinary services, Fifty-eighth Precinct, June, 1901.	" 12	14 00	30352		Michael Gowen...	Horseshoeing, Sixtieth Precinct, August, September and October, 1901.	" 12	26 00
29994		Elbert J. Decker...	Veterinary services, Seventy-ninth Precinct, October, 1901.	" 12	4 00	30353		P. Howe's Son...	Horseshoeing, Thirty-third Pre- cinct, October, 1901.	" 12	55 75
29995		Frederic W. Ashe, D. V. S.	Veterinary services, Fifty-ninth Pre- cinct, October, 1901.	" 12	10 00	30354		Richmond Hill and Queens Co. Gas Light Co.	Gas, Seventy-eighth Sub-Precinct, October, 1901.	" 12	21 00
29996		James J. Hines...	Horseshoeing, Thirty-first Precinct, July, August and September, 1901.	" 12	33 00	30355		Fiss, Doerr & Carroll Horse Co., assignee of James A. Varian	Boarding horses, etc., Thirty-ninth Precinct, October, 1901.	" 12	286 00
29997		Daniel S. Henry...	Horseshoeing, Sixty-sixth Precinct, October, 1901.	" 12	15 50	20387		New York and Rich- mond Gas Co.	Gas, October, 1901, Eightieth and First Sub-Precinct.	" 12	48 74
29998		Daniel Healy...	Horseshoeing, Twenty-fifth Pre- cinct, October, 1901.	" 12	8 00	20388		Consolidated Gas Co. of New York.	On account of Contract No. 3380 for gas to various station-houses, etc., October, 1901.	" 12	678 69
29999		Keily Bros.	Horseshoeing, Seventy-fifth Pre- cinct, October, 1901.	" 12	6 00	30455	23	Charles H. Heinsohn	On account of Contract No. 3267 for building materials.	" 12	477 17
30000		George Gore...	Horseshoeing, Thirty-ninth Pre- cinct, October, 1901.	" 12	37 00	30456		Riverside Stable Co.	Boarding horses, Thirtieth Pre- cinct, October, 1901.	" 12	60 00
30001		Thomas Fox...	Horseshoeing, Thirty-seventh Pre- cinct, October, 1901.	" 12	59 00	30457	23	Edward J. Parker...	Horseshoeing, Seventy-first Pre- cinct, October, 1901.	" 12	14 00
30002		"	Horseshoeing, Thirty-sixth Pre- cinct, October, 1901.	" 12	58 50	30536	24	Central Union Gas Co.	On account of Contract No. 3724 for gas to various Precincts, October, 1901.	" 12	144 99
30003		"	Horseshoeing, Thirty-fifth Precinct, October, 1901.	" 12	6 00	30537		The Fulton Grain and Milling Co. (Lim- ited), assignee of F. Donovan & Son	On account of Contract No. 3266 for horsefeed, etc.	Nov. 23	874 84
30004		John Eagan...	Horseshoeing, Thirty-fourth Pre- cinct, October, 1901.	" 12	42 50	30538		New York Central Coal Co.	On account of Contract No. 4385 for coal for station-houses, etc.	Dec. 12	873 63
30005		August Bellon...	Horseshoeing, Seventy-ninth Pre- cinct, October, 1901.	" 12	6 35						
30006		Martha J. Donnelly.	Horseshoeing, Fourteenth Precinct, October, 1901.	" 12	21 00						
30007		John W. Cooney...	Horseshoeing, Twenty-fourth Pre- cinct, October, 1901.	" 12	14 00						
30008		Thomas Campbell...	Horseshoeing, Twenty-seventh Pre- cinct, October, 1901.	" 12	36 75						
30009		M. J. Cavanagh...	Horseshoeing, Thirty-eighth Pre- cinct, October, 1901.	" 12	82 50						
30010		Rody Dunn...	Horseshoeing, Twenty-seventh Pre- cinct, October, 1901.	" 12	61 00						
30011		Michael Gowen...	Horseshoeing, Fifty-ninth Precinct, August, September and October, 1901.	" 12	13 00						
30012		John J. Fox...	Boarding horses, Thirty-seventh Precinct, October, 1901.	" 12	402 00						
30013		Thomas Foley...	Boarding horses, Seventy-eighth Precinct, October, 1901.	" 12	120 00						
30014		Elmhurst Stables, Robert H. Ren- shaw, Proprietor.	Boarding horses, Seventy-seventh Precinct, October, 1901.	" 12	180 00						
30015		Elwood Banfield...	Boarding horses, Twenty-fifth Pre- cinct, October, 1901.	" 12	60 00						
30016		Martin B. Brown Co.	Binding returns, Stationery Depart- ment.	" 12	24 00						
30017		"	Binding returns, Stationery Depart- ment.	" 12	24 00						
30018		"	Binding returns, Stationery Depart- ment.	" 12	24 00						
30019		"	Binding returns, Stationery Depart- ment, Brooklyn.	" 12	144 00						
30020		Cornelius Daly...	Kindling wood, Headquarters, Queens	" 12	18 00						
30190	19	J. A. Leighton, D. V. S.	Veterinary services, Twenty-seventh Precinct, April to September, in- clusive, 1901.	" 12	1,163 00						
30191		J. A. Leighton, D. V. S.	Veterinary services, Sixth Precinct, October, 1901.	" 12	20 40						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
30539	Dec. 24	Newtown and Flushing Gas Co., successors to the College Point Gas Co.	On account of Contract No. 3398 for gas, Seventy-sixth Precinct, September 25 to October 25, 1901	Dec. 12	\$24 15	25838	Oct. 29	John Ward	Blouse, Twenty-fourth Precinct	Oct. 19	\$10 50
30540		The Standard Gas Light Co.	On account of Contract No. 3379 for gas to various station-houses, etc., October, 1901	" 12	66 51	25839		Joseph D. Wooldridge	Disbursements, October 6 and 7, 1901, Detective Bureau	" 19	16 00
30541		The Standard Gas Light Co.	On account of Contract No. 3379 for gas to various station-houses, etc., October, 1901	" 12	130 68	25840		Western Union Telegraph Co.	Telegrams, August, 1901, Headquarters, Brooklyn	" 19	8 92
30542		New Amsterdam Gas Co.	On account of Contract No. 3452 for gas to various station-houses, etc., October, 1901	" 12	535 14	25841		John F. McGinty	Disbursements, September 21, 1901, Thirty-third Precinct	" 19	6 13
30544		East River Gas Co. of Long Island City	On account of Contract No. 3404 for gas to various station-houses, etc., October, 1901	" 12	57 87	25842		Robert S. Heilferty	Car fares, September, 1901, Central Office Squad	" 19	1 95
30543		International Time Recording Co.	Repairing time stamp, Chief Clerk	Oct. 8	6 66	25843		J. Edward Orr	Newspapers, September, 1901, Headquarters, Brooklyn	" 19	8 50
Total					\$92,818 37	25844		John Collins	Expenses, September, 1901, Central Office Squad	" 19	1 80
Police Station-houses—Alterations, Fitting up, etc., 1901.						25845		William F. Day	Expenses, September, 1901, Central Office Squad	" 19	2 60
23373	Oct. 4	Edward M. Hurley	Gas fixtures, Sixteenth Precinct	Sept. 9	\$13 00	25846		Charles A. Formosa	Telegrams, etc., September, 1901, Detective Bureau	" 19	23 68
23374		Fox Bros. & Co.	Hardware, etc., Bureau of Repairs and Supplies	" 9	329 63	26227	Nov. 2	Michael C. Murphy as Commissioner	On account of appropriation for contingent expenses, etc., for 1901 and in full of requisition No. 10, dated November 2, 1901	Nov. 2	500 00
24735	18	Tolmie & Kerr	Plastering Ninth Precinct	Oct. 8	610 00	26228		Michael C. Murphy as Commissioner	On account of appropriation for contingent expenses, etc., for 1901 and in full of requisition No. 11, dated November 2, 1901	" 2	500 00
24736		Edward M. Hurley	Screens for skylight, Twenty-ninth Precinct	" 8	84 65	26528	6	John F. Flood	Disbursements, September, 1901, Nineteenth Precinct	Oct. 19	67 80
24737		"	Stairs, etc., Eighth Precinct	" 8	164 75	26529		"	Disbursements, September 9 to 16, 1901, Nineteenth Precinct	" 19	25 75
24738		"	Entrance doors, etc., Eighth Precinct	" 8	160 00	27334	15	Edward J. Armstrong	Disbursements, September, 1901, Detective Bureau	Nov. 8	63 30
24739		Fox Bros. & Co.	Hardware, Bureau of Repairs and Supplies	" 8	148 28	27335		Michael J. Reidy	Disbursements, September, 1901, Detective Bureau	" 8	144 00
24925	21	James O'Brien	Repairing heating apparatus, Twenty-sixth Precinct	" 8	272 00	27336		Edward C. Barnett	Disbursements, August, 1901, Detective Bureau	Oct. 19	9 29
24926		"	Repairing heating apparatus, Twenty-fourth Precinct	" 8	503 00	27337		Richard Walsh	Disbursements, July 1 to October 1, 1901, Twelfth Precinct	Nov. 8	37 00
25102	22	"	Plastering, Seventy-sixth Sub-Precinct	" 8	78 00	27338	15	William A. Ryan	Disbursements, July, August and September, 1901, Bureau of Repairs and Supplies	" 8	10 40
25103		"	Stone urinals, Forty-third Precinct	" 8	46 00	27414	18	Henry A. Pfeiff	Disbursements, August 8 to October 2, 1901, Bureau of Repairs and Supplies	" 8	9 23
25104		"	Repairing heating apparatus, Sixth Precinct	" 8	425 00	27415		William Gilmartin	Disbursements, May, June, July, August and September, 1901, Chief Clerk's Office	" 8	25 15
25105		"	Water pipe, Twenty-first Precinct	" 8	245 00	28394	27	William F. Day	Disbursements, Central Office, October, 1901	" 20	5 30
25106		S. J. Donnelly & Son	Plastering, Fifty-ninth Precinct	" 8	51 03	28395		William H. Dudley	Reimbursement for uniform destroyed, Thirteenth Precinct	" 20	16 75
25257	23	Tolmie & Kerr	Rebuilding fence, etc., Forty-third Precinct	" 8	450 00	28396		John D. O'Connor	Reimbursement for uniform destroyed, Twenty-fourth Precinct	" 20	44 50
25258		"	Rebuilding fence, etc., Fifty-sixth Precinct	" 8	521 00	28397		Henry G. Firneisen	Disbursements, Detective Bureau, August 3 and 4, 1901	" 20	26 00
25259		New York Metal Ceiling Co.	Metal ceiling, Fifty-ninth Precinct	" 8	125 00	28398		John J. Bradley	Disbursements, Central Office, September 7 to October 28, 1901	" 20	3 50
26530	Nov. 6	Tolmie & Kerr	Repairs, Twenty-eighth Precinct	" 19	991 00	28399		Michael W. Collins	Disbursements, Detective Bureau, October 17 to 22, 1901	" 20	120 45
26531		Edward M. Hurley	Iron ladder, etc., Forty-third Precinct	" 19	70 00	28400		Richard Walker	Disbursements, Central Office, September 7 to October 28, 1901	" 20	3 00
27542	19	"	Flagstaff, etc., Fifty-third Precinct	Nov. 8	74 80	28401		Robert S. Heilferty	Disbursements, Central Office, October 5 to 22, 1901	" 20	1 55
27737	21	New York Metal Ceiling Co.	Metal ceiling, Seventy-first Precinct	" 8	626 00	28402		Charles A. Formosa	Disbursements, Detective Bureau, October, 1901	" 20	40 71
27738		Simon J. Donnelly & Son	Laying artificial-stone pavement in yard, Sixtieth Precinct	" 8	76 00	28403		William J. Eggers	Disbursements, Central Office, September 7 to October 18, 1901	" 20	4 50
28416	27	Edwin C. Gee	Electrical work, Seventy-ninth Sub-Precinct	Oct. 8	950 03	28404		George W. Loughlin	Newspapers, Headquarters, Queens, October, 1901	" 20	3 36
28602	29	Thomas D. Connors	Repairs, Eightieth Third Sub-Precinct	Nov. 20	321 00	28405		J. Edward Orr	Newspapers, Headquarters, Brooklyn, October, 1901	" 20	9 18
28603		William McBain	Painting, etc., Commissioner's Office	" 20	224 00	28590	29	Western Union Telegraph Co.	Telegrams, Headquarters, Brooklyn, September 7 to 27, 1901	" 20	10 46
28604		Edward O'Brien and Edward Nolan	Digging sewer, Forty-sixth Precinct	" 20	18 00	28591		Anthony M. Gilligan	Disbursements, Headquarters, July 10 to September 27, 1901	" 20	7 40
28605		Brooklyn Metal Ceiling Co., F. W. Randall, proprietor	Metal ceiling, Fifteenth Precinct	" 20	100 00	28592		Richard McAvoy	Disbursements, Sixty-sixth Precinct, October, 1901	" 20	7 75
28902	Dec. 3	New York Metal Ceiling Co.	Metal ceiling, Seventy-fourth Precinct	" 20	785 00	28593		F. P. Hatfield, M. D.	Professional services, Seventy-ninth Precinct	" 20	3 00
28903		J. Moehn	Plumbing work, Seventy-ninth Sub-Precinct	" 20	925 00	28594		Charles E. Clancy	Disbursements, Seventy-eighth Precinct, September, 1901	" 20	13 45
28975	4	New York Metal Ceiling Co.	Metal ceiling, Fifty-sixth Precinct	" 23	450 00	28595		Henry Marks	Newspapers, Headquarters, October, 1901	" 20	50 09
29344	9	Fox Brothers & Co.	Lime, lath, etc., Bureau of Repairs and Supplies	" 20	50 09	28596		James McGirr	Disbursements, Central Office, October 17 to 30, 1901	" 20	2 35
29745		"	Lime, lath, etc., Bureau of Repairs and Supplies	" 20	315 13	28597		Estate of H. C. Miner	Medicines, House of Detention	" 20	1 35
29346		New York Metal Ceiling Co.	Metal ceiling, Fifty-eighth Precinct	" 23	235 00	28598		Albert W. Albonriqa	Reimbursement for uniform destroyed, Twenty-fourth Precinct	" 20	33 50
29529	11	Frank Klemm, Jr.	Wiring, etc., Thirty-eighth Sub-Precinct	" 30	143 00	28599		Alphonse S. Rheume	Disbursements, Detective Bureau, October 20 to 23, 1901	" 20	25 77
29530		James O'Brien	Repairing Steamer "Patrol," Forty-second Precinct	" 30	179 00	28600		"	Disbursements, Detective Bureau, November 1 and 2, 1901	" 20	35 54
Total					\$10,759 33	28601		John Collins	Disbursements, Central Office, October, 1901	" 20	4 00
Contingent Expenses of Central Department and Station-houses, 1901.						28897	Dec. 3	Hilbert B. Tingley, M. D.	Professional services, Seventy-ninth Precinct, November, 1901	" 23	10 00
23370	Oct. 4	John Cowie	Cleaning Armory, February 20 to May 25, 1901	July 18	\$141 00	28898		William Browne	Disbursements, Detective Bureau, September 30 to October 2, 1901	" 20	44 13
23371		Joseph Penz	Disbursements, April, May and June, 1901, Fifteenth Precinct	Sept. 10	38 00	28899		Thomas A. Kelly	Uniform, Twenty-fourth Precinct, November, 1901	" 23	25 50
23372		Edward J. Armstrong	Disbursements, August, 1901	9	200 00	28900		Louis J. Grant	Costs of court in case of Sergeant John O'Connell, retired	" 20	50 00
24459	15	Joseph A. Schaefer	Disbursements, August, 1901, Seventy-sixth Precinct	Oct. 8	10 10	28971	4	Edward H. Murphy	Disbursements, October 28 to 31, 1901, Detective Bureau, Brooklyn	" 23	17 40
24460		William C. Weiser	Disbursements, Detective Bureau, August, 1901	" 8	32 25	28972		Joseph Petrosino	Disbursements, November 6 and 7, 1901, Detective Bureau	" 23	6 50
24461		George W. Loughlin	Newspapers, Headquarters, August, 1901	" 8	3 39	28973		Western Union Telegraph Co.	Telegrams, Headquarters, Brooklyn	" 23	1 05
24462		Thomas Monahan	Disbursements, Detective Bureau, July, 1901	" 8	8 50	29342	9	Joseph Manion	Disbursements, Detective Bureau, October 26 to 28, 1901	" 30	8 80
24463		Daniel Strauss	Disbursements, Chief Clerk's Office, August, 1901	" 8	1 80	29343		Michael J. Cooney	Disbursements, Detective Bureau, October, 1901	" 23	6 55
24464		J. Edward Orr	Newspapers, Headquarters	" 8	9 18	29531	11	William J. Clark	Disbursements, Detective Bureau, November 4 and 5, 1901	" 30	14 00
24465		Charles E. Clancy	Disbursements, Seventy-eighth Precinct, August, 1901	" 8	11 95	29743	13	James M. Armstrong	Disbursements, Twenty-second Precinct	" 30	20 00
24466		Henry Duane	Disbursements, Central Office Squad, August 1 to 10, 1901	" 8	15 35	29910	17	Sinclair House, A. L. Ashman, proprietor	Refreshments at Headquarters for Clerks, etc., on Election night	Dec. 5	200 00
24467		Henry G. Firneisen	Disbursements, Detective Bureau, September 2 to 4, 1901	" 8	50 31	30238	19	William H. Kipp	Disbursements	" 5	50 00
24468		Charles A. Formosa	Disbursements, Detective Bureau, August, 1901	" 8	19 67	30380	20	The Martin B. Brown Co.	Stationery, Chief Clerk's Office	" 5	128 64
24502	16	James L. Watt, M. D.	Professional services, Seventy-sixth Precinct, August, 1901	" 8	6 00	Total					\$3,719 65
24593		F. P. Hatfield, M. D.	Professional services, Seventy-ninth Precinct	" 8	5 00	Police Station-houses—Rents, 1901.					
25527	25	T. J. Gleason	Trousers, Bicycle Squad	" 19	7 00	25521	Oct. 25	New York Land and Warehouse Co.	Rent of premises northwest corner East avenue and Ninth street, Long Island City, Borough of Queens, quarter ending August 31, 1901	Oct. 19	\$150 00
25528		Henry Marks	Newspapers, Central Office, September, 1901	" 19	49 48	25522		Bernard Kalischer	Rent of premises No. 213 Eastern Parkway, Borough of Brooklyn, for June, July, August and September, 1901	" 19	72 00
25529		George W. Loughlin	Newspapers, Headquarters, Queens, September, 1901	" 19	3 15	25523		Eleanor C. Dickerson	Rent of premises south side of Voorhees avenue, about 100 feet west of Shore road, Thirty-first Ward, Borough of Brooklyn, for July, August and September, 1901	" 19	250 00
25736	28	Richard McAvoy	Ferriage, Sixty-sixth Precinct, September, 1901	" 19	8 00	25524		Annie F. Foley	Rent of first floor No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for September, 1901	" 19	50 16
25737		John Mangin	Expenses, Thirty-third Precinct, September 21, 1901	" 19	6 13	25525		Margaret McGrath	Rent of premises on Nineteenth avenue, between Bath and Benson avenues, Borough of Brooklyn, for quarter ending September 30, 1901	" 19	187 50
25738		Michael C. Murphy, as Commissioner	Incidental expenses	" 15	479 00						
25739		Oscar Jones	Expenses, Fifty-second Precinct, August, 1901	" 19	8 41						
25833	29	Hilbert B. Tingley, M. D.	Medical services, February 7 to August 11, 1901, Seventy-ninth Precinct	" 19	34 00						
25834		Hilbert B. Tingley, M. D.	Medical services, January, 1901, Seventy-ninth Precinct	" 19	3 00						
25835		Hilbert B. Tingley, M. D.	Medical services, January, 1901, Seventy-ninth Precinct	" 19	9 00						
25836		Henry G. Firneisen	Expenses, Detective Bureau, August, 1901	" 19	2 95						
25837		Philip Weller	Disbursements, September 15, 16, 17, 1901, Detective Bureau	" 19	29 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25526	Oct. 25	James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Seventy-second Precinct Police, September, 1901.....	Oct. 19	\$80 00
25740	28	Harris Weinstein.....	Rent of premises on Eastern parkway, Borough of Brooklyn, for use of the Sixty-fifth Precinct Police, August and September, 1901.....	" 19	60 00
25741		Joseph H. Godwin.....	Rent of premises at Kingsbridge for use of the Fortieth Precinct Police, Borough of The Bronx, August, 1901.....	" 19	166 65
26990	Nov. 11	Lilian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of premises No. 151 Crosby street for use of Property Clerk, September, 1901.....	" 19	170 00
27538	19	James Campbell, committee.....	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brooklyn, for use of Forty-ninth Precinct Police Stable, quarter ending October 1, 1901.....	Nov. 15	150 00
27539		Jane Duffy.....	Rent of premises No. 84 Fourth street for use of Seventy-fifth Precinct Police Station-house, Borough of Queens, quarter ending October 31, 1901.....	" 15	180 00
27540		Joseph H. Godwin.....	Rent of all those certain premises at Kingsbridge, Borough of The Bronx, used as station-house, stable, etc., by the Fortieth Police Precinct, September, 1901.....	" 15	166 66
27541		Edward M. Muller.....	Rent of station-house, First sub-station, Eightieth Precinct, Richmond terrace, West New Brighton, Borough of Richmond, quarter ending October 31, 1901.....	" 15	375 00
27739	21	Harris Weinstein.....	Rent of Sixty-fifth Precinct Police station-house on Pitkin avenue, near Osborne street, Borough of Brooklyn, October, 1901.....	" 15	30 00
27740		Frederick Schmidt.....	Rent of premises No. 508 East One Hundred and Twenty-second street for use as a sub-station for the Police Department, October, 1901.....	" 15	50 00
27741		Frederick E. Schultze.....	Rent of premises north side of Vernon avenue, 350 feet east of Flatbush avenue, for use of Sixty-seventh Precinct Stable, Borough of Brooklyn, for six months ending October 1, 1901.....	" 15	123 00
27742		The Nereid Association.....	Rent of premises at Wakefield, Borough of The Bronx, now occupied as a police sub-station for the Thirty-ninth Precinct, for June, July and August, 1901.....	" 15	200 00
28400	27	The Bank Clerks' Co-operative Building and Loan Association.....	Rent of premises east side of Ninety-fourth street, near Avenue C, Borough of Brooklyn, quarter ending October 31, 1901.....	" 20	45 00
28410		Andrew H. Green, executor and trustee of William B. Ogden.....	Rent of station-house and stable at Highbridge, Borough of The Bronx, from February 1 to November 1, 1901.....	" 20	1,350 00
28411		Joseph H. Godwin.....	Rent of premises at Kingsbridge for use of the Fortieth Precinct Police, Borough of The Bronx, October, 1901.....	" 20	166 66
28412		Lilian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of premises No. 151 Crosby street for use of Property Clerk, October, 1901.....	" 20	170 00
28413		W. M. Van Anden.....	Rent of premises No. 5 Vine street, Borough of Brooklyn, for use of Fiftieth Precinct Police Stable, August, September and October, 1901.....	" 20	162 50
28414		Mary E. Corry, executrix of the estate of William Corry, late of Edgewater, Richmond County, New York.....	Rent of station-house, Eightieth Precinct (Headquarters), Borough of Richmond, quarter ending November 1, 1901.....	" 20	375 00
28415		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Seventy-second Precinct Police, October, 1901.....	" 20	80 00
28606	29	Henry Freygang.....	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, for use of Seventy-sixth Precinct First Sub-Police Station-house, August and September, 1901.....	" 20	120 00
28607		Annie F. Foley.....	Rent of first floor No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, October, 1901.....	" 20	50 16
28901	Dec. 3	Catherine T. Cunningham, general guardian, etc.....	Rent of premises southwest corner Washington avenue and One Hundred and Sixtieth street, quarter ending October 31, 1901.....	" 20	237 50
30021	18	Henry Freygang.....	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, for use of Seventy-sixth Precinct, First Sub-Police Station-house, October, 1901.....	Dec. 12	60 00
30022		Joseph H. Godwin.....	Rent of all those certain premises at Kingsbridge, Borough of The Bronx, used as station-house, stable, etc., by the Fortieth Police Precinct, November, 1901.....	" 12	166 66
30023		Lilian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, November, 1901.....	" 12	170 00
30024		Frederick Schmidt.....	Rent of premises No. 508 East One Hundred and Twenty-second street for use as a sub-station for the Police Department, November, 1901.....	" 12	50 00
30025		Annie F. Foley.....	Rent of first floor No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, November, 1901.....	" 12	50 16
30026		New York and New Jersey Telephone Co.....	Rent of premises, consisting of front and rear buildings, at Nos. 16 and 18 Smith street, Borough of Brooklyn, Police Headquarters, quarter ending October 31, 1901.....	" 12	1,300 00
30027		Mary E. Hines.....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, from August 21 to November 21, 1901.....	" 12	250 00
Total.....					\$7,261 62

Additions to Mounted Squad, 1901.

24216	Oct. 11	M. F. McDonald.....	Horses, Mounted Squad.....	Sept. 27	\$750 00
25090	22	"	"	Oct. 8	750 00
30385	Dec. 20	"	Horses, Twenty-seventh Precinct.....	Dec. 12	750 00
30386		"	"	" 12	750 00
Total.....					\$3,000 00

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.
Election Expenses, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24471	Oct. 15	P. Belford & Son.....	Cartage, etc.....	Oct. 8	\$7 00
24524		John H. Cottier.....	Carting furniture.....	" 8	25 00
24648	17	Wyckoff, Seamans & Benedict.....	Typewriter, etc.....	" 8	232 00
25069	22	Morgan & Brother.....	Storage, September, 1901.....	" 8	255 00
25070		A. B. Yetter.....	"	" 8	125 00
25703	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, etc., October, 1901.....	" 28	6,376 75
26719	Nov. 8	Martin B. Brown Co. The Manhattan Time Recording Co.....	Printing, etc.....	" 31	185 26
26720		Margaret McKnight.....	Repairing time stamp, etc.....	" 31	5 00
26721		"	Cleaning offices, July, August and September, 1901.....	" 31	6 00
27105	13	Charles A. Swartz.....	Cartage.....	" 31	100 00
27395	18	The Commercial Advertiser.....	Advertising notice.....	Nov. 13	968 80
27493	19	Staten Island Savings Bank.....	Rent of offices on second floor of Staten Island Savings Bank Building, corner Beach and Water streets, Stapleton, Borough of Richmond, for use of Bureau of Elections, July, August, September and October, 1901.....	Oct. 31	80 00
27564		The Morning Telegraph.....	Advertising notice.....	Nov. 13	1,013 60
27565		Mail and Express Co. The New York News Publishing Co.....	"	" 13	991 20
27566		"	"	" 13	985 60
27804	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Election held November 5, 1901, First to Thirty-fourth Assembly Districts.....	" 21	39,310 00
27805		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll and Ballot Clerks, November 5, 1901, First to Thirty-fourth Assembly Districts.....	" 21	167,648 00
27806		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for use of premises for registry and polling places, Thirty-fourth, Thirty-fifth and Annex Assembly Districts, Borough of The Bronx, election held November 5, 1901.....	" 21	4,140 00
27807		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., Thirty-fourth, Thirty-fifth and Annex Assembly Districts, Borough of The Bronx, election held November 5, 1901.....	" 21	19,106 00
27808		J. H. Timmerman, City Paymaster.....	Pay-roll of landlords for use of premises for registry and polling places, from First to Twenty-first Assembly Districts, election held November 5, 1901, Borough of Brooklyn.....	" 21	23,670 00
27809		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., from First to Twenty-first Assembly Districts, election held November 5, 1901, Borough of Brooklyn.....	" 21	109,320 00
27908	23	Martin B. Brown Co.	Stationery, etc.....	" 18	168 45
27909		"	In full of Contract No. 4404 for supplying the Board of Elections of the City of New York with official and sample ballots for election purposes for 1901.....	" 18	34,964 00
27910		"	In full of Contract No. 4223 for supplying the Board of Elections with stationery and printing for election purposes for 1901.....	" 18	21,998 00
27911		J. T. Hoffmann.....	Carting booths, etc.....	" 18	22 00
27912		Mail and Express Co.	Advertising list of nominations.....	" 18	2,326 28
27913		"	Advertising polling places, etc.....	" 18	15,326 21
27914		The Morning Telegraph.....	Advertising list of nominations.....	" 18	2,441 20
27948		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for use of premises for registry and polling places, First, Second and Third Assembly Districts, Borough of Queens, election held November 5, 1901.....	" 21	2,450 00
27949		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for use of premises for registry and polling places, from First to Fifth Wards, Borough of Richmond, election held November 5, 1901.....	" 21	1,400 00
27967	25	Brooklyn Daily Times	Advertising list of nominations.....	" 18	706 20
27968		The Brooklyn Daily Eagle.....	" polling places.....	" 18	3,664 64
27969		The Brooklyn Daily Eagle.....	" list of nominations.....	" 18	758 40
27970		The Brooklyn Union Publishing Co.....	"	" 18	697 80
27971		The Brooklyn Union Publishing Co.....	" polling places.....	" 18	3,363 60
27972		The Brooklyn Citizen	" polling places, etc.....	" 18	3,453 60
27973		"	" list of nominations.....	" 18	721 20
27974		Brooklyn Free Presse.....	" polling places.....	" 18	3,211 20
27975		Brooklyn Free Presse.....	Advertising list of nominations.....	Nov. 18	711 76
27976		New York Advance and Bronx Borough Record.....	"	" 18	434 43
27977		New York Advance and Bronx Borough Record.....	" polling places, etc.....	" 18	1,020 24
27978		The North Side News	" list of nominations.....	" 18	432 45
27979		The New York News Publishing Co.....	"	" 18	2,559 21
27980		The Flushing Journal	"	" 18	251 38
27981		William J. K. Kenny, assignee of The Flushing Daily Times.....	"	" 18	260 00
27982		The Jamaica Standard Printing and Publishing Co.....	" polling places, etc.....	" 18	1,848 60
27983		The Jamaica Standard Printing and Publishing Co.....	" list of nominations.....	" 18	270 80
27984		William Richtenstein	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, August, September and October, 1901.....	" 18	150 00
27985		William J. K. Kenny, assignee of the Republican Leader Co.	Advertising list of nominations.....	" 18	364 98
27986		The Star Publishing Co.....	Advertising notice of registration, etc.....	" 18	560 28
27987		The Tribune Association.....	Advertising list of nominations.....	" 18	2,236 80
27988		The Union.....	" polling places, etc.....	" 18	1,020 24
27989		"	" list of nominations.....	" 18	434 43
28129		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll Clerks, etc., for First, Second and Third Assembly Districts, Borough of Queens, election held November 5, 1901.....	" 21	15,184 00
28130		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Poll and Ballot Clerks, etc., from First to Fifth Wards, Borough of Richmond, election held November 5, 1901.....	" 21	8,312 50

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28327	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., to Board of County Canvassers of the County of Kings, November 12-22, 1901.	Nov. 26	\$2,000 00
28328		The Flushing Journal	Advertising polling places, etc.....	" 18	1,842 08
28329		The Staten Islander..	"	" 18	551 23
28330		William J. K. Kenny, assignee of the Stat- en Islander.....	Advertising list of nominations.....	" 18	260 93
28331		Long Island Star Publishing Co.....	"	" 18	260 00
28430	27	The New York News Publishing Co.....	Advertising polling places, etc.....	" 18	15,442 76
28431		Brooklyn Daily Times	"	" 18	3,331 20
28429		A. B. Yetter.....	Storage of election material, Octo- ber, 1901	" 18	125 00
28432		Morgan & Brother...	Storage, etc., of election material, October, 1901	" 18	255 00
28462		J. H. Timmerman, City Paymaster.....	Pay-roll, Commissioners, etc., No- vember, 1901	" 25	6,433 20
28463		The Star Publishing Co	Advertising list of nominations.....	" 18	255 33
28736	Dec. 2	L. D. Lamberson.....	Storing polling house, etc., for 1901	" 21	25 92
28905	3	James C. Hoe's Sons.	Carpenter work	" 21	255 05
28979	4	Frederick Pearce.....	Electric wire	" 21	67 50
29039	5	Havilah M. Smith & Son	Repairing booths	" 21	602 06
29040		James McEnery.....	Carpet, etc.	" 21	140 03
29087		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors who filed As- sembly returns with the County Clerk at White Plains, Novem- ber 6, 1901, in the Annex Assem- bly District	Dec. 4	68 76
29088		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors for filing re- turns with County Clerk of Nas- sau County at general election held November 5, 1901, in the Third Assembly District.....	" 4	25 60
29319	9	David G. Leggett....	Rent of rooms No. 406 to 410 Temple Bar Building, corner Court and Joralemon streets, Borough of Brooklyn, for Branch Bureau of Elections, August, September and October, 1901....	" 4	780 00
29320		Morgan & Brother...	Storage of Election materials, No- vember, 1901	" 4	255 03
29321		A. B. Yetter.....	Storage of Election materials, No- vember, 1901.....	" 4	125 03
29456	11	Harry E. Clark, Jr..	Services as Messenger and Clerk to the Board of County Canvassers, County of Richmond, November 12 to 27, 1901.....	" 7	60 00
29457		James E. Hasson....	Services as Messenger and Clerk to the Board of County Canvassers, County of Richmond, November 12 to 27, 1901.....	" 7	60 00
29458		Edward Eichenberger	Services as Messenger and Clerk to the Board of County Canvassers, County of Richmond, November 12 to 27, 1901.....	" 7	60 00
29459		William L. Vaughn..	Services as Messenger and Clerk to the Board of County Canvassers, County of Richmond, November 12 to 27, 1901.....	" 7	60 00
29516		Antonio Joseph.....	Carting, etc.....	" 4	42 00
29517		P. H. Keahon.....	"	" 4	451 50
29518		Henry McCauley.....	"	" 4	60 60
29519		James J. Welsh.....	"	" 4	68 00
29520		A. A. Wood.....	"	" 4	72 00
29558	12	American Steel House Co.....	On account of Contract No. 15,252 for constructing and procuring polling booths for use in the streets in the Election Districts where no suitable room can be leased	" 4	4,050 00
29559		James A. Varian....	Carting election material, etc.....	" 4	49 00
29560		Fleischman & Sher- wood	"	" 4	18 00
29561		Frank Haney.....	"	" 4	193 50
29562		John Haney.....	"	" 4	182 00
29563		P. H. Keahon.....	"	" 4	609 05
29564		J. Maynard Kissam..	"	" 4	87 53
29565		Christian Schmidt...	"	" 4	16 00
29566		Fred T. Scott.....	"	" 4	54 00
29567		J. L. Gazan, assignee of John Schramm..	"	" 4	60 75
29568		P. Donnelly.....	"	" 4	20 40
29569		John H. Cottier.....	"	" 4	150 20
29570		John Collins.....	"	" 4	544 80
29571		P. Belford & Son....	"	" 4	879 45
29572		James Ames.....	"	" 4	15 00
29748	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks to the Board of County Canvassers, November 12 to 29, 1901, County of Queens....	" 13	300 00
29926	18	James Ingram as County Clerk, Queens Co.	Services as Clerk and Secretary to the Queens County Board of Canvassers	" 13	700 00
30239	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Accountant, etc., to Board of County Canvassers, No- vember and December, 1901.....	" 19	1,995 00
30519	23	Board of Elections of the City of New York	On account of appropriation made to the Bureau of Elections by resolution adopted by the Muni- cipal Assembly, approved by the Mayor December 4, 1901, to meet contingent expenses of said Bu- reau and to be charged to ac- count of Election Expenses.....	" 18	250 00
30593	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, etc., De- cember, 1901.....	" 24	4,437 90
30594		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., Decem- ber, 1901, Borough of Brooklyn..	" 24	1,129 30
30595		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., Decem- ber, 1901, Borough of The Bronx	" 24	375 05
30596		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., Decem- ber, 1901, Borough of Queens....	" 24	308 40
30597		J. H. Timmerman, City Paymaster.....	Pay-roll of Chief Clerk, etc., Decem- ber, 1901, Borough of Richmond.	" 24	183 35
Total.....					\$558,975 49

For Expenses Made Necessary by the Primary Election Law, 1901 (Chapter 179,
Laws of 1898.)

23440	Oct. 4	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, Sep- tember, 1901.....	1901. Oct. 3	\$1,950 00
24124	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Poll Clerks for Primary Election held September 17, 1901, in the First to Thirty-fourth Assembly Dis- tricts	" 10	16,300 00
24126		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Poll Clerks for Primary Election held September 17, 1901, in the First to Twenty-first Assembly Dis- tricts, Borough of Brooklyn....	" 10	10,615 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24129	Oct. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Poll Clerks for Primary Election held September 17, 1901, in the Thirty- fourth, Thirty-fifth and Annex Assembly Districts, Borough of The Bronx.....	Oct. 10	\$1,870 00
24125		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Primary Election held September 17, 1901, in the First to Thirty-fourth Assembly Districts.....	" 10	12,135 00
24127		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Primary Election held September 17, 1901, in the First to Twenty-first As- sembly Districts, Borough of Brooklyn	" 10	8,040 00
24128		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Primary Election held September 17, 1901, in the Thirty-fourth, Thirty-fifth and Annex Assembly Districts, Borough of The Bronx.....	" 10	1,425 00
24251		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Primary Election held September 17, 1901, in the First, Second, Third, Fourth and Fifth Wards, Bor- ough of Richmond.....	" 10	400 00
24253		J. H. Timmerman, City Paymaster.....	Pay-roll of Landlords for Primary Election held September 17, 1901, in the First, Second and Third Assembly Districts, Borough of Queens	" 10	710 00
24252		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Poll Clerks for Primary Election held September 17, 1901, in the First, Second, Third, Fourth and Fifth Wards, Borough of Richmond...	" 10	800 00
24254		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors and Poll Clerks for Primary Election held September 17, 1901, in the First, Second and Third Assembly Dis- tricts, Borough of Queens.....	" 10	1,470 00
24296	14	The Morning Tele- graph	Advertising notices.....	" 8	1,115 85
24297		The Tribune Associa- tion	"	" 8	1,719 20
24472	15	The Martin B. Brown Co.....	On account of Contract No. 4223 for supplying the Board of Elec- tions with stationery, etc., for printing, etc., for election pur- poses	" 8	11,559 00
24519		Patrick Donnelly....	Cartage	" 8	20 86
24520		James J. Welsh.....	Carting polling place fixtures, etc..	" 8	45 20
24521		James A. Varian....	"	" 8	34 00
24522		Christian Schmidt...	"	" 8	4 50
24523		John Schramm.....	"	" 8	10 00
24529		James Ames.....	"	" 8	16 00
24530		Antonio Joseph.....	"	" 8	21 00
24531		Fleischman & Sher- wood	"	" 8	32 45
24532		Henry McCauley....	"	" 8	1,909 25
24533		The New York News Publishing Co.....	Advertising notices.....	" 8	1,138 56
24534		Mail and Express Co.	"	" 8	85 59
24535		New York Advance and Bronx Borough Record	"	" 8	24 00
24549		A. A. Wood.....	Cartage	" 8	468 00
24550		John Collins.....	"	" 8	50 11
24551		The Staten Islander..	Advertising notices.....	" 8	36 00
24552		Fred T. Scott.....	Carting, etc.....	" 8	50 02
24553		The Star Publishing Co	"	" 8	95 55
24554		The Union	"	" 8	73 74
24555		The Jamaica Standard	"	" 8	73 18
24556		The Flushing Journal	"	" 8	39 37
24557		J. Maynard Kissam..	Cartage, etc.....	" 8	118 15
24649		Frank Haney.....	Cartage, etc., Twenty-fifth Pre- cinct	" 8	116 25
24650		John Haney.....	"	" 8	185 25
24651		The Brooklyn Union Publishing Co.....	Advertising notices.....	" 8	176 10
24652		The Brooklyn Citizen	"	" 8	166 35
24653		The Brooklyn Daily Times	"	" 8	177 44
24654		The Brooklyn Eagle.	"	" 8	156 74
24655		Brooklyn Free Presse	"	" 8	105 30
25066		John H. Cottier.....	Cartage	" 8	746 00
25067		P. H. Keahon.....	"	" 8	534 00
25068		P. Belford & Son....	"	" 8	
28651	Nov. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 12 to 23, 1901.....	Nov. 29	6,780 00
29453	Dec. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 25 to December 7, 1901, Borough of Brooklyn.....	Dec. 10	2,388 00
29454		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 25 to December 7, 1901, Borough of Queens.....	" 10	321 00
29455		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 25 to December 7, 1901, Borough of The Bronx.....	" 10	589 50
29514		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 25 to December 7, 1901..	" 10	3,922 50
29515		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, No- vember 25 to December 7, 1901, Borough of Richmond.....	" 10	192 00
30520	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, De- cember 9 to 20, 1901.....	" 23	4,002 00
30521		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, De- cember 9 to 21, 1901, Borough of The Bronx.....	" 23	288 00
30572		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Clerks, De- cember 9 to 21, 1901, Borough of Brooklyn	" 24	2,139 00
30952		P. Belford & Son....	Carting, etc.....	" 20	50 00
30953		I. Rosenthal.....	"	" 20	15 00
30954		William Maskiell....	"	" 20	28 00
30955		Philip J. Kiley.....	"	" 20	49 00
Total.....					\$97,622 91

DEPARTMENT OF STREET CLEANING.

General Administration, 1901.

25588	Oct. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., Oc- tober, 1901.....	1901. Oct. 24	\$2,491 64
28269	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., No- vember, 1901.....	Nov. 25	2,491 64
30877	Dec. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, etc., De- cember, 1901.....	Dec. 26	2,468 80
Total.....					\$7,452 08

BOROUGH OF MANHATTAN AND THE BRONX.

Administration, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25589	Oct. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendents, etc., October, 1901.....	Oct. 24	\$13,385 95
25590		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., October, 1901.....	" 24	5,066 59
26076	31	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of General Superintendent, etc., October, 1901.....	" 30	153 23
28105	Nov. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendents, etc., November, 1901.....	Nov. 22	13,503 70
28106		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., November, 1901.....	" 22	5,022 15
30022	Dec. 28	J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendents, etc., December, 1901.....	Dec. 27	13,284 08
30023		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., December, 1901.....	" 27	5,288 95
Total.....					\$55,704 65

Sweeping, 1901.

23223	Oct. 3	J. Newton Van Ness Co.....	Leather, etc.....	Sept. 25	\$17 18
23226		John J. McNamara.....	Horseshoeing.....	" 25	54 57
23227		Timothy Dempsey.....	".....	" 26	25 48
23230		William Cleary.....	".....	" 26	64 85
23231		Adam Nimphius.....	".....	" 25	47 27
23234		Patrick Dunn.....	Horseshoeing, etc., August, 1901.....	" 26	12 37
23235		Conroy & Nolan.....	Horseshoeing.....	" 26	37 92
23238		James Carroll.....	".....	" 26	37 75
23239		J. H. O'Connell.....	Horseshoeing, etc., August, 1901.....	" 26	57 80
23242		Charles Mackey.....	".....	" 26	29 65
23243		Thornton N. Motley Co. (Inc.).....	Branding-irons.....	" 25	4 20
23565	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 3, 1901.....	Oct. 7	27,191 10
23595		Milton Rathbun Co.....	On account of Contract No. 4121 for forage.....	Sept. 25	1,496 14
23596		Studebaker Brothers Co. of New York.....	Bows.....	" 26	2 70
23599		Mrs. John Savage.....	Horseshoeing, August, 1901.....	" 26	113 88
23760	8	J. Newton Van Ness Co.....	Leather, drawing-chain, etc.....	" 25	54 23
23889	9	J. Newton Van Ness Co.....	Nails, etc.....	" 26	4 02
24003	10	Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 26	773 75
24004		National Enameling and Stamping Co.....	Roses for sprinkling-cans.....	" 26	52 08
24005		William Kelly.....	Horseshoeing.....	" 26	18 68
24008		John Johnson.....	".....	" 26	32 57
24009		Consolidated Rubber Tire Co.....	Repairing wheels, etc.....	" 26	65 50
24012		Milton Rathbun Co.....	Oatmeal, etc.....	" 26	36 25
24013		Daniel E. Ford.....	Horseshoeing.....	" 26	24 43
24016		Thomas Hill.....	Iron platforms for can-carriers.....	" 26	50 00
24017		J. S. Hennessy.....	Pasturing horses, etc., July, 1901.....	" 26	101 74
24022		".....	Pasturing horses, etc., August, 1901.....	" 26	105 23
24377	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	Oct. 11	27,305 50
24966	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 17, 1901.....	" 19	27,264 04
25216	23	The Chapman Manufacturing Co.....	Castings.....	" 15	104 70
25217		James Carroll.....	Horseshoeing, September, 1901.....	" 15	31 50
25220		Conroy & Nolan.....	".....	" 15	38 30
25221		William Cleary.....	".....	" 15	60 90
25224		Patrick Dunn.....	".....	" 15	19 25
25225		John J. McNamara.....	".....	" 15	56 35
25228		Timothy Dempsey.....	".....	" 15	23 88
25229		Daniel E. Ford.....	".....	" 15	20 35
25437	24	Thomas Hill.....	Carriage bolts.....	" 15	50 00
25442		Charles Mackey.....	Horseshoeing, September, 1901.....	" 15	24 05
25443		William Kelly.....	".....	" 15	30 50
25445		Edward Holland & Co.....	Patrol service, September 16 to 30, 1901.....	" 15	412 50
25545	25	Swan & Finch Co.....	Machine oil.....	" 15	18 81
25744	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 24, 1901.....	" 28	27,702 00
26155	Nov. 1	Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 15	790 25
26161		Department of Correction, Boroughs of Brooklyn and Queens.....	".....	" 15	853 75
26160		R. M. Stivers (Inc.).....	Repairing and retiring wheels.....	" 17	55 87
26162		Milton Rathbun Co.....	On account of Contract No. 4121 for forage.....	" 26	2,546 67
26165		J. H. O'Connell.....	Horseshoeing, September, 1901.....	" 15	55 50
26166		Lehn & Fink.....	Iodide potash, etc.....	" 15	18 61
26169		Mrs. John Savage.....	Horseshoeing, September, 1901.....	" 15	72 78
26170		John Johnson.....	".....	" 17	31 50
26172		Adam Nimphius.....	".....	" 15	46 68
26299	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 31, 1901.....	Nov. 4	27,472 75
26304		J. S. Hennessy.....	Boarding horses, etc., September, 1901.....	Oct. 17	105 80
26669	7	Consolidated Rubber Tire Co.....	Repairing wheels, etc.....	" 26	7 15
26934	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 7, 1901.....	Nov. 11	27,305 54
26946		Edward Holland & Co.....	Patrol services, etc., October 1 to 15, 1901.....	Oct. 26	412 50
27063	12	J. Newton Van Ness Co.....	Sponges, etc.....	" 26	41 89
27066		C. C. Schildwachter.....	Pneumatic tires.....	" 26	24 00
27068		Milton Rathbun Co.....	In full of Contract No. 4121 for forage.....	" 26	549 82
27396	18	Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, with scrapers attached.....	Sept. 6	773 75
27467	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 14, 1901.....	Nov. 18	26,349 29
27697	20	Milton Rathbun Co.....	On account of Contract No. 4487 for forage.....	" 16	1,636 92
28009	25	William Kelly.....	Horseshoeing, October, 1901.....	" 16	15 16
28004		J. H. O'Connell.....	".....	" 16	60 23
28005		Adam Nimphius.....	".....	" 16	44 23
28008		John J. McNamara.....	".....	" 16	52 20
28009		Charles Mackey.....	".....	" 16	31 05
28102		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25	21,464 42
28271	26	John Johnson.....	Horseshoeing, October, 1901.....	" 16	32 70
28469		Lehn & Fink.....	".....	" 16	5 40
28472		Patrick Dunn.....	Horseshoeing, October, 1901.....	" 16	19 25
28473		Henry Meyer.....	Coffee.....	" 16	1 25
28476		William Cleary.....	Horseshoeing, October, 1901.....	" 16	62 82
28477		Conroy & Nolan.....	".....	" 16	36 90
28480		Consolidated Rubber Tire Co.....	Repairing, etc., wheels.....	" 16	6 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28481	Nov. 27	Timothy Dempsey.....	Horseshoeing, October, 1901.....	Nov. 16	\$24 68
28484		Mrs. John Savage.....	".....	" 16	79 78
28646	29	J. S. Hennessy.....	Boarding and pasturing horses, October, 1901.....	" 16	20 19
28647		Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 16	773 75
28648		Department of Correction, Boroughs of Brooklyn and Queens.....	".....	" 16	773 75
28649		Edward Holland & Co.....	Patrol service, etc., October 16 to 31, 1901.....	" 16	440 00
28752	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 23, 1901.....	Dec. 2	21,880 17
28869	3	Wm. E. Kleine & Co. National Enameling and Stamping Co.....	Wheels, etc.....	Nov. 16	30 25
28870		James Carroll.....	Measures.....	" 20	70
28873		R. M. Stivers (Inc.).....	Horseshoeing.....	" 20	39 32
28874		J. Newton Van Ness Co.....	Repairing wagons, etc.....	" 20	29 00
28877	3	J. Newton Van Ness Co.....	Saddle pad.....	" 20	50
28878		Department of Correction, Boroughs of Brooklyn and Queens.....	Push brooms, etc.....	" 16	773 75
29296	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	Dec. 9	21,209 08
29299		Milton Rathbun Co.....	On account of Contract No. 4487 for forage.....	" 4	1,422 42
29300		Edward Holland & Co.....	Patrol services, etc., November 1 to 15, 1901.....	Nov. 29	412 50
29405	11	Daniel E. Ford.....	Horseshoeing, October, 1901.....	" 29	24 68
29702	13	H. L. Herbert & Co.....	Coal.....	Dec. 4	33 00
29856	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	" 16	19,222 58
29859		Conroy & Nolan.....	Horseshoeing.....	" 9	12 85
29860		Edward Holland & Co.....	Patrol service, etc., November 16 to 30, 1901.....	" 9	412 50
29863		John J. McNamara.....	Horseshoeing, November, 1901.....	" 9	52 52
29864		William Cleary.....	".....	" 9	63 20
29867		Adam Nimphius.....	".....	" 9	44 38
29868		Mrs. John Savage.....	".....	" 9	75 43
30329	20	Department of Correction, Boroughs of Brooklyn and Queens.....	Push brooms, etc.....	" 9	773 75
30404	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 19, 1901.....	" 20	18,800 66
30042	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 26, 1901.....	" 27	18,564 97
30093		Charles Mackey.....	Horseshoeing, etc., November, 1901.....	" 16	28 60
30096		Timothy Dempsey.....	".....	" 16	23 60
30097		John Johnson.....	".....	" 16	27 48
Total.....					\$330,726 79

Carting, 1901.

23224	Oct. 3	J. Newton Van Ness Co.....	Leather, etc.....	Sept. 25	\$17 19
23225		John J. McNamara.....	Horseshoeing.....	" 25	218 30
23228		Timothy Dempsey.....	".....	" 26	101 90
23229		William Cleary.....	".....	" 26	259 40
23232		Adam Nimphius.....	".....	" 25	189 10
23233		Patrick Dunn.....	"..... August, 1901.....	" 26	12 38
23236		Conroy & Nolan.....	".....	" 26	151 70
23237		James Carroll.....	".....	" 26	151 00
23240		J. H. O'Connell.....	"..... etc., August, 1901.....	" 26	231 20
23241		Charles Mackey.....	"..... August, 1901.....	" 26	118 60
23593	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 3, 1901.....	Oct. 7	12,940 07
23564		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 3, 1901.....	" 7	1,546 31
23592		Chilton Paint Co.....	Paint.....	Sept. 26	233 45
23593		Milton Rathbun Co.....	Paint, etc.....	" 26	304 23
23594		On account of Contract No. 4121 for forage.....	".....	" 25	5,984 58
23597		Studebaker Bros. Co. of New York.....	Bows.....	" 26	2 70
23598		Mrs. John Savage.....	Horseshoeing, August, 1901.....	" 26	455 50
23759	8	J. Newton Van Ness Co.....	Leather, drawing-chain, etc.....	" 25	278 41
23800	9	J. Newton Van Ness Co.....	Currycombs, etc.....	" 26	8 88
24006	10	William Kelly.....	Horseshoeing.....	" 26	18 69
24007		John Johnson.....	".....	" 26	130 31
24010		Consolidated Rubber Tire Co.....	Rubber tires, etc.....	" 26	65 50
24011		Milton Rathbun Co.....	Oatmeal, etc.....	" 26	145 00
24014		Daniel E. Ford.....	Horseshoeing.....	" 26	97 70
24015		Thomas Hill.....	Oak booms, etc.....	" 26	711 00
24018		J. S. Hennessy.....	Pasturing horses, etc., July, 1901.....	" 26	406 97
24021		".....	"..... August, 1901.....	" 26	420 90
24375	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 10, 1901.....	Oct. 14	12,968 33
24376		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	" 11	1,535 30
24964	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 17, 1901.....	" 21	12,953 72
24965		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 17, 1901.....	" 19	1,511 11
25218	23	James Carroll.....	Horseshoeing, September, 1901.....	" 15	126 00
25219		Conroy & Nolan.....	".....	" 15	153 20
25222		William Cleary.....	".....	" 15	243 60
25223		Patrick Dunn.....	".....	" 15	19 25
25226		John J. McNamara.....	".....	" 15	225 40
25227		Timothy Dempsey.....	".....	" 15	95 50
25230		Daniel E. Ford.....	".....	" 15	81 40
25438		Thomas Hill.....	Carriage bolts, etc.....	" 15	12 00
25439		Samuel Hall's Sons.....	Machine bolts.....	" 15	97 95
25440		Thomas Hill.....	White oak booms, etc.....	" 15	518 25
25441		Charles Mackey.....	Horseshoeing, September, 1901.....	" 15	96 20
25444		William Kelly.....	".....	" 15	30 50
25446		Edward Holland & Co.....	Patrol service, etc., September 16 to 30, 1901.....	" 15	412 50
25742	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 24, 1901.....	" 28	13,163 16
25743		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., for week ending October 24, 1901.....	" 28	1,551 80
26156	Nov. 1	Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 15	66 00
26157		Printing cards.....	".....	" 15	170 40
26158		Paper, etc.....	".....	" 15	170 40
26159		Repairing and retiring wheels.....	".....	" 17	55 88
26163		On account of Contract No. 4121 for forage.....	".....	" 26	10,186 66
26164		J. H. O'Connell.....	Horseshoeing, September, 1901.....	" 15	222 00
26167		Lehn & Fink.....	Iodide potash, etc.....	" 15	74 44
26168		Mrs. John Savage.....	Horseshoeing, September, 1901.....	" 15	291 10
26171		John Johnson.....	".....	" 17	126 00
26173		Adam Nimphius.....	".....	" 15	186 70
26297	4	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 31, 1901.....	Nov. 4	13,086 11
26298		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., for week ending October 31, 1901.....	" 4	1,490 51

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26303	1901 Nov. 4	J. S. Hennessy.....	Boarding horses, etc., September, 1901	Oct. 17	\$423 20	23577	1901 Oct. 7	Booth, Dailey & Ivins	Use of dumpers.....	Sept. 26	\$525 00
26670	7	Consolidated Rubber Tire Co.....	Repairing wheels, etc.....	" 26	7 15	23578	"	"	"	" 26	945 00
26671	11	Thomas Hill.....	Repairing ash cart bodies.....	" 26	400 00	23579	"	"	"	" 26	525 00
26932	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 7, 1901.....	Nov. 11	13,144 93	23738	8	"	"	" 26	525 00
26933	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., for week ending November 7, 1901.....	" 11	1,476 29	23739	"	"	"	" 26	525 00
26945	"	Edward Holland & Co	Patrol services, October 1 to 15, 1901	Oct. 26	412 50	23740	"	"	"	" 26	560 00
27064	12	J. Newton Van Ness Co	Sponges, etc.	" 26	167 57	23741	"	"	"	" 26	525 00
27065	"	C. C. Schildwachter.....	Pneumatic tires	" 26	24 00	23742	"	"	"	" 26	805 00
27067	"	Milton Rathbun Co..	In full for Contract No. 4121 for forage	" 26	2,199 27	23743	"	"	"	" 26	080 00
27346	16	J. E. Duryee.....	Lumber	" 15	52 50	23744	"	"	"	" 26	665 00
27465	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 14, 1901.....	Nov. 18	13,302 29	23745	"	C. F. Harms, agent..	Hired scows.....	" 26	245 00
27466	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 14, 1901.....	" 18	1,556 33	23753	"	J. G. Mulligan.....	"	" 26	868 00
27698	20	Milton Rathbun Co..	On account of Contract No. 4487 for forage	" 16	6,547 69	23756	"	William S. Bartley...	"	" 26	315 00
28092	25	William Kelly.....	Horseshoeing, October, 1901.....	" 16	30 34	23757	"	John D. Dailey.....	"	" 26	63 00
28093	"	J. H. O'Connell.....	"	" 16	240 00	24024	10	B. Naughton.....	"	" 26	372 00
28096	"	Adam Nimphius.....	"	" 16	176 00	24025	"	New York Sanitary Utilization Co.....	Furnishing tugs and scows.....	" 26	702 00
28097	"	John J. McNamara.....	"	" 16	208 80	24026	"	Booth, Dailey & Ivins	Towing dumpers, etc.....	" 26	961 00
28100	"	Charles Mackey.....	"	" 16	124 20	24027	"	"	"	" 26	911 00
28101	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 21, 1901.....	" 25	13,292 62	24028	"	"	"	" 26	611 00
28103	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25	1,517 90	24029	"	"	"	" 26	974 00
28270	26	John Jackson.....	Horseshoeing, October, 1901.....	" 16	130 80	24030	"	"	"	" 26	985 00
28470	27	Lehn & Fink.....	Drugs	" 16	21 63	24031	"	George W. Hyatt....	Picking bones, etc.....	" 25	253 72
28471	"	Patrick Dunn.....	Horseshoeing, October, 1901.....	" 16	19 25	24032	"	New York Dock Co.	Towing and unloading scows.....	" 26	74 00
28474	"	Henry Meyer.....	Coffee	" 16	5 00	24033	"	Moran Towing Co....	Wharfage, August, 1901.....	" 26	93 00
28475	"	William Cleary.....	Horseshoeing, October, 1901.....	" 16	251 30	24034	"	John D. Dailey.....	Towing, etc.....	" 26	92 50
28478	"	Conroy & Nolan.....	"	" 16	147 63	24035	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	Oct. 11	837 99
28479	"	Consolidated Rubber Tire Co.....	Repairing, etc., wheels.....	" 16	6 15	24378	"	"	Pay-roll of Sweepers, etc., week ending October 17, 1901.....	" 10	857 74
28482	"	Timothy Dempsey.....	Horseshoeing, October, 1901.....	" 16	98 70	24967	21	J. H. Timmerman, City Paymaster.....	Allowance for meals, August and September, 1901.....	" 15	30 50
28483	"	Mrs. John Savage.....	"	" 16	319 10	25447	24	Otto Koester.....	Towing scows, September 10 to 30, 1901.....	" 17	47 50
28645	29	J. S. Hennessy.....	Boarding and pasturing horses, October, 1901.....	" 16	80 78	25448	"	Vierow's Towing Line	Towing scows, July 11 to August 7, 1901.....	" 15	13 50
28650	"	Edward Holland & Co	Patrol service, etc., October 16 to 31, 1901.....	" 16	440 00	25449	"	S. L'Hommedieu.....	Towing scows, September 3 to 30, 1901.....	" 15	176 00
28750	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 28, 1901.....	Dec. 2	13,224 29	25450	"	E. F. McGirr.....	Towing of scow, April 30, 1901.....	" 15	85 00
28751	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., for week ending November 28, 1901.....	" 2	1,509 55	25451	"	Knickerbocker Construction Co.....	Hire of scows, September 16 to 30, 1901.....	" 15	945 00
28868	3	William E. Kleine & Co	Wheels, etc.	Nov. 16	30 25	25532	25	Booth, Dailey & Ivins	Towing of scows, September 14 to 20, 1901.....	" 17	778 50
28871	"	National Enameling and Stamping Co..	Measures	" 20	2 80	25533	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
28872	"	James Carroll.....	Horseshoeing	" 20	157 30	25534	"	"	Hire of scows, September 16 to 20, 1901.....	" 15	525 00
28875	"	R. M. Stivers (Inc.)..	Repairing wagons, etc.....	" 20	29 00	25535	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
28876	"	J. Newton Van Ness Co	Saddle pad	" 20	50	25536	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29071	5	The American Society for the Prevention of Cruelty to Animals.....	Use of ambulance.....	" 29	3 00	25537	"	"	Towing scows, etc., June 21 to July 11, 1901.....	" 15	214 00
29072	"	John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.....	On account of Contract No. 4351 for lumber	" 16	60 75	25538	"	Vierow's Towing Line	Towing scows, etc., August 3 to 19, 1901.....	" 15	22 50
29294	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending December 5, 1901.....	Dec. 9	13,038 76	25539	"	Dailey's Towing Line	Shifting and towing scows, etc., August 7 to 31, 1901.....	" 17	118 50
29295	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	" 9	1,588 34	25540	"	John D. Dailey.....	Towing scows, etc., August 23 to 28, 1901.....	" 15	950 00
29298	"	Milton Rathbun Co..	On account of Contract No. 4487 for forage	" 4	5,689 66	25541	"	"	Towing scows, etc., August 23 to 31, 1901.....	" 15	700 00
29301	"	Edward Holland & Co	Patrol service, November 1-15, 1901.	Nov. 29	412 50	25591	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Stokers, October, 1901.....	" 24	80 00
29496	11	Daniel E. Ford.....	Horseshoeing, October, 1901.....	" 29	98 70	25636	28	Booth, Dailey & Ivins	Towing, etc., scows, June 19 to 23, 1901.....	" 15	920 00
29701	13	H. L. Herbert & Co.	Coal	Dec. 4	132 00	25637	"	"	Towing, etc., scows, July 2 to 9, 1901.....	" 15	770 00
29829	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending December 12, 1901.....	" 16	13,072 04	25638	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29857	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	" 16	1,610 96	25639	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29858	"	Conroy & Nolan.....	Horseshoeing	" 9	51 40	25640	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29861	"	Edward Holland & Co	Patrol service, November 16-30, 1901	" 9	412 50	25641	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29862	"	John J. McNamara.....	Horseshoeing, November, 1901.....	" 9	210 10	25642	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	945 00
29865	"	William Cleary.....	"	" 9	252 80	25643	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29866	"	Adam Nimphius.....	"	" 9	177 50	25644	"	"	Hire of scows, September 16 to 30, 1901.....	" 15	525 00
29869	"	Mrs. John Savage.....	"	" 9	301 70	25645	"	John D. Dailey.....	Towing scows, etc., August 10 to 18, 1901.....	" 15	958 35
30402	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending December 19, 1901.....	" 20	13,227 67	25646	"	"	Towing scows, etc., August 17 to 26, 1901.....	" 15	965 00
30403	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., for week ending December 19, 1901.....	" 20	1,562 81	25647	"	"	Towing scows, etc., September 7 to 15, 1901.....	" 15	985 00
30944	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 26, 1901.....	" 27	1,514 33	25648	"	"	Towing scows, etc., September 9 to 18, 1901.....	" 15	995 00
30994	"	Charles Mackey.....	Horseshoeing, etc., November, 1901	" 16	114 40	25649	"	"	Towing scows, etc., September 2 to 7, 1901.....	" 15	970 00
30995	"	Timothy Dempsey.....	"	" 16	94 40	25650	"	"	Towing scows, etc., August 9 to 16, 1901.....	" 15	965 00
30998	"	John Johnson.....	"	" 16	109 90	25651	"	"	Towing scows, etc., September 2 to 9, 1901.....	" 15	935 00
31049	1	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending December 26, 1901.....	" 30	13,286 45	25652	"	"	Towing scows, etc., August 26 to 31, 1901.....	" 15	800 00
					Total	25653	"	"	Towing scows, etc., August 16 to 22, 1901.....	" 15	980 00
						25654	"	"	Towing scows, etc., September 15 to 21, 1901.....	" 15	965 00
						25745	"	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 24, 1901.....	" 28	861 97
						25972	30	Booth, Dailey & Ivins	Towing, September 1, 1901.....	" 15	100 00
						25973	"	M. J. Trainer.....	Privilege of dumping ashes, September, 1901.....	" 17	84 10
						25974	"	James F. O'Brien....	Hire of scows.....	" 15	50 00
						25975	"	Moran Towing Co....	Towing, January 21 to June 30, 1901	" 15	635 50
						25976	"	J. G. Mulligan.....	Hired scows	" 15	182 00
						25977	"	New York Sanitary Utilization Co.....	Furnishing steam tugs, September 1 to 15, 1901.....	" 15	648 00
						25978	"	B. Naughton.....	Hired scows, September, 1901.....	" 17	750 00
						25979	"	Newtown Creek Towing Co.....	Shifting scows, September 17 to 30, 1901.....	" 17	18 00
23280	Oct. 3	Charles Conway....</									

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26140	Nov. 1	Bradley & Currier Co.	Pine door.....	Oct. 15	\$3 04	29073	Dec. 5	John F. Steeves, Henry H. Barnard and Bradley L. Ea- ton, composing the firm of Church E. Gates & Co.....	On account of Contract No. 4351 for lumber.....	Nov. 16	\$263 64
26141		James Shewan & Sons	Repairing scow No. 36.....	" 15	34 25	29074		S. L'Hommedieu.....	Shifting scows.....	" 26	49 50
26142		McGrath & Cannon..	Galvanized iron pipe, etc.....	" 15	13 27	29075		John D. Dailey.....	Towing, etc.....	" 26	940 00
26300		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 31, 1901.....	Nov. 4	851 97	29076		"	"	" 26	975 00
26301		C. F. Harms, agent..	Hired scows, September 16 to 30, 1901.....	Oct. 15	309 00	29077		"	"	" 26	40 00
26357		"	Hired scows, September 1 to 15, 1901.....	" 15	791 00	29078		"	"	" 26	940 00
26358		Dailey's Towing Line	Towing, etc., February 14 to 15, 1901.....	" 15	930 00	29079		"	"	" 26	140 00
26359		"	Towing, etc., February 16, 1901.....	" 15	400 00	29080		"	"	" 26	702 00
26360		"	Towing and breaking ice.....	" 15	657 50	29081		The Barney Dumping Boat Co.....	Hired dumpers.....	" 26	140 00
26361		"	"	" 15	950 00	29082		New York Sanitary Utilization Co.....	Hire of steam tugs, etc.....	" 16	702 00
26362		"	"	" 15	867 50	29083		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	Dec. 9	886 12
26363		"	"	" 15	718 50	29084		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	" 16	1,051 79
26364		James Shewan & Sons	Repairing scow.....	" 26	85 81	30316		New York Sanitary Utilization Co.....	On account of Contract No. 4317 for final disposition of garbage, etc.....	" 9	17,400 00
26365		John D. Dailey.....	Towing, etc.....	" 26	995 00	30317		Booth, Dailey & Ivins	Hired dumpers.....	Nov. 29	840 00
26366		"	"	" 26	923 14	30318		"	"	" 29	525 00
26367		"	"	" 26	530 00	30319		"	"	" 29	525 00
26368		"	"	" 26	915 00	30320		"	"	" 29	980 00
26369		"	"	" 26	975 00	30321		"	"	" 29	980 00
26370		"	"	" 26	345 00	30322		"	"	" 29	525 00
26371		Booth, Dailey & Ivins	Hired dumpers.....	" 26	910 00	30323		"	"	" 29	525 00
26372		"	"	" 26	525 00	30324		"	"	" 29	770 00
26373		"	"	" 26	525 00	30325		"	"	" 29	525 00
26374		"	"	" 26	835 00	30326		"	"	" 29	525 00
26375		"	"	" 26	840 00	30327		"	"	" 29	324 00
26376		"	"	" 26	980 00	30328		"	"	" 29	148 50
26377		"	"	" 26	525 00	30405		Charles E. Matthews Dailey's Towing Line J. H. Timmerman, City Paymaster.....	Hired scows.....	" 26	
26378		"	"	" 26	948 00	30406		James Gillispie.....	Pay-roll of Sweepers, etc., week ending December 19, 1901.....	Dec. 20	937 43
26379		"	"	" 26	980 00	30407		Otto Koester.....	Meals furnished during October and November, 1901.....	" 9	30 50
26380		"	"	" 26	400 00	30408		James Shewan & Sons	Meals furnished during October and November, 1901.....	" 9	30 50
26381		"	"	" 26	737 00	30409		Booth, Dailey & Ivins	Repairing scow.....	" 9	40 81
26382		"	"	" 26	974 00	30410		"	Hired dumper.....	" 9	525 00
26383		Dailey's Towing Line	Oak fenders.....	" 26	42 50	30411		"	"	" 9	525 00
26384		"	Towing, etc.....	" 26	112 50	30412		"	"	" 9	525 00
26385		"	"	" 26	961 00	30413		"	"	" 9	525 00
26386		"	"	" 26		30414		"	"	" 9	525 00
26387		Booth, Dailey & Ivins	Pay-roll Sweepers, etc., week end- ing November 7, 1901.....	Nov. 11	893 31	30415		"	Towing dumpers.....	Nov. 29	874 00
26388		"	Towing, etc.....	Oct. 26	4 50	30416		"	"	" 29	974 00
26389		George W. Hyatt.....	"	" 26	235 00	30417		"	Hired dumper.....	Dec. 9	525 00
26390		"	"	" 26	45 00	30418		"	Hired scow.....	" 9	150 00
26391		"	"	" 26		30419		"	"	" 9	13 50
26392		"	"	" 26		30420		"	"	" 4	31 50
26393		"	"	" 26		30421		"	"	" 4	731 59
26394		"	"	" 26		30422		"	"	" 9	702 00
26395		"	"	" 26		30423		"	"	" 9	702 00
26396		"	"	" 26		30424		"	"	" 9	750 00
26397		"	"	" 26		30425		"	"	" 9	132 00
26398		"	"	" 26		30426		"	"	" 16	600 00
26399		"	"	" 26		30427		"	"	" 16	940 00
26400		"	"	" 26		30428		"	"	" 16	935 00
26401		"	"	" 26		30429		"	"	" 16	940 00
26402		"	"	" 26		30430		"	"	" 16	965 00
26403		"	"	" 26		30431		"	"	" 16	960 00
26404		"	"	" 26		30432		"	"	" 16	955 00
26405		"	"	" 26		30433		"	"	" 16	830 00
26406		"	"	" 26		30434		"	"	" 16	930 00
26407		"	"	" 26		30435		"	"	" 16	9 00
26408		"	"	" 26		30436		"	"	" 16	202 00
26409		"	"	" 26		30437		"	"	" 16	4 50
26410		"	"	" 26		30438		"	"	" 16	80 00
26411		"	"	" 26		30439		"	"	" 16	937 65
26412		"	"	" 26		30440		"	"	" 16	174 00
26413		"	"	" 26		30441		"	"	" 16	540 00
26414		"	"	" 26		30442		"	"	" 16	564 46
26415		"	"	" 26		30443		"	"	" 16	930 00
26416		"	"	" 26		30444		"	"	" 16	987 00
26417		"	"	" 26		30445		"	"	" 16	610 00
26418		"	"	" 26		30446		"	"	" 16	90 00
26419		"	"	" 26		30447		"	"	" 16	49 80
26420		"	"	" 26		30448		"	"	" 16	804 00
26421		"	"	" 26		30449		"	"	" 16	
26422		"	"	" 26		30450		"	"	" 16	
26423		"	"	" 26		30451		"	"	" 16	
26424		"	"	" 26		30452		"	"	" 16	
26425		"	"	" 26		30453		"	"	" 16	
26426		"	"	" 26		30454		"	"	" 16	
26427		"	"	" 26		30455		"	"	" 16	
26428		"	"	" 26		30456		"	"	" 16	
26429		"	"	" 26		30457		"	"	" 16	
26430		"	"	" 26		30458		"	"	" 16	
26431		"	"	" 26		30459		"	"	" 16	
26432		"	"	" 26		30460		"	"	" 16	
26433		"	"	" 26		30461		"	"	" 16	
26434		"	"	" 26		30462		"	"	" 16	
26435		"	"	" 26		30463		"	"	" 16	
26436		"	"	" 26		30464		"	"	" 16	
26437		"	"	" 26		30465		"	"	" 16	
26438		"	"	" 26		30466		"	"	" 16	
26439		"	"	" 26		30467		"	"	" 16	
26440		"	"	" 26		30468		"	"	" 16	
26441		"	"	" 26		30469		"	"	" 16	
26442		"	"	" 26		30470		"	"	" 16	
26443		"	"	" 26		30471		"	"	" 16	
26444		"	"	" 26		30472		"	"	" 16	
26445		"	"	" 26		30473		"	"	" 16	
26446		"	"	" 26		30474		"	"	" 16	
26447		"	"	" 26		30475		"	"	" 16	
26448		"	"	" 26		30476		"	"	" 16	
26449		"	"	" 26		30477		"	"	" 16	
26450		"	"	" 26		30478		"	"	" 16	
26451		"	"	" 26		30479		"	"	" 16	
26452		"	"	" 26		30480		"	"	" 16	
26453		"	"	" 26		30481		"	"	" 16	
26454		"	"	" 26		30482		"	"	" 16	
26455		"	"	" 26		30483		"	"	" 16	
26456		"	"	" 26		30484		"	"	" 16	
26457		"	"	" 26		30485		"	"	" 16	
26458		"	"	" 26		30486		"	"	" 16	
26459		"	"	" 26		30487		"	"	" 16	
26460		"	"	" 26		30488		"	"	" 16	
26461		"	"	" 26		30489		"	"	" 16	
26462		"	"	" 26		30490		"	"	" 16	
26463		"	"	" 26		30491		"	"	" 16	
26464		"	"	" 26		30492		"	"	" 16	
26465		"	"	" 26		30493		"	"	" 16	
26466		"	"	" 26		30494		"	"	" 16	
26467		"	"	" 26		30495		"	"	" 16	
26468		"	"	" 26		30496		"	"	" 16	
26469		"	"	" 26		30497		"	"	" 16	
26470		"	"	" 26		30498		"	"	" 16	
26471		"	"	" 26		30499		"	"	" 16	
26472		"	"	" 26		30500		"	"	" 16	
26473		"	"	" 26		30501		"	"	" 16	
26474		"	"	" 26		30502		"	"	" 16	
26475		"	"	" 26		30503		"	"	" 16	
26476		"	"	" 26		30504		"	"	" 16	
26477		"	"	" 26		30505		"	"	" 16	
26478		"	"	" 26		30506		"	"	" 16	
26479		"	"	" 26		30507		"	"	" 16	
26480		"	"	" 26		30508		"	"	" 16	
26481		"	"	" 26		30509		"	"	" 16	
26482		"	"	" 26		30510		"	"	" 16	
26483		"	"	" 26		30511		"	"	" 16	
26484		"	"	" 26		30512		"	"	" 16	
26485		"	"	" 26		30513		"	"	" 16	
26486		"	"	" 26		30514		"	"	" 16	
26487		"	"	" 26		30515		"	"	" 16	
26488		"	"	" 26		30516		"	"	" 16	
26489		"	"	" 26		30517		"	"	" 16	
26490		"	"	" 26		30518		"	"</		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23262	1901 Oct. 3	Charles H. Simmons	Rent of store southwest corner Varick and Vestry streets, August, 1901.	1901 Sept. 25	\$60 00	25133	1901 Oct. 22	Edward Ashforth....	Rent of plot, six lots, northwest corner Eightieth street and Avenue B, Borough of Manhattan, September, 1901.	1901 Oct. 15	\$133 34
23263		William H. Seach...	Rent of four lots, Nos. 56, 57, 58 and 59, Block 1906, Twelfth Ward of The City of New York, for quarter ending August 31, 1901.	" 26	400 00	25134		Elias Kempner.....	Rent of store or ground floor of premises No. 324 East Fifty-sixth street, Borough of Manhattan, for six months, ending September 15, 1901.	" 15	180 00
23264		Philip Collins.....	Rent of premises Nos. 42 and 42½ Hamilton street, Borough of Manhattan, for quarter ending August 31, 1901.	" 26	225 03	25135	23	Walter Hyams & Co.	Newspaper clippings.	" 15	5 00
23265		Joseph Seach & Son	Hire of carriage.	" 25	16 03	25231		Philip Cosgrove.....	Rent of store of premises southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, September, 1901.	" 15	40 00
23266		St. Nicholas Skating and Ice Co.....	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, August, 1901.	" 25	50 00	25232		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, September, 1901.	" 15	50 00
23267		Ferdinand Schaad...	Rent of first floor and cellar and portion of yard roofed in and built up as a storage house, No. 339 East Eighty-sixth street, August, 1901.	" 25	55 00	25233		Edward Ashforth....	Rent of plot, six lots, northwest corner Eightieth street and Avenue B, Borough of Manhattan, August, 1901.	" 15	133 33
23268		The New York Mutual Gas Light Co.	Gas, July, 1901.	" 25	1 89	25234		John Entelmann....	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, September, 1901.	" 15	35 00
23269		Patrick Purcell.....	Rent of ground floor and cellar No. 250 East Fortieth street, June 1 to September 1, 1901.	" 26	150 00	25235		George Lutz.....	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, quarter ending July 31, 1901, Borough of Manhattan.	" 15	135 00
23270		William Boss.....	Rent of two adjoining stores No. 304 East Ninety-eighth street, August, 1901.	" 26	30 00	25236		Henry Greene.....	Rent of store or ground floor of premises No. 601 East Sixteenth street, quarter ending September 30, 1901, Borough of Manhattan.	" 17	75 00
23271		Philip Collins.....	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending August 31, 1901.	" 26	1,275 00	25237		John Becker.....	Rent of front room, back room and room down stairs at No. 525 East Fifth street, September, 1901, Borough of Manhattan.	" 15	48 00
23272		Consolidated Gas Co. of New York.....	Gas, July, 1901.	" 26	324 90	25238		Henry L. Byrnes....	Rent of store or ground floor of premises No. 444 West Fortieth street, Borough of Manhattan, July, August and September, 1901.	" 15	75 00
23273		John Entelmann.....	Rent of two front offices on first floor of the Suburban Building, No. 534 Willis avenue, Borough of The Bronx, August, 1901.	" 26	35 00	25239		Henry Romeike.....	Press clippings.	" 15	5 00
23274		Thomas Hammill....	Rent of store of premises No. 161 Worth street and No. 34 Baxter street, August, 1901.	" 26	50 00	25240		Consolidated Gas Co. of New York.....	Gas, August 1 to September 3, 1901.	" 15	365 13
23275		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, August, 1901.	" 26	50 00	25241		Central Union Gas Co	Rent of two stores No. 304 East Ninety-eighth street, September, 1901.	" 15	41 94
23276		D. F. McMahon, Eugene L. Busbe and G. W. Plunkitt, trustees for B. Theresa Kelly and others	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward, Nos. 424 and 426 East Forty-eighth street, quarter ending August 31, 1901.	" 25	1,000 00	25242		William Boss.....	Rent of two stores No. 304 East Ninety-eighth street, September, 1901.	" 15	30 00
23277		George W. Plunkitt.	Rent of brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, quarter ending September 15, 1901.	" 25	1,250 00	25243		St. Nicholas Skating and Ice Co.....	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, September, 1901, Borough of Manhattan.	" 15	50 00
23278		John McCauley.....	Rent of two stores, Nos. 503 and 505 West Twenty-eighth street, quarter ending September 15, 1901.	" 25	120 00	25244		H. Clay Miner, executor of the estate of Henry C. Miner...	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, September, 1901, Borough of Manhattan.	" 15	60 00
23279		W. C. Smith & Co.	Requisition book, etc.	" 25	24 95	25245		Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, September, 1901, Borough of Manhattan.	" 15	50 00
23280	7	The J. L. Mott Iron Works	Oat cleaners, etc.	" 25	45 00	25246		Cornelia Jay, assignee of John L. Miller..	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, quarter ending August 1, 1901.	" 15	1,500 00
23281		John J. Radley & Co.	Castings	" 26	9 77	25247		Thomas Hammill....	Rent of store of premises No. 161 Worth street and No. 34 Baxter street, Manhattan, September, 1901.	" 15	50 00
23282		Thomas J. Dunn....	Blue stone	" 26	21 90	25542	25	Donegan & Swift...	Pulley	" 15	11 48
23283		John Haffen.....	Rent of lot, 50 by 100 feet, abutting on south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, July and August, 1901.	" 26	100 00	25543		Chilton Paint Co....	Putty	" 15	15 03
23284		Initial Towel Supply Co.	Towel service, etc., August, 1901.	" 26	26 25	25544		Northern Union Gas Co.	Benzine	" 15	10 68
23285		Gas Consumers' Association	Rental of gas regulators, August, 1901.	" 26	18 00	25581		George Fox's Sons..	Gas, June 29 to September 30, 1901.	" 17	09
23286		William F. Cunningham	Rent of three lots of land, with brick stable thereon, on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, quarter ending September 15, 1901.	" 26	1,000 00	25582		McMann & Taylor...	Expanding tubes.	" 15	5 10
23287		Philip Cosgrove.....	Rent of store of premises southeast corner of Ninety-sixth street and Broadway, August, 1901.	" 26	40 00	25583		The New York Mutual Gas Light Co.	Plumbers' supplies.	" 15	69 25
23288		John Becker.....	Rent of front room, back room and room downstairs, No. 525 Fifth street, August, 1901.	" 26	48 00	26143	Nov. 1	McGrath & Cannon.	Gas	" 15	2 88
23289		Joseph F. Beglan....	Rent of store and basement of premises No. 232 West Thirtieth street, August, 1901.	" 26	30 00	26144		William H. Jennison.	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, from August 10 to September 30, 1901.	" 17	59 84
23290		McMann & Taylor..	Plumbers' supplies.	" 25	162 26	26145		Gas Consumers' Association	Use of gas regulators, etc., September, 1901.	" 15	16 00
23291		Chilton Paint Co....	Paint	" 26	116 15	26146		The Garvin Machine Co.	Worm gear, etc.	" 15	7 50
23292	10	J. S. Hennessy.....	Freight on horses.	" 26	18 00	26147		The New York Edison Co.	Electric current at Stable "K," September, 1901.	" 17	8 14
23293		William E. Burke...	Sal soda, etc.	" 26	56 25	26148		W. C. Smith & Co...	Release blanks.	" 17	4 75
23294	21	H. Clay Miner, executor of estate of Henry C. Miner...	Rent of store, hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, April and June, 1901.	Oct. 15	120 00	26149		T. Harry Shanton...	Disbursements, July, 1901.	" 15	15 46
23295		D. Comyn Moran, executor	Rent of store, etc., No. 202 East Sixty-fifth street, Borough of Manhattan, July 1 to October 1, 1901.	" 15	120 00	26150		Seth Thomas Clock Co.	Clock	" 15	16 50
23296		Joseph F. Beglan....	Rent of store and basement of premises No. 232 West Thirtieth street, Manhattan, September, 1901.	" 15	30 00	26151		D. J. Barry & Co...	Torch wick.	" 17	5 76
23297		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Manhattan, September, 1901.	" 15	40 00	26152		The E. A. Tucker Co.	Rubber stamps.	" 15	1 20
23298		The E. A. Tucker Co.	Rubber stamps, etc.	" 15	2 00	26153		Alice Jay, assignee of William Carlin....	Rent of lot with stable three stories high, with basement, at No. 219 West Seventy-seventh street, for quarter ending August 1, 1901.	" 15	675 00
23299		William Schwegler...	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, September, 1901.	" 15	40 00	26154		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc.	" 15	63 25
23300		Ferdinand Schaad...	Rent of first floor and cellar and portion of yard roofed in and built up as a storage house, No. 339 East Eighty-sixth street, September, 1901.	" 15	55 00	26302	4	I. S. Hennessy.....	Freight, September, 1901.	" 17	9 75
23301	22	Charles H. Simmons.	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, September, 1901.	" 15	60 00	26551	6	N. & G. Taylor Co..	Tin	" 26	78 00
23302		Carmine Cava.....	Rent of store or ground floor No. 70 New Chambers street, from June 16 to September 16, 1901.	" 15	225 00	26552		The E. A. Tucker Co.	Rubber stamp.	" 26	50
23303		Collector of City Revenue and the Superintendent of Markets	Rent of stable, Eighteenth Ward Market, September, 1901.	" 15	250 00	26553		H. Clay Miner, executor of Estate of Henry C. Miner...	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, August, 1901.	" 26	60 00
23304		Samuel J. Miner.....	Rent of lot or plot of ground north side of Jane street, 60 feet east of West street, 75 feet front and 65 feet 7 inches deep, from August 20 to September 20, 1901.	" 15	125 00	26554		Herman Nestrock....	Rent of first floor, cellar and yard No. 303 East One Hundred and Tenth street, Borough of Manhattan, three months ending October 15, 1901.	" 26	75 00
23305		Patrick D. McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, three months, ending August 15, 1901.	" 15	90 00	26555		Margaretha Schaeffler and Edward S. Schaeffler, individually, and Edward S. Schaeffler and Frank Schaeffler, trustees under the last will and testament of Frank Schaeffler, deceased	Rent of lots Nos. 408 to 416 East Forty-eighth street, from July 21 to October 21, 1901.	" 26	412 50
23306		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, September, 1901.	" 15	40 00	26556	7	W. C. Smith & Co...	Paper, envelopes, etc.	" 26	62 75
23307		Siebrand Niewenhaus	Rent of stable and three lots north side of One Hundred and Fifty-second street, 125 feet east of Courtlandt avenue, Borough of The Bronx, July, August and September, 1901.	" 15	1,000 00	26672		Thomas Diamond...	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, from July 13 to October 13, 1901.	" 26	150 00
23308						26673		Louis Geissler.....	Rent of store on ground floor No. 439 East Sixth street, quarter ending September 15, 1901.	" 26	130 00
23309						26674	11	D. J. Barry & Co...	Brass padlocks, etc.	" 26	69 65
23310						26940		Charles Astor Bristed	Rent of premises Nos. 387, 389 and 391 West Twelfth street, for month ending September 1, 1901.	" 26	333 33
23311						26941		The New York Edison Co.	Electric current, August, 1901.	" 15	7 93
23312						26942		American Ice Co....	Ice	" 26	156 56
23313						26943		John P. Kane Co....	Bricks, etc.	" 26	70 13
23314						26944		Initial Towel Supply Co.	Towel service, September, 1901.	" 26	26 25
23315						27069	12	Yellow Pine Co.....	Lumber	" 26	221 67
23316						27070		P. E. Nagle, as Commissioner	Incidental expenses.	" 29	100 00
23317						27348	16	J. E. Duryee.....	Lumber	" 15	633 00
23318						27788	21	Burns Bros.	Coal	July 2	194 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27887	1901 Nov. 22	Charles H. Simmons	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, October, 1901	1901 Nov. 16	\$60 00	28644	1901 Nov. 29	J. S. Hennessy.....	Transportation of horses.....	1901 Nov. 16	\$30 75
27888		E. G. Soltmann.....	Blue-print paper.....	" 16	85	28844	Dec. 3	Burns Bros.....	Coal.....	" 20	11 00
27889		Gustavus W. Rader and Michael Schmitt, composing the firm of G. W. Rader & Co.....	Rent of plot of ground 100 feet front by 50 deep, more or less, in Fifty-second street about 150 feet west of Eleventh avenue, Borough of Manhattan, for four months ending October 31, 1901.	" 16	400 00	28845		Daniel J. Dowdney..	Rent of store or ground floor and basement of premises No. 18 Burling slip, Borough of Manhattan, August, September and October, 1901.....	" 20	150 00
27890		Collector of City Revenue and the Superintendent of Markets.....	Rent of stable, Eighteenth Ward Market, October, 1901.....	" 16	250 00	28846		Charles B. Warner...	Oak slats.....	" 16	100 00
27891		John Dobbins.....	Rent of premises Nos. 1897 and 1899 Park avenue, Borough of Manhattan, for quarter ending October 31, 1901.....	" 16	200 64	28847		George Lutz.....	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, quarter ending October 31, 1901.....	" 26	135 00
27892		W. P. Mitchell & Son	Release blanks, etc.....	" 16	11 55	28848		Rosa Herschman....	Rent of two stores No. 370 East Seventy-sixth street, quarter ending October 31, 1901.....	" 26	135 00
27893		H. Clay Miner, executor of estate of Henry C. Miner....	Rent of store, hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, October, 1901.....	" 16	60 00	28849		H. E. Stevens and H. E. Stevens, Jr., composing the firm of H. E. Stevens & Son.....	On account of Contract No. 4387 for spruce lumber.....	" 16	194 22
28076	25	William H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, October, 1901.....	" 16	35 00	29082	5	The Banks Law Publishing Co.....	Law books.....	" 26	12 25
28077		Emil W. Klappert...	Rent of store or ground floor No. 319 East Twenty-fourth street, Borough of Manhattan, August, September and October, 1901.....	" 16	75 00	29302	9	Bridget Millner, individually and as general guardian of George M. Millner, an infant.....	Rent of four lots, about 93 by 100 feet, southwest corner One Hundred and Tenth street and Pleasant avenue, three months, ending October 31, 1901.....	" 29	250 00
28078		George W. Plunkitt	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, quarter ending November 1, 1901.....	" 16	650 00	29303		D. F. McMahon, Eugene L. Bushe and G. W. Plunkitt, trustees for B. Theresa Kelly and others.....	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward, Nos. 424 and 426 East Forty-eighth street, quarter ending November 30, 1901.....	Dec. 4	1,000 00
28079		"	Rent of premises Nos. 602 to 606 West Fifty-second street, quarter ending October 31, 1901.....	" 16	1,187 50	29304		Patrick D. McLaughlin.....	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, quarter ending November 15, 1901.....	Nov. 29	90 00
28080		"	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street, quarter ending November 1, 1901.....	" 16	1,250 00	29404	11	John J. O'Brien.....	Disbursements, June, July, August, September and October, 1901.....	Dec. 2	229 66
28081		Rector, Church Wardens and Vestrymen of Trinity Church..	Rent of first floor of store of premises No. 81 King street, quarter ending November 1, 1901.	" 16	150 00	29697	13	James S. Herrmann.	Rent of Lots Nos. 408 and 410 West Fifteenth street, Borough of Manhattan, with five-story stable thereon, from September 1 to December 1, 1901.....	" 9	1,750 00
28082		St. Nicholas Skating and Ice Co.....	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, for October, 1901.....	" 16	50 00	29698		McMann & Taylor..	Galvanized sink, etc.....	" 4	7 25
28083		John Becker.....	Rent of front room, back room and room down-stairs in premises No. 525 Fifth street, Borough of Manhattan, October, 1901.....	" 16	48 00	29699		Central Union Gas Co.....	Gas, October, 1901.....	" 4	50 94
28084		Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, October, 1901.....	" 16	30 00	29700		The New York Mutual Gas Light Co..	".....	" 4	4 59
28085		Philip Cosgrove....	Rent of store southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, October, 1901.....	" 16	40 00	29721		Pfeiffer & Co.....	Staples.....	" 9	2 00
28086		Consolidated Gas Co of New York.....	Gas, September 3 to October 1, 1901	" 16	341 01	29722		The New York Edison Co.....	Electric current, September and October, 1901.....	" 4	255 63
28087		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, October, 1901.....	" 16	50 00	29723		John Michels, as executor.....	Rent of store and basement of premises No. 215 East Forty-seventh street, Borough of Manhattan, for quarter ending November 30, 1901.....	" 9	105 00
28088		Ellen Loughlin.....	Rent of store or first floor of premises No. 19 Albany street, Borough of Manhattan, quarter ending October 31, 1901.....	" 16	150 00	29724		Henry Romeike.....	Press clippings.....	" 9	5 00
28273	26	Henry Romeike.....	Press clippings, October, 1901.....	" 16	5 00	29725		William H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Manhattan, November, 1901.....	" 9	35 00
28274		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, October, 1901.....	" 16	40 00	29726		Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, November, 1901.....	" 9	30 00
28275		Joseph J. Gleason Co	Rent of two stores Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, quarter ending November 1, 1901.....	" 16	120 00	29727		John Becker.....	Rent of front room, back room and room down-stairs, No. 525 Fifth street, Borough of Manhattan, November, 1901.....	" 9	48 00
28276		Thomas Hammill....	Rent of store of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, October, 1901.....	" 16	50 00	29728		Edward Ashforth....	Rent of six lots on northwest corner Eightieth street and Avenue B, Borough of Manhattan, November, 1901.....	" 9	133 34
28277		William W. Bryan, executor of the estate of Susan W. Bryan, deceased....	Rent of first and second floors No. 129 East Thirty-second street, quarter ending November 1, 1901 (Borough of Manhattan).....	" 16	337 50	29729		Philip Cosgrove....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, November, 1901.....	" 9	40 00
28278		Andrew Nelson.....	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, for quarter ending October 31, 1901.....	" 16	135 00	29730		Ferdinand Schaad....	Rent of first floor, cellar and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eighty-sixth street, Borough of Manhattan, November, 1901.....	" 9	55 00
28279		John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 531 Willis avenue, Borough of The Bronx, October, 1901.....	" 16	35 00	29731		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, November, 1901.....	" 9	40 00
28280		Alice Jay, as assignee of William Carlin..	Rent of lot, with stable thereon, three stories high, with basement, No. 219 West Seventy-seventh street, quarter ending October 31, 1901.....	" 16	675 00	29732		P. E. Nagle, Commissioner.....	Incidental expenses.....	" 4	100 00
28281		Gas Consumers' Association.....	Use of gas governor, October, 1901.	" 16	16 00	29870	17	Susan L. Broome....	Rent of store and front basement, No. 627 Hudson street, Borough of Manhattan, November, 1901.....	" 9	50 00
28282		William Boss.....	Rent of two adjoining stores No. 304 East Ninety-eighth street, Borough of Manhattan, October, 1901.....	" 16	30 00	29871		Collector of City Revenue and the Superintendent of Markets.....	Rent of stable, Eighteenth Ward Market, Borough of Manhattan, November, 1901.....	" 9	250 00
28283		Edward Ashforth....	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, October, 1901.....	" 16	133 33	29872		Philip Collins.....	Rent of premises Nos. 44 and 46, Hamilton street, Borough of Manhattan, quarter ending November 30, 1901.....	" 9	1,275 00
28284		W. C. Smith & Co..	File boxes, etc.....	" 16	63 70	29873		William Boss.....	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, November, 1901.....	" 9	30 00
28500	27	J. Archibald Murray.	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, quarter ending October 31, 1901.....	" 16	150 00	29874	17	Philip Collins.....	Rent of premises Nos. 42 and 42½ Hamilton street, Borough of Manhattan, quarter ending November 30, 1901.....	" 9	225 00
28501		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, October, 1901.....	" 16	40 00	29875		H. Clay Miner, Executor of the estate of Henry C. Miner.	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, for November, 1901.....	" 9	60 00
28502		Joseph Meier's Sons.	Leather belting.....	" 16	51 83	29876		Samuel J. Miner.....	Rent of lot or plot of ground north side of Jane street, 60 feet east of West street, 75 feet front and 65 feet 7 inches deep, month ending October 20, 1901..	" 9	125 00
28503		Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, October, 1901.....	" 16	50 00	29877		Josephine M. O'Neil.	Rent of store No. 1943 Amsterdam avenue, Manhattan, November, 1901.....	" 9	50 00
28504		Daniel O'Brien, agent	Rent of ground floor frame house northwest corner of One Hundred and Seventy-ninth street and Third avenue, Borough of The Bronx, September and October, 1901.....	" 16	40 00	29878		John Haffen.....	Rent of lot, 50 by 100 feet, abutting on south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, for September, October and November, 1901.....	" 9	150 00
28505		John Schween.....	Rent of store in premises No. 238 Broome street, Borough of Manhattan, August, September and October, 1901.....	" 16	150 00	29879		Matilda Fitzsimmons	Rent of store or ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, for seven months, ending November 30, 1901.....	" 9	140 00
28506		William Schwegler...	Rent of store or ground floor and cellar of premises No. 3306 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, October, 1901.....	Nov. 16	40 00	29880		William Schwegler...	Rent of store or ground floor and cellar of premises No. 3306 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, for November, 1901..	" 9	40 00
28507		Ferdinand Schaad....	Rent of first floor and cellar and portion of yard roofed in and built up as a storage house, No. 339 East Eighty-sixth street, Manhattan, October, 1901.....	" 16	55 00	29881		Charles H. Simmons	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, for November, 1901.....	" 9	60 00
28508		John Fennell.....	Putting up awnings.....	" 16	3 50	30330	20	Consolidated Gas Co. of New York.....	Gas, October, 1901.....	" 4	496 71
28509		Bradley & Currier	Windows, etc.....	" 20	16 95	30986	30	Thomas Hammill....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, November, 1901.....	" 16	50 00
28641	29	John P. Kane Co....	Bricks.....	" 20	6 75						
28642		Initial Towel Supply Co.....	Towel service, October, 1901.....	" 20	28 77						
28643		Cornelia Jay, assignee of John L. Miller..	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, quarter ending November 1, 1901.....	" 16	1,500 00						

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30987	1901 Dec. 30	John Entelmann...	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, November, 1901.....	Dec. 16 \$35 00
30988		The Banks Law Publishing Co.....	Copy of Brown's Ordinances.....	" 19 2 00
30989		William H. Seach.....	Rent of four lots, about 50x100 feet, on southwest corner One Hundred and Tenth street and Pleasant avenue, Borough of Manhattan, for quarter ending November 30, 1901.....	" 19 400 00
30990		Gas Consumers' Association.....	Rental of gas regulators, etc., November, 1901.....	" 19 16 00
30991		Patrick Purcell.....	Rent of ground floor and cellar No. 250 East Fortieth street, quarter ending November 30, 1901, Borough of Manhattan.....	" 19 150 00
30992		John L. Miller.....	Rent of all that easterly portion of brick building southeast corner Seventy-ninth street and Riverside drive, Borough of Manhattan, November, 1901.....	" 16 40 00
Total.....				\$34,163 96

Removal of Snow and Ice, 1901.

26561	Nov. 6	Dailey's Towing Line	Towing and breaking ice.....	Oct. 15 \$245 00
26562	"	"	"	" 15 10 00
26565	"	"	Towing and breaking ice, etc.....	" 15 73 00
26566	"	"	"	" 15 243 00
28272	26	American Railway Supply Co.....	Iron wires.....	Nov. 16 9 00
Total.....				\$580 00

New Stock—Plant, 1901.

30331	Dec. 20	James W. Felch.....	On account of Contract No. 4495 for iron cans..... Less Warrant No. 30331, canceled December 24, 1901.....	Dec. 4 \$144 72 144 72
Total.....				000 00

BOROUGH OF BROOKLYN.

Administration, 1901.

9236	Oct. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendent, etc., October, 1901.....	Oct. 24 \$2,383 33
9237		J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., October, 1901.....	" 24 1,883 30
10346	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., November, 1901.....	Nov. 25 1,066 63
10347		J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendent, etc., November, 1901.....	" 25 2,383 33
11490	Dec. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., December, 1901.....	Dec. 26 1,849 37
11491		J. H. Timmerman, City Paymaster.....	Pay-roll of District Superintendent, etc., December, 1901.....	" 26 3,169 76
11607	31	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Deputy Commissioner, etc., December, 1901.....	" 31 75 00
Total.....				\$13,710 72

Sweeping, 1901.

8585	Oct. 1	A. & C. Ferguson.....	Forage.....	Sept. 13 \$136 28
8588		John Devlin.....	Horseshoeing, July, 1901.....	" 13 22 81
8621		James Downey.....	Soap, etc.....	" 6 35 91
8630	2	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	In full of Contract No. 3854 for forage.....	" 13 396 88
8633		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 3854 for forage.....	" 13 358 63
8686	4	John Dempsey.....	Horseshoeing, August, 1901.....	" 26 8 32
8689		Frank Kelly.....	"	" 26 8 28
8690		P. Daily & Son.....	"	" 26 39 38
8693		Thomas Corr.....	"	" 26 20 25
8694		Samuel W. Cornell.....	"	" 26 7 18
8725	7	John F. Warth.....	Refilling machine blocks, etc.....	" 26 750 00
8726		T. F. Devereaux.....	Horseshoeing, August, 1901.....	" 26 10 50
8729		William F. Deegan.....	"	" 26 2 45
8730		John Devlin.....	"	" 26 24 38
8733		Michael Gowen.....	"	" 26 8 13
8734		Philip Hogan.....	"	" 26 7 50
8737		John Kelly.....	"	" 26 21 25
8747		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 3, 1901.....	Oct. 7 9,704 54
8751		P. Meade's Son.....	Horseshoeing.....	Sept. 26 8 00
8752		Timothy Murphy.....	"	" 26 8 32
8755		James E. Maher.....	"	" 26 19 47
8770	9	James Downey.....	Feather dusters.....	" 26 23 55
8773		Thomas Shaw.....	Horseshoeing.....	" 26 11 00
8774		Thomas Shanley.....	"	" 26 9 38
8777		John Peters.....	"	" 26 12 25
8778		William O'Hara.....	"	" 26 20 00
8823		Philip Quinn.....	"	" 26 29 69
8826	10	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4382 for forage.....	" 26 521 39
8748	7	McKesson & Robbins	Supplies.....	" 26 27 16
8914	14	D. W. Hutchinson.....	Sponges.....	" 6 30 00
8923		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	Oct. 14 9,878 83
9082	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 17, 1901.....	" 21 9,768 42
9354	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 24, 1901.....	" 29 9,786 49
9528	Nov. 1	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4382 for forage.....	" 23 1,262 88
9529		John F. Warth.....	Refilling double machine blocks.....	" 23 750 00
9530		"	Castings.....	" 23 94 80
9568	4	C. Schnell.....	Horseshoeing, August, 1901.....	" 23 17
9569		A. T. Wilson.....	Stamps.....	" 23 2 87
9603		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending, October 31, 1901.....	Nov. 4 9,895 91

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9665	1901 Nov. 7	Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms.....	Oct. 23 \$650 00
9666		Gasteiger & Schaefer.....	Forage.....	" 23 117 25
9669		James Downey.....	Hair.....	" 23 14 50
9670		John Morrissey.....	Boarding horses, August, 1901.....	" 23 47 82
9671		Patrick Mann.....	Horseshoeing, August, 1901.....	" 23 52
9674		J. Cohan.....	"	" 23 09
9677		P. Keenan.....	"	" 23 4 64
9678		Charles Kiem.....	"	" 23 09
9681		The Gillette Clipping Machine Co.....	Repairing, etc., clipping machine.....	" 23 4 40
9682		J. Langer & Sons.....	Flatiron.....	" 23 57
9685		Patrick J. Smyth.....	Horseshoeing, August, 1901.....	" 23 4 29
9686		John A. Gallagher.....	Ammonia.....	" 23 1 12
9689		Patrick J. Duffy.....	Horseshoeing.....	" 23 06
9690		Thomas Dooling.....	"	" 23 1 66
9693		M. J. Gavin.....	"	" 23 18
9694		Peter H. Butt.....	Feather dusters.....	" 23 12 72
9697		James Downey.....	"	" 23 12 72
10037	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 7, 1901.....	Nov. 11 9,760 48
10038		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 14, 1901.....	" 18 9,781 77
10043		Ph. Quinn.....	Horseshoeing, September, 1901.....	" 4 25 27
10044		John Morrissey.....	Board of horses, September, 1901.....	" 4 01 17
10047		P. Daily & Son.....	Shoeing horses, September, 1901.....	" 4 35 00
10048		William F. Deegan.....	"	" 4 2 27
10051		John Dempsey.....	"	" 4 8 38
10052		John Devlin.....	"	" 4 23 12
10055		John Kelly.....	"	" 4 18 75
10056		Frank Kelly.....	"	" 4 8 75
10059		Philip Hogan.....	"	" 4 8 12
10060		D. Schmieder.....	"	" 4 79
10063		P. Kiernan.....	"	" 4 52
10064		Michael Hevey.....	"	" 4 16
10067		M. J. Gavin.....	"	" 4 8 50
10068		Michael Gowen.....	"	" 4 12 72
10071		T. F. Devereaux.....	"	" 4 09
10072		Henry Brundel.....	"	" 4 44
10075		James A. Riley.....	Shoeing horses, June and July, 1901.....	" 4 5 63
10076		Thomas P. Golden.....	Shoeing horses, August and September, 1901.....	" 4 26
10079		Peter H. Butt.....	Shoeing horses.....	" 4 44
10080		J. Gallagher.....	" September, 1901.....	" 4 18
10083		Owen Drum.....	" May, 1901.....	" 4 16 56
10084		Thomas Corr.....	" September, 1901.....	" 4 18
10087		Albert Bahr.....	" May, 1901.....	" 4 9 27
10088		Thomas Shanley.....	" September, 1901.....	" 4 11 00
10091		Thomas Shaw.....	"	" 4 2 19
10092		Patrick J. Smyth.....	"	" 4 11 37
10095		John Peters.....	Horseshoeing, September, 1901.....	" 14 21 87
10096		William O'Hara.....	"	" 14 5 65
10099		Matthew McDonald.....	"	" 14 1 75
10100		Dennis McAuliffe.....	Horseshoeing, July, August and September, 1901.....	" 14 7 04
10107		Matthew McDonald.....	Horseshoeing, August, 1901.....	Oct. 23 21 88
10108	21	John Gallagher.....	Chemicals, etc.....	" 23 32 90
10111		James Downey.....	Curled hair, ticking, etc.....	Nov. 4 44
10113		Patrick Mann.....	Horseshoeing, September, 1901.....	" 4 2 36
10116		Alexander McNeil.....	Horseshoeing, January, April, June, July, August and September, 1901.....	" 4 8 12
10117		Timothy Murphy.....	Horseshoeing, September, 1901.....	" 4 8 81
10120		P. Meade's Son.....	"	" 4 17
10121		Dennis Tierney.....	" April, 1901.....	" 4 09
10124		Patrick Sullivan.....	"	" 4 09
10125		Jacob Stahler.....	" July, 1901.....	" 4 09
10128		A. Ober.....	"	" 4 09
10129		John Tutty.....	"	" 4 44
10132		F. J. Parr.....	" July and August, 1901.....	" 4 69
10133		C. J. McGinness.....	" April, 1901.....	" 4 09
10136		Thomas McLaughlin.....	" May, 1901.....	" 4 18 91
10137		James E. Maher.....	" September, 1901.....	" 4 18 91
10203	22	The American Society for the Prevention of Cruelty to Animals.....	Hire of ambulance.....	" 16 1 25
10204		Samuel W. Cornell.....	Matches, rivets, etc.....	" 16 3 65
10349	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25 9,913 48
10361		James Downey.....	Axle grease.....	" 16 3 75
10362		John F. Warth.....	Iron castings for sweeping machines.....	" 16 39 60
10476	27	Dr. Philip C. Finn.....	Services as veterinary, August and September, 1901.....	" 16 5 50
10481		T. B. Potter.....	Repairs to wagons.....	" 16 74 15
10604	Dec. 3	Department of Correction, Boroughs of Brooklyn and Queens.....	Rattan brooms.....	" 16 650 00
10605		John F. Warth.....	Iron castings.....	" 16 142 56
10606		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson.....	On account of Contract No. 4382 for forage.....	" 16 644 39
10609		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson.....	On account of Contract No. 4382 for forage.....	" 16 295 36
10610		A. & C. Ferguson.....	Forage.....	" 16 194 02
10642		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 28, 1901.....	Dec. 3 9,772 55
10670	4	J. Gallagher.....	Horseshoeing, October, 1901.....	Nov. 29 35
10673		Michael Gowen.....	"	" 29 8 50
10674		John Kelly.....	"	" 29 19 37
10677		Peter H. Butt.....	"	" 29 35
10678		H. Aschenbach.....	Harness snaps.....	" 29 6 25
10681		James Downey.....	Hoof oil.....	" 29 5 91
10682		"	Leather.....	" 29 19 08
10730	5	Brooks & Co.....	Iron handles, etc.....	" 29 58 00
10749		Samuel W. Cornell.....	Hardware, etc.....	" 29 43
10750		Owen Drum.....	Shoeing horses, October, 1901.....	" 29 35
10751		Philip Hogan.....	Horseshoeing.....	" 29 8 75
10754		J. P. Manahan.....	"	" 29 88
10758		D. Allen's Sons Rope Co.....	Rope.....	" 29 18 22
10759		Thomas Corr.....	Horseshoeing, October, 1901.....	" 29 19 69
10762		Thomas F. Devereaux.....	"	" 29 12 44
10763		R. Keenan.....	"	" 29 1 05
10778	6	Andrew Reilly.....	"	" 29 26
10779		Edward Gallagher.....	"	" 29 00
10782		F. J. Parr.....	"	" 29 26
10783		James A. Riley.....	"	" 29 26
10905	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	Dec. 5 9,660 97
10911		James E. Maher.....	Horseshoeing.....	Nov. 29 17 50
10914		John Peters.....	Horseshoeing, October, 1901.....	" 29 11 63
10915		D. Schneider.....	"	" 29 09
10918		Thomas Shaw.....	"	" 29 11 00
10919		A. T. Wilson.....	Brass stencils.....	" 29 25
10922		P. Quinn.....	Shoeing horses, October, 1901.....	" 29 27 63
10923		Patrick J. Smyth.....	"	" 29 2 63
10926		R. Schuler.....	"	" 29 09
10927		The Gillette Clipping Machine Co.....	Cutters.....	" 29 11 50
10930		Frank Kelly.....	Horseshoeing, October, 1901.....	" 29 8 13
10931		Timothy Murphy.....	"	" 29 8 94
10934		Dennis McAuliffe.....	"	" 29 1 05
10935		Matthew McDonald.....	"	" 29 6 78
10938		Patrick Mann.....	"	" 29 35
10939		D. P. Maloney.....	"	" 29 79
10942		William O'Hara.....	"	" 29 23 12
10943		Thomas Shanley.....	"	" 29 10 00
10946		P. Meade's Son.....	"	" 29 9 44
10947		P. Kiernan.....	"	" 29 6 30
10950		William F. Deegan.....	"	" 29 2 10
10951		P. Daily & Son.....	"	" 29 37 56
10954		P. Delaney.....	Horseshoeing, August and September, 1901.....	" 29 4 72

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10055	1901 Dec 10	John Dempsey.....	Horseshoeing, October, 1901.....	1901 Nov. 29	\$8 75	9687	1901 Nov. 7	John Gallagher.....	Ammonia	1901 Oct. 23	\$3 38
10058		John Devlin.....	"	" 29	25 00	9688		Patrick J. Duffy.....	Horseshoeing, August, 1901.....	" 23	26
10059		M. J. Gavin.....	"	" 29	26	9691		Thomas Dooling.....	"	" 23	79
10063		John W. Flood.....	"	Dec. 4	09	9692		M. J. Gavin.....	Horseshoeing, July and August.....	" 23	4 99
10064		Dennis Donohue.....	"	" 4	35	9695		Peter H. Butt.....	Horseshoeing	" 23	52
10067		Dr. Philip C. Finn.....	Veterinary services	" 4	5 50	9696		James Downey.....	Feather dusters	" 23	36 73
10068		H. C. Kieselbach.....	Turpentine	" 4	5 41	10034	20	J. H. Timmerman, City Paymaster.....	Pay-roll Cart Drivers, etc., week ending November 7, 1901.....	Nov. 11	5,521 50
10074		John F. Warth.....	Refilling broom block.....	Nov. 29	750 00	10035		J. H. Timmerman, City Paymaster.....	Pay-roll Sweepers, etc., week end- ing November 7, 1901.....	" 11	308 55
10075		"	Machine broom links.....	" 29	40 00	10040		J. H. Timmerman, City Paymaster.....	Pay-roll Sweepers, etc., week end- ing November 14, 1901.....	" 18	350 80
10076		"	Castings	" 29	147 60	10041		J. H. Timmerman, City Paymaster.....	Pay-roll Cart Drivers, etc., week ending November 14, 1901.....	" 18	5,703 67
11003	11	Kelsey & Loughlin..	Coal	" 29	4 69	10042		Philip Quinn.....	Horseshoeing, September, 1901.....	" 4	76 13
11004		A. & C. Ferguson.....	Horse feed	" 29	228 54	10045		John Morrissey.....	Board of Horses, September, 1901.....	" 4	183 50
11007		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 4550 for forage	" 29	256 83	10046		P. Dailey & Son.....	Shoeing horses, September, 1901.....	" 4	105 00
11078	13	Leonsi Clonney & Co.	Sponges	" 29	18 23	10049		William F. Deegan.....	"	" 4	6 83
11171	16	T. B. Potter.....	Repairs to wagon.....	" 29	34 88	10050		John Dempsey.....	"	" 4	25 12
11172		John Morrissey.....	Boarding horses, October, 1901.....	" 29	64 11	10053		John Devlin.....	"	" 4	69 38
11186	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	Dec. 7	9,581 22	10054		John Kelly.....	"	" 4	56 25
11307	20	P. Delaney.....	Horseshoeing, October, 1901.....	" 13	1 34	10057		Frank Kelly.....	"	" 4	26 25
11310		Alexander McNeil.....	"	" 13	26	10058		Philip Hogan.....	"	" 4	24 38
11376	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 19, 1901.....	" 23	9,429 20	10061		D. Schmieder.....	"	" 4	2 36
11540	28	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Sweep- ers, etc., November 10 to De- cember 5, 1901.....	" 23	45 41	10062		P. Kiernan.....	"	" 4	1 58
11610	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 26, 1901.....	" 31	9,392 84	10065		Michael Hevey.....	Shoeing horses, April, 1901.....	" 4	79
		Total.....			\$136,372 04	10066		M. J. Gavin.....	Shoeing horses, September, 1901.....	" 4	1 05
Carting, 1901.						10069		Michael Gowen.....	"	" 4	25 50
8586	Oct. 1	A. & C. Ferguson.....	Forage	1901. Sept. 13	\$468 86	10070		T. F. Devereaux.....	"	" 4	38 16
8587		John Devlin.....	Horseshoeing, July, 1901.....	" 13	68 44	10073		Henry Bunde.....	Shoeing horses, April, 1901.....	" 4	26
8621	2	James Downey.....	Scap	" 6	107 73	10074		James A. Riley.....	Shoeing horses, June and July, 1901.....	" 4	1 31
8631		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 3854 for forage.....	" 13	1,190 62	10077		Thomas P. Golden.....	Shoeing horses, August and Sep- tember, 1901.....	" 4	16 87
8632		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 3854 for forage.....	" 13	1,075 89	10078		Peter H. Britt.....	Shoeing horses.....	" 4	79
8687	4	John Dempsey.....	Horseshoeing, August, 1901.....	" 26	24 93	10081		J. Gallagher.....	"	" 4	1 31
8688		Frank Kelly.....	"	" 26	24 85	10082		Owen Dunn.....	"	" 4	52
8691		P. Dailey & Son.....	"	" 26	118 12	10085		Thomas Corr.....	"	" 4	49 69
8692		Samuel W. Cornell.....	Hardware, etc.....	" 26	60 75	10086		Albert Barr.....	"	" 4	52
8695	7	T. F. Devereaux.....	Horseshoeing, August, 1901.....	" 26	31 56	10089		Thomas Shaw.....	"	" 4	33 00
8728		William F. Deegan.....	"	" 26	7 35	10090		Patrick J. Smyth.....	"	" 4	6 56
8731		John Devlin.....	"	" 26	73 12	10093		John Peters.....	"	" 4	34 13
8732		Michael Gowen.....	"	" 26	24 37	10094		William O'Hara.....	"	" 4	65 63
8735		Philip Hogan.....	"	" 26	22 50	10097		Matthew McDonald.....	"	" 4	16 93
8739		John Kelly.....	"	" 26	63 75	10101		Dennis McAuliffe.....	Shoeing horses, July, August and September, 1901.....	" 4	5 25
8744		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 3, 1901.....	Oct. 7	5,123 30	10102		John F. Breen.....	Ash cans.....	Oct. 23	75 00
8745		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 3, 1901.....	" 7	347 64	10105		H. C. Kieselbach.....	Paint	" 23	102 75
8749		McKesson & Robbins	Supplies	Sept. 26	81 49	10106		Matthew McDonald.....	Horseshoeing, etc.....	" 23	21 14
8750		P. Meade's Son.....	Horseshoeing	" 26	24 00	10109	21	John Gallagher.....	Chemicals, etc.....	" 23	65 62
8753		Timothy Murphy.....	"	" 26	24 93	10110		James Downey.....	Curled hair, ticking, etc.....	" 23	98 68
8754		James E. Maher.....	"	" 26	58 41	10114		Patrick Mann.....	Horseshoeing, September.....	Nov. 4	1 31
8771	9	James Downey.....	Feather dusters, etc.....	" 26	49 75	10115		Alexander McNeil.....	Horseshoeing, January, April, June, July, August and September, 1901.....	" 4	7 00
8772		Thomas Shaw.....	Horseshoeing	" 26	33 00	10118		Timothy Murphy.....	Horseshoeing, September, 1901.....	" 4	24 38
8775		Thomas Shanley.....	"	" 26	28 12	10119		P. Meade's Son.....	"	" 4	26 44
8776		John Peters.....	"	" 26	36 75	10122		Patrick Sullivan.....	"	" 4	53
8779		William O'Hara.....	"	" 26	60 00	10123		Jacob Stahler.....	"	" 4	26
8824	10	Ph. Quinn.....	"	" 26	89 06	10126		A. Ober.....	"	" 4	26
8825		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 4382 for forage.....	" 26	1,564 18	10127		John Tutty.....	"	" 4	26
8915	14	D. W. Hutchinson.....	Sponges	" 26	30 00	10130		F. J. Parr.....	"	" 4	1 31
8921		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 10, 1901.....	Oct. 14	5,223 52	10131		C. J. McGinness.....	"	" 4	26
8922		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	" 14	347 74	10134		Thomas McLaughlin.....	"	" 4	26
8980	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 17, 1901.....	" 21	5,177 10	10138		James E. Maher.....	"	" 4	56 72
9081		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 17, 1901.....	" 21	349 61	10227	22	The American So- ciety for the Pre- vention Cruelty to Animals.....	Hire of ambulance.....	" 16	3 75
9352	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 24, 1901.....	" 29	5,313 68	10205		Samuel W. Cornell.....	Matches, rivets.....	" 16	6 00
9353		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 24, 1901.....	" 29	347 26	10208	23	W. Langer & Sons.....	Truck poles and iron.....	" 16	26 16
9501	Nov. 1	John M. Haley & Charles H. Keegan.....	Hire of trucks and teams, Septem- ber 26 to 30, 1901.....	" 23	168 00	10209		Erastus D. Benedict.....	Hire of seven trucks and teams, October 1, 1901.....	" 16	714 00
9526		John F. Sullivan.....	Hire of trucks and teams, Septem- ber, 1901.....	" 23	600 00	10270		"	Hire of seven trucks and teams, October 1, 1901.....	" 16	420 00
9527		Anson Ferguson and Culver Ferguson, firm of A. & C. Fer- guson.....	On account of Contract No. 4382 for forage.....	" 23	3,788 66	10350	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25	376 00
9567	4	C. Schnell.....	Horseshoeing, August, 1901.....	" 23	8 63	10351		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 21, 1901.....	" 25	5,713 65
9570		A. T. Wilson.....	Stamps	" 23	966 00	10352		William Nolan.....	Hire of five trucks and teams, October, 1901.....	" 16	810 00
9571		Erastus D. Benedict.....	Hire of trucks and teams, Sep- tember 2 to 25, 1901.....	" 23	168 00	10353		Simon Hill.....	Hire of eight trucks and teams, October 1 to 15, 1901.....	" 16	773 59
9572		"	Hire of trucks and teams, Sep- tember 26 to 30.....	" 23	900 03	10354		"	Hire of eight trucks and teams, October 16 to 31, 1901.....	" 16	833 00
9573		James Riley and Pat- rick Corcoran.....	Hire of trucks and teams, Sep- tember, 1901.....	" 23	952 00	10355		John M. Haley and Charles H. Keegan.....	Hire of seven trucks and teams, October 1 to 19, 1901.....	" 16	714 00
9574		Simon S. Hill.....	Hire of trucks and teams, Sep- tember 2 to 19, 1901.....	" 23	535 50	10356		John M. Haley and Charles H. Keegan.....	Hire of seven trucks and teams, October 21 to 31, 1901.....	" 16	420 00
9575		"	Hire of trucks and teams, Sep- tember 20 to 30, 1901.....	" 23	882 00	10357		James Riley and Pat- rick Corcoran.....	Hire of five trucks and teams, October, 1901.....	" 16	816 00
9576		John W. Haley and Charles H. Keegan.....	Hire of trucks and teams, Sep- tember 2 to 25, 1900.....	" 23	750 00	10358		John F. Sullivan.....	Hire of three trucks and teams, October, 1901.....	" 16	648 00
9577		William Nolan and Hugh S. Blake.....	Hire of trucks and teams, Sep- tember, 1901.....	" 23	5,290 10	10359		John W. Murphy.....	Hire of three trucks and teams, October, 1901.....	" 16	408 00
9601		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending October 31, 1901.....	Nov. 4	352 51	10360		James Downey.....	Axle grease.....	" 16	131 25
9602		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending October 31, 1901.....	" 4	304 00	10365		A. C. Kieselbach.....	Painter supplies.....	" 16	16 20
9661	7	John W. Murphy.....	Hire of trucks and teams, Sep- tember, 1901.....	Oct. 23	112 50	10366		Brooklyn Sanitary Co	On account of Contract No. 17511 for removal, etc., garbage, Octo- ber, 1901.....	" 16	7,222 22
9662		Thomas Hill.....	Brooms	" 23	7,222 23	10477	27	Dr. Philip C. Finn.....	Services as Veterinary, August and September, 1901.....	" 16	16 50
9663		Brooklyn Sanitary Co	On account of Contract No. 17511 for Removal of Garbage.....	" 23	351 75	10478		Thomas W. Kiley.....	New York carriage bolts.....	" 16	19 35
9667		Gasteiger & Schaefer	Forage	" 23	43 50	10479		William Gaskell & Son	Carriage bolts.....	" 16	19 35
9668		James Downey.....	Hair	" 23	143 46	10480		T. B. Potter.....	Repairs of wagons.....	" 16	74 15
9671		John Morrissey.....	Boarding horses, August, 1901.....	" 23	1 58	10607	Dec. 3	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 4382 for forage.....	" 16	1,932 90
9672		Patrick Mann.....	Horseshoeing, August, 1901.....	" 23	13 91	10608		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 4382 for forage.....	" 16	886 10
9673		I. Coban.....	"	" 23	26	10611		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	Forage	" 16	582 05
9676		P. Keenan.....	"	" 23	13 20	10641		J. H. Timmerman, City Paymaster.....	Pay-roll of Cart Drivers, etc., week ending November 28, 1901.....	Dec. 3	5,619 75
9679		Charles Kiem.....	"	" 23	12 86	10643		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 28, 1901.....	" 3	346 53
9680		The Gillette Clipping Machine Co.....	Repairing, etc., clipping machine..	" 23	13 20	10671	4	J. Gallagher.....	Horseshoeing	Nov. 29	1 55
9683		N. Langer & Sons.....	Flat iron	" 23	1 71	10672		Michael Gowen.....	"	" 29	25 50
9684		Patrick J. Smyth.....	Horseshoeing, August, 1901.....	" 23	12 86	10675		John Kelly.....	"	" 29	58 13
						10676		Peter H. Britt.....	"	" 29	1 05
						10679		H. Aschenbach.....	Harness snaps.....	" 29	18 75
						10680		James Downey.....	Hoof oil.....	" 29	17 72
						10683		"	Leathers, etc.....	" 29	57 24
						10748		Samuel W. Cornell.....	Hardware, etc.....	" 29	13 57
						10751		Owen Dunn.....	Horseshoeing, October, 1901.....	" 29	1 05
						10752		Philip Hogan.....	Horseshoeing	" 29	26 25
						10755		I. P. Manhan.....	"	" 29	2 62
						10756		James Downey.....	Iron cart tugs.....	" 29	21 25
						10757		D. Allen's Sons Rope Co	Rope	" 29	54 66
						10760		Thomas Corr.....	Horseshoeing, October, 1901.....	" 29	59 06
						10761		Thomas F. Devereaux.....	"	" 29	37 31
						10764		R. Keenan.....	"	" 29	3 15
						10777		Andrew Reilly.....	"	" 29	79
						10780		Edward Gallagher.....	"	" 29	26
						10781		F. J. Parr.....	"	" 29	79
						10784	6	James A. Riley.....	"	" 29	79

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
10963	Dec. 10	J. H. Timmerman, City Paymaster....	Pay-roll of Cart Drivers, etc., week ending December 5, 1901.....	Dec. 9	\$5,344 93	9748	Nov. 8	Edward R. Lazarus..	On account of Contract No. 1799 for privilege of dumping ashes on land in Twenty-ninth Ward, September, 1901.....	Oct. 23	\$416 66
10904		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	" 9	338 69	9849	12	John D. Dailey.....	Towing scows, etc., September 3 to 7, 1901.....	" 23	480 00
10912		James E. Maher.....	Horseshoeing, October, 1901.....	Nov. 29	52 50	9850		"	Towing scows, etc., September 10 to 17, 1901.....	" 23	720 00
10913		John Peters.....	"	" 29	34 87	9851		"	Towing scows, etc., September 20 to 30, 1901.....	" 23	840 00
10916		D. Schmieder.....	"	" 29	26	10036	20	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending November 7, 1901.....	Nov. 11	180 48
10917		Thomas Shaw.....	"	" 29	33 00	10039		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending November 14, 1901.....	" 18	194 48
10920		A. T. Wilson.....	Brass stencils.....	" 29	75	10206	22	Samuel W. Cornell..	Matches, rivets, etc.....	" 16	5 40
10921		Ph. Quinn.....	Horseshoeing, October, 1901.....	" 29	82 87	10348	26	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25	190 52
10924		Patrick J. Smyth....	"	" 29	7 87	10367		Brooklyn Sanitary Co	On account of Contract No. 17511 for removal of garbage, October, 1901.....	" 16	3,611 12
10925		R. Schuler.....	"	" 29	26	10368		Edward R. Lazarus..	On account of Contract No. 1799 for privilege of dumping ashes on land in Twenty-ninth Ward...	" 16	416 66
10928		The Gillette Clipping Machine Co.....	Clipping machine.....	" 29	34 50	10644	Dec. 3	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending November 28, 1901.....	Dec. 2	194 48
10929		Frank Kelly.....	Horseshoeing, October, 1901.....	" 29	24 37	10747	5	Samuel W. Cornell..	Hardware, etc.....	Nov. 29	14 65
10932		Timothy Murphy....	"	" 29	26 81	10765		John D. Dailey.....	Hire of scows.....	" 29	960 00
10933		Dennis McAuliffe....	"	" 29	3 15	10766		"	"	" 29	960 00
10936		Matthew McDonald..	"	" 29	20 35	10767		"	"	" 29	840 00
10937		Patrick Mann.....	"	" 29	1 05	10906	10	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	Dec. 9	208 48
10940		D. P. Maloney.....	"	" 29	2 36	10907		John Gaffney.....	Privilege of dumping ashes, etc., October 1 to 25, 1901.....	Nov. 29	872 10
10941		William O'Hara.....	"	" 29	69 38	10908		"	Privilege of dumping ashes, etc., October 28 to 31, 1901.....	" 29	145 80
10944		Thomas Shanley....	"	" 29	39 00	10909		Thomas F. Blake....	Privilege of dumping ashes, etc., October, 1901.....	" 29	581 99
10945		P. Meade's Sons....	"	" 29	28 31	10910		William Farmer.....	Privilege of dumping ashes, etc., October, 1901.....	" 29	756 80
10948		P. Kiernan.....	"	" 29	18 90	11001	11	Kelsey & Loughlin..	Coal.....	" 29	17 71
10949		William F. Deegan..	"	" 29	6 39	11081	13	Daniel J. Lee.....	Privilege of dumping ashes, etc., September, 1901.....	Nov. 29	99 45
10952		P. Daily & Son.....	"	" 29	112 69	11096		"	Privilege of dumping ashes, etc., September, 1901.....	" 29	219 30
10953		P. Delaney.....	"	" 29	14 18	11097		"	Privilege of dumping ashes, etc., October 1 to 5, 1901.....	" 29	39 30
10956		John Dempsey.....	"	" 29	26 25	11098		John F. Sullivan....	Privilege of dumping ashes, etc., October, 1901.....	" 29	402 45
10957		John Devlin.....	"	" 29	75 00	11099		"	Privilege of dumping ashes, etc., November, 1901.....	Dec. 9	394 45
10960		M. J. Gavin.....	October, 1901.....	Dec. 4	79	11100		William Nolan.....	Privilege of dumping ashes, etc., October, 1901.....	Nov. 29	220 45
10961		William Gaskel & Son	Carriage bolts.....	" 4	9 50	11101		"	Privilege of dumping ashes, etc., October 1 to 15, 1901.....	" 29	633 75
10962		John W. Flood.....	Horseshoeing, October, 1901.....	" 4	26	11102		"	Privilege of dumping ashes, etc., October 16 to 31, 1901.....	" 29	775 50
10965		Dennis Donohue....	"	" 4	1 05	11103		"	Privilege of dumping ashes, etc., November 1 to 15, 1901.....	Dec. 9	774 50
10966		Dr. Philip C. Finn..	Veterinary services.....	" 4	16 50	11104		"	Privilege of dumping ashes, etc., November 16 to 30, 1901.....	" 9	843 25
10969		H. C. Kieselbach....	Turpentine.....	" 4	16 22	11105		"	Privilege of dumping ashes, etc., November, 1901.....	" 9	258 60
11002	11	Kelsey & Loughlin..	Coal.....	Nov. 29	14 06	11185	17	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	" 17	214 40
11005		A. & C. Ferguson....	Horsefeed.....	" 29	685 60	11187		Thomas F. Blake....	Privilege of dumping ashes, November, 1901.....	" 9	824 30
11070	13	Leonsi, Clonney & Co	On account of Contract No. 4550 for forage.....	" 29	770 50	11188		William Farmer.....	Privilege of dumping ashes, November, 1901.....	" 9	781 35
11078		A. T. Wilson.....	Sponges.....	" 29	54 69	11189		John Gaffney.....	Privilege of dumping ashes, November 1 to 15, 1901.....	" 9	551 10
11086	14	John W. Murphy....	Stencils.....	" 29	6 00	11190		"	Privilege of dumping ashes, November 16 to 30, 1901.....	" 9	669 75
11087		John F. Sullivan....	Hire of two trucks and teams, November, 1901.....	Dec. 9	416 00	11276	19	Edward R. Lazarus..	On account of Contract No. 1799, privilege of dumping ashes, etc., on land, Twenty-ninth Ward.....	" 9	416 66
11088		James Riley & Patrick Corcoran....	Hire of three trucks and teams, November, 1901.....	" 9	624 00	11277		Brooklyn Sanitary Co.	On account of Contract No. 17511 for removal of garbage, November, 1901.....	" 9	3,611 12
11089		Erastus D. Benedict	Hire of five trucks and teams, November, 1901.....	" 9	780 60	11377	23	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending December 19, 1901.....	" 23	220 32
11090		"	Hire of seven trucks and teams, November 1 to 23, 1901.....	" 9	840 00	11611	31	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending December 26, 1901.....	" 31	222 29
11090		"	Hire of seven trucks and teams, November 25 to 30, 1901.....	" 9	252 00	Total.....\$33,312 80					
11091		John W. Haley and Charles H. Keegan	Hire of seven trucks and teams, November 1 to 23, 1901.....	" 9	840 00	Rents and Contingencies, 1901.					
11092		John W. Haley and Charles H. Keegan	Hire of trucks and teams, November 25 to 30, 1901.....	" 9	252 00	8696	Oct. 4	Samuel W. Cornell..	Hardware, etc.....	Sept. 26	\$7 75
11093		Simon D. Hill.....	Hire of eight trucks and teams, November 1 to 15, 1901.....	" 9	773 50	8697		George C. Hammond	Disinfectant.....	" 26	42 00
11094		"	Hire of eight trucks and teams, November 16 to 30, 1901.....	" 9	773 50	8698		Patrick E. Coyne....	Disbursements.....	" 26	2 00
11160	16	William Nolan.....	Hire of eight trucks and teams, November, 1901.....	" 9	773 50	9500	Nov. 1	Robert Furey.....	Rent of plot of ground with stables and other buildings thereon, on north side Butler street, between First and Second avenues, July, August and September, 1901.....	Oct. 23	625 00
11170		T. B. Potter.....	Hire of eight trucks and teams, November, 1901.....	" 9	792 00	9563	4	The Sterling Co., J. L. Webb, manager.	Typewriter cylinder.....	" 23	1 50
11173		John Morrissey....	Repairs to wagon.....	Nov. 29	34 87	9564		W. C. Smith & Co..	Expense sheets.....	" 23	12 50
11181	17	Shadbolt Manufacturing Co.....	Boarding horses, etc., October, 1901.	" 29	192 34	9565		William F. Donovan.	Rent of premises southwest corner Nostrand avenue and Sterling place, July, August and September, 1901.....	" 23	375 00
11182		Shadbolt Manufacturing Co.....	Repairs to carts and trucks.....	" 29	255 75	9566		John Burkhardt.....	Rent of premises No. 401 Central avenue, July, August and September, 1901.....	" 23	78 00
11183		J. H. Timmerman, City Paymaster....	"	" 29	964 21	9616	6	Frank D. Creamer & Co.....	Portland cement.....	" 23	2 95
11184		J. H. Timmerman, City Paymaster....	Pay-roll of Cart Drivers, week ending December 12, 1901.....	Dec. 17	5,738 19	9617		John F. Breen.....	Printing, etc.....	" 23	46 50
11184		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, week ending December 12, 1901.....	" 17	343 36	9698	7	James Downey.....	Feather dusters, etc.....	" 23	2 90
11278	19	Brooklyn Sanitary Co.....	On account of Contract No. 17511 for removal of garbage.....	Nov. 9	7,222 22	9699		The Brooklyn Union Gas Co.....	Gas supplied, August, 1901.....	" 23	13 77
11308	20	P. Delaney.....	Horseshoeing, October, 1901.....	" 13	4 01	9700		R. H. Macauley....	Glass.....	" 23	10 18
11309		Alexander McNeil..	"	" 13	79	9701		Patrick E. Coyne....	Disbursements, September, 1901..	" 23	2 10
11374	23	J. H. Timmerman, City Paymaster....	Pay-roll of Cart Drivers, etc., week ending December 19, 1901..	" 23	6,147 25	10103	20	John F. Breen.....	Record book.....	Nov. 16	13 75
11375		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, week ending December 19, 1901.....	" 23	346 11	10104		H. C. Kieselbach....	Putty.....	" 16	2 40
11530	28	J. H. Timmerman, City Paymaster....	Supplementary pay-roll of Cart Drivers, November 1 to December 5, 1901.....	" 23	163 76	10197	22	Edison Electric Illuminating Co. of Brooklyn	Electric current.....	" 16	305 50
11608	31	J. H. Timmerman, City Paymaster....	Pay-roll of Cart Drivers, week ending December 26, 1901.....	" 31	6,345 85	10198		Frank D. Creamer..	Lime.....	" 16	2 00
11609		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, week ending December 26, 1901.....	" 31	340 37	10199		"	"	" 16	2 50
Total.....\$136,941 09						10200		Patrick E. Coyne....	Disbursements, October, 1901.....	" 16	2 20
Final Disposition of Material, 1901.						10201		Pure Oil Co.....	Kerosene oil.....	" 16	20 13
8746	Oct. 7	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending October 3, 1901.....	Oct. 7	\$180 48	10207		Samuel W. Cornell..	Matches, rivets, etc.....	" 16	39 75
8924	14	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending October 10, 1901.....	" 14	168 48	10363	26	Peter F. Lynan.....	Rent of plot of ground south side Atlantic avenue, 225 east Utica avenue, Brooklyn, three months ending October 31, 1901.....	" 16	212 50
9083	21	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending October 17, 1901.....	" 21	180 48	10364	Dec. 3	H. C. Kieselbach....	Painters' supplies.....	" 16	2 40
9355	29	J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending October 24, 1901.....	" 29	166 48	10612		George C. Hammond	Disinfectant.....	" 16	120 00
9525	Nov. 1	John F. Sullivan....	Privilege of dumping ashes, etc., dump on Seeley street between Coney Island and Prospect avenues.....	" 23	296 50	10731		Brooks & Co.....	Iron handles, etc.....	" 29	18 00
9578	4	William Farmer.....	Privilege of dumping ashes, etc., dump bounded by Norman avenue (Greenpoint), Humboldt and North Henry streets, September, 1901.....	" 23	651 70	10732		John J. Devine.....	Rent of store of premises No. 608 Hart street, Borough of Brooklyn, August, September and October, 1901.....	" 29	75 00
9579		William Nolan.....	Privilege of dumping ashes, Forty-seventh street dump, September, 1901.....	" 23	188 45	10733		Henry C. Fisher.....	Rent of plot of ground northeast corner of Kent avenue and North Thirteenth street and other building thereon, August 1 to October 31, 1901.....	" 29	675 00
9580		"	Privilege of dumping ashes, Clinton street dump, September 1 to 22, 1901.....	" 23	792 25	10734		Philip Grill.....	Rent of store and ground floor of premises No. 163 Bedford avenue, August, September and October, 1901.....	" 29	90 00
9581		"	Privilege of dumping ashes, Clinton street dump, September 23 to 30, 1901.....	" 23	352 25	10735		William J. Morris, as Executor of the Joseph Morris Estate	Rent of store 162 Fourth avenue, August, September and October, 1901.....	" 29	90 00
9582		William P. Mitchell & Son.....	Printing.....	" 23	26 00						
9604		J. H. Timmerman, City Paymaster....	Pay-roll of Sweepers, etc., week ending October 31, 1901.....	Nov. 4	170 48						
9614	6	Thomas F. Blake....	Privilege of dumping ashes, etc., dump bounded by Carroll and Crown streets, Lefferts street and East New York avenue, September, 1901.....	Oct. 23	518 90						
9615		John Gaffney.....	Privilege of dumping ashes, etc., dump bounded by Meadow street, Stewart and Gardner avenues, September, 1901.....	" 23	812 95						
9658	7	William Nolan.....	Privilege of dumping ashes.....	" 23	11 25						
9659		Daniel J. Lee.....	"	" 23	140 75						
9660		"	"	" 23	251 35						
9664		Brooklyn Sanitary Co.	On account of Contract No. 17511 for removal of garbage, September, 1901.....	" 23	3,611 11						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
10736	Dec. 5	Julius Taft.....	Rent of store and front cellar of premises No. 60 Grand street, August, September and October, 1901.....	Nov. 29	\$90 00	2822	Oct. 14	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers week ending October 10, 1901.....	Oct. 14	\$241 64
10737		John Hanley.....	Rent of store of premises No. 185 Atlantic avenue, August, September and October, 1901.....	" 29	90 00	2850	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers week ending October 17, 1901.....	" 18	241 64
10738		Andrew Hanahan....	Rent of store of premises No. 753 Bergen street, quarter ending October 31, 1901.....	" 29	75 00	2934	25	Thomas Foley.....	On account of Contract No. 4199 for Sweeping, etc., Fourth Ward.	" 22	266 67
10739		N. Willard Curtis....	Rent of store of premises No. 2495 Atlantic avenue, August, September and October, 1901.....	" 29	75 00	2945	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers and Acting Assistant to Foreman week ending October 24, 1901.....	" 26	241 64
10740		The Nassau Trust Co. of the City of Brooklyn, as executor of the estate of William M. Tebo, deceased.....	Rent of store of premises No. 239 Ninth street, Borough of Brooklyn, quarter ending October 31, 1901.....	" 29	90 00	2984	Nov. 1	Wynn Brothers.....	Boarding horses.....	" 15	59 14
						2985		Magnus Larsen.....	On account of Contract No. 4115 for Sweeping, etc., First and Third Wards, September, 1901.....	" 22	546 00
10741		Blackford & Benward, as agents of the estate of E. W. Bumsen.....	Rent of store or ground floor and the room in rear of basement of premises No. 850 Myrtle avenue, Borough of Brooklyn, August 1 to October 31, 1901.....	Nov. 29	60 00	3016	4	Potter, Pearsall & Decker.....	Hire of trucks and teams, September 18 to 30, 1901.....	" 22	124 67
10742		Maud W. Dick.....	Rent of store of premises No. 171 Division avenue, August, September and October, 1901.....	" 29	69 00	3019		Pearsall Brothers.....	Board of horse, August, 1901.....	" 22	58 87
10743		H. C. Kieselbach....	Black paint.....	" 29	2 20	3020		Wynn Brothers.....	Board of horse, September 1 to 18, 1901.....	" 22	45 83
10744		The Brooklyn Union Gas Co.....	Gas, October, 1901.....	" 29	19 53	3023		J. H. Timmerman, City Paymaster.....	Board of horse, August, 1901.....	" 22	91 67
10745		Department of Correction, Boroughs Brooklyn and Queens.....	Paint dusters.....	" 29	5 76	3024			Pay-roll of Sweepers, etc., week ending October 30, 1901.....	Nov. 2	241 64
10746		Samuel W. Cornell....	Hardware.....	" 29	49 39	3040	7	Christian Haller.....	Repairs to harness, September, 1901.	Oct. 22	1 33
10785	6	Abby L. Wells.....	Rent of store of premises No. 19 Grant street, August, September and October, 1901.....	" 29	75 00	3052		Luke Kilgallon.....	Horseshoeing.....	" 22	13 79
10867	9	Daniel Ryan.....	Rent of store of premises No. 334 Lexington avenue, quarter ending October 31, 1901.....	" 29	75 00	3053		Frank Trudden.....	Boarding horses, September, 1901.	" 22	23 00
10868		Thomas C. O'Brien..	Rent of store of premises No. 61 Howard avenue, quarter ending October 31, 1901.....	" 29	75 00	3056		Keily Brothers.....	Shoeing horses, September, 1901.....	" 22	3 00
10869		The Sterling Co.....	Copying cloths, etc.....	" 29	2 50	3060		A. Bellon.....	Board of horses, July 15 to 31, 1901.	" 22	3 73
10870		Pure Oil Co.....	Oil.....	" 29	20 13	3061		Lewis Pearsall.....	Forage.....	" 22	30 73
10871		Dennis F. Maher.....	Lumber.....	" 29	1 80	3088	8	W. A. Duncan.....	Board of horses, September 1 to 18, 1901.....	" 22	8 72
10872		The Brooklyn Union Gas Co.....	Gas, September, 1901.....	" 29	16 11	3127	11	Lewis Pearsall.....	Shoeing horses, August, 1901.....	" 22	7 60
10873		Maria Abrams.....	Rent of store of premises No. 262 Driggs avenue, August, September and October, 1901.....	" 29	90 00	3130		A. Bellon.....	Pay-roll of Sweepers, etc., week ending November 7, 1901.....	Nov. 11	241 64
10874		John J. Brady, as agent.....	Rent of store of premises No. 728 Hicks street, quarter ending October 31, 1901.....	" 29	75 00	3135		J. H. Timmerman, City Paymaster.....	On account of Contract No. 4150 for sweeping, etc., Second Ward.	Oct. 22	213 33
10875		Samuel D. Hunter....	Rent of store of premises No. 1011 Gates avenue, August, September and October, 1901.....	" 29	75 00	3141	12	William C. Card.....	Hire of trucks, etc., July 1 to 15, 1901.....	Aug. 29	314 00
10876		Mary A. Walsh.....	Rent of store of premises No. 320 Myrtle avenue, quarter ending October 31, 1901.....	" 29	105 00	3176	18	W. A. Wynn.....	Hire of trucks, etc., July 1 to 18, 1901.....	Oct. 30	277 33
10877		John W. Tierney.....	Rent of store of premises No. 228 Graham avenue, quarter ending October 31, 1901.....	" 29	90 60	3190		John F. Hicks.....	Pay-roll of Sweepers, etc., week ending November 14, 1901.....	Nov. 18	241 64
10878		John J. Pyburn.....	Rent of store of premises No. 195 Clifton place, quarter ending October 31, 1901.....	" 29	75 00	3203	19	J. H. Timmerman, City Paymaster.....	On account of Contract No. 4199 for Street Sweeping, etc., Fourth Ward, October, 1901.....	" 16	266 67
10879		B. McGarry.....	Rent of store of premises No. 1006 Fourth avenue, quarter ending October 31, 1901.....	" 29	87 50	3262	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending November 21, 1901.....	" 25	241 64
10880		Peter J. Murphy.....	Rent of store of premises No. 284 Park place, quarter ending October 31, 1901.....	" 29	82 50	3263		Keily Brothers.....	Horseshoeing, etc.....	" 16	1 50
10881		Mariano Esposito....	Rent of store of premises No. 508 Henry street, quarter ending October 31, 1901.....	" 29	82 50	3266		Frank Trudden.....	Board of horse, etc., October, 1901.	" 16	15 33
10882		Patrick Bellew.....	Rent of store of premises No. 273 Gold street, quarter ending October 31, 1901.....	" 29	60 00	3267		E. J. Decker, D. V. S.	Veterinary services, etc.....	" 16	5 00
10970	10	H. C. Kieselbach....	Turpentine.....	Dec. 4	21 63	3270		William C. Card.....	On account of Contract No. 4150 for Street Sweeping, Second Ward, October, 1901.....	" 16	213 33
10971		Pure Oil Co.....	Kerosene oil.....	Nov. 29	5 46	3271		Magnus Larsen.....	On account of Contract No. 4115 for Street Sweeping, First and Third Wards, October, 1901.....	" 16	546 00
10972		Dennis F. Maher.....	Lumber.....	" 29	252 00	3335	Dec. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, Acting Assistants to Foreman, week ending November 28, 1901.....	Dec. 2	241 64
11000	11	Kelsey & Loughlin..	Coal.....	" 29	488 20	3337	3	Potter, Pearsall & Decker.....	Hire of trucks and teams, October, 1901.....	Nov. 16	218 00
11082	13	Pneumatic Whitewash Co.....	Whitewashing machine.....	" 29	50 00	3413	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 5, 1901.....	Dec. 9	241 64
11166	16	Patrick E. Covne....	Disbursements, November, 1901.	Dec. 9	2 00	3457	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 12, 1901.....	" 16	241 64
11167		Edward Woods.....	Repairs to plumbing, November, 1901.	Nov. 29	222 81	3465	17	W. A. Duncan.....	Oats, etc.....	" 4	28 72
11305	20	Commonwealth Roofing Co.....	Tarred paper.....	Dec. 13	3 00	3475	19	Thomas Foley.....	On account of Contract No. 4199 for Street Sweeping, etc., in the Fourth Ward, November, 1901.	" 13	266 67
11306		Robert H. Taylor....	Rent of plot of ground, north side Butler street, 390 feet west of Fifth avenue, Borough of Brooklyn, three months ending November 30, 1901.....	" 9	137 50	3498	20	D. Horgan.....	Horseshoeing, July, August and September, 1901.....	" 13	10 92
11492	27	William O'Neill.....	Stove, etc.....	" 13	28 18	3516	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers, etc., week ending December 19, 1901.....	" 23	241 64
		Total.....			\$5,818 07	3526	26	William C. Card.....	On account of Contract No. 4150 for Street Sweeping, etc., Second Ward, November, 1901.....	" 13	213 33

New Stock—Plant, 1901.

8620	Oct. 2	James Downey.....	Zinc collar pads.....	Sept. 6	\$27 30
10112	Nov. 21	".....	Curled hair, ticking, etc.....	Oct. 23	36 00
10684	Dec. 4	".....	Leather, etc.....	Nov. 29	36 00
10973	10	".....	Springs.....	Dec. 4	35 00
11008	11	".....	Wagon.....	Nov. 29	175 00
11168	16	James H. O'Brien..	Scale.....	Dec. 4	51 30
		Total.....			\$360 60

BOROUGH OF QUEENS.

Administration, 1901.

2922	Oct. 25	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., October, 1901.....	1901, Oct. 24	\$458 33
3284	Nov. 26	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., November, 1901.....	Nov. 22	458 33
3541	Dec. 27	J. H. Timmerman, City Paymaster.....	Pay-roll of Deputy Commissioner, etc., December, 1901.....	Dec. 26	343 81
		Total.....			\$1,260 47

Sweeping, 1901.

2708	Oct. 2	W. A. Duncan.....	Hay, etc.....	Sept. 13	\$27 17
2719		Thomas Foley.....	On account of Contract No. 4199 for Street Sweeping, etc., Fourth Ward.....	" 26	266 67
2748	7	Keily Brothers.....	Horseshoeing, August, 1901.....	" 26	1 50
2751		Dr. Thomas E. Finnegan.....	Veterinary service, July 24 to 26, 1901.....	" 26	2 00
2752		Frank Trudden.....	Board of horse, August, 1901.....	" 26	15 33
2755		Magnus Larsen.....	On account of Contract No. 4115 for Sweeping, etc., in the First and Third Wards.....	" 26	546 00
2756		William C. Card.....	On account of Contract No. 4150 for Sweeping, etc., in the Second Ward.....	" 26	213 33
2769		J. H. Timmerman, City Paymaster.....	Pay-roll of Sweepers week ending October 3, 1901.....	Oct. 7	241 64

Carting, 1901.

2709	Oct. 2	W. A. Duncan.....	Hay, etc.....	Sept. 13	\$27 18
2720	3	Thomas Foley.....	On account of Contract No. 4199 for Street Sweeping, etc., in Fourth Ward.....	" 26	533 33
2749	7	Keily Bros.....	Horseshoeing, August, 1901.....	" 26	3 00
2750		Dr. Thomas E. Finnegan.....	Veterinary services, July 24 to July 26, 1901.....	" 26	4 00
2753		Frank Trudden.....	Board of horse, etc., August, 1901.	" 26	30 67
2754		Magnus Larsen.....	On account of Contract No. 4115 for Sweeping, etc., in First and Third Wards.....	" 26	1,092 00
2757		William C. Card.....	On account of Contract No. 4150 for Sweeping, etc., in Second Ward.....	" 26	426 67
2935	25	Thomas Foley.....	On account of Contract No. 4199 for Sweeping, etc., in Fourth Ward.....	Oct. 22	533 33
2983	Nov. 1	Wynn Bros.....	Boarding horses, July, 1901.....	" 15	118 28
2986		Magnus Larsen.....	On account of Contract No. 4115 for Sweeping, etc., First and Third Wards.....	" 22	1,092 00
3017	4	Potter, Pearsall & Decker.....	Hire of trucks and teams, September 18 to 30, 1901.....	" 22	240 33
3018		Pearsall Bros.....	Board of horses, August, 1901.....	" 22	117 74
3021		Wynn Bros.....	Board of horses, September 1 to 18, 1901.....	" 22	91 67
3022		".....	Board of horses, August, 1901.....	" 22	183 33
3050		Christian Haller.....	Repairs to harness, September, 1901.	" 22	2 67
3051		".....	August, 1901.....	" 22	6 67
3054		Luke Kilgallon.....	Horseshoeing.....	" 22	27 59
3055		Frank Trudden.....	Boarding horses, etc., September, 1901.....	" 22	23 00
3058		Keily Bros.....	Horseshoeing, etc., September, 1901.	" 22	6 00
3059		A. Bellon.....	Board of horses, July 15 to 31, 1901.	" 22	7 47
3062		Lewis Pearsall.....	Forage.....	" 22	61 47
3089	8	W. A. Duncan.....	Board of horse, September 1 to 18, 1901.....	" 22	17 45
3128	11	Lewis Pearsall.....	Shoeing horses, August, 1901.....	" 22	77 41
3129		A. Bellon.....	Hire of trucks and teams.....	" 22	15 20
3136		John Mullin.....	On account of Contract No. 4150 for Sweeping, etc., Second Ward.	" 22	426 67
3142	12	William C. Card.....	Hire of trucks, etc., July 1 to 15, 1901.....	Aug. 29	628 00
3177	18	W. A. Wynn.....	Hire of trucks, etc., July 1 to 18, 1901.....	Oct. 30	554 67
3191		John F. Hicks.....	Pay-roll of Sweepers, etc., Fourth Ward, October, 1901.....	Nov. 16	533 33
3244	22	Thomas Foley.....	On account of Contract No. 4199 for Sweeping, etc., Fourth Ward, October, 1901.....		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
3264	Nov. 25	Keily Bros.	Horseshoeing, etc.	Nov. 16	\$3 00
3265		Frank Trudden.	Board of horses, etc.	" 16	30 67
3268		E. J. Decker, D. V. S.	Veterinary services, etc.	" 16	10 00
3269		William C. Card.	On account of Contract No. 4150 for Street Sweeping, etc., Second Ward, October, 1901.	" 16	426 67
3272		Magnus Larsen.	On account of Contract No. 4115 for Street Sweeping, etc., First and Third Wards, October, 1901.	" 16	1,092 00
3338	Dec. 3	Potter, Pearsall & Decker	Hire of trucks and teams, October, 1901.	" 16	436 00
3466	17	W. A. Duncan.	Oats, etc.	Dec. 4	57 45
3476	19	Thomas Foley.	On account of Contract No. 4190 for Street Sweeping, etc., in Fourth Ward, November, 1901.	" 13	533 33
3466	20	A. Stegmüller.	Repairing harness.	" 13	10 05
3497		D. Horgan.	Horseshoeing, July, August and September, 1901.	" 13	21 83
3525	26	William C. Card.	On account of Contract No. 4150 for Street Sweeping, etc., in Sec- ond Ward, November, 1901.	" 13	426 67
3528		Magnus Larsen.	On account of Contract No. 4115 for Street Sweeping, etc., in First and Third Wards, November, 1901.	" 13	1,092 00
3543	27	Keily Bros.	Horseshoeing, etc.	" 16	3 00
3544		Frank Trudden.	Board of horses, etc., November, 1901.	" 16	30 67
Total					\$11,083 47

Final Disposition of Material, 1901.

2763	Oct. 7	Rudolph Reimer & Son	Pine wood	1901. Sept. 26	\$4 00
2770		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending October 3, 1901.	Oct. 7	45 00
2823	14	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending October 10, 1901.	" 14	48 50
2824		Boyce & Barnes Co.	Coal	Sept. 26	87 57
2851	21	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, etc., week ending October 17, 1901.	Oct. 18	87 00
2923	25	J. H. Timmerman, City Paymaster.	Pay-roll of Garbage Crematory La- borers, October, 1901.	" 24	480 00
2946	28	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending October 24, 1901.	" 26	87 00
3025	Nov. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending October 31, 1901.	Nov. 2	87 00
3026		Luke Kilgallon.	Repairing furnace hoe, etc.	Oct. 15	11 00
3027		The Dixon Garbage Crematory Co.	Clay grate bars.	" 22	144 00
3045	7	Boyce & Barnes Co. (Incorporated)	Coal	" 22	112 82
3046		Larkin Brothers.	Repairing furnace hoes, etc.	" 22	7 83
3047		Joseph McGee Co.	Repairs to Crematory.	" 22	20 50
3048		Lewis Pearsall.	Coal	" 22	154 76
3086	8	Boyce & Barnes Co. (Incorporated)	Fire brick and clay.	" 22	27 40
3087		Boyce & Barnes Co. (Incorporated)	"	" 22	33 70
3131	11	The Dixon Garbage Crematory Co.	Garbage grates	" 30	36 00
3132		Lewis Pearsall.	Coal	" 22	215 01
3133		Roden & Wise.	Carting	" 30	3 00
3134		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending November 7, 1901.	Nov. 11	84 50
3143	12	Potter, Pearsall & Decker	Hire of tugs, etc.	Oct. 22	7 30
3144		Potter, Pearsall & Decker	"	" 22	292 00
3156	14	Potter, Pearsall & Decker	Hire of tugs, etc., August 1 to 10, 1901.	" 15	657 00
3157		Potter, Pearsall & Decker	Hire of tugs, etc., August 12 to 21, 1901.	" 15	657 00
3158		Potter, Pearsall & Decker	Hire of tugs, etc., August 22 to 31, 1901.	" 15	657 00
3159		Roden & Wise.	Repairs to furnace at Crematory.	" 22	205 00
3204	19	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending November 12, 1901.	Nov. 18	87 00
3261	25	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending November 19, 1901.	" 25	93 00
3285	26	J. H. Timmerman, City Paymaster.	Pay-roll Garbage Crematory Labor- ers, November, 1901.	" 22	480 00
3286		Philip J. Weber.	Glass lights, etc.	" 18	20 63
3333	Dec. 2	Lewis Pearsall.	Coal	" 16	119 15
3334		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending November 28, 1901.	Dec. 2	93 00
3414	9	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending December 5, 1901.	" 9	93 00
3455	16	Boyce & Barnes Co. (Incorporated)	Coal and wood.	" 4	382 40
3458		J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending December 12, 1901.	" 16	93 00
3462	17	Boyce & Barnes Co. (Incorporated)	Coal	Sept. 13	79 79
3463		Boyce & Barnes Co. (Incorporated)	Coal and wood.	May 23	110 30
3464		Boyce & Barnes Co. (Incorporated)	Coal	July 23	116 54
3495	20	John R. Carpenter.	Fire brick and cement.	Dec. 13	14 73
3517	24	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending December 19, 1901.	" 23	93 00
3518		J. H. Timmerman, City Paymaster.	Payroll Garbage Crematory Labor- ers, December, 1901.	" 23	480 00
3590	30	J. H. Timmerman, City Paymaster.	Pay-roll of Mechanics' Helpers, week ending December 26, 1901.	" 30	93 00
Total					\$7,432 31

Rents and Contingencies, 1901.

2758	Oct. 7	Fred L. Stearns.	Disbursements, July, 1901.	1901. Sept. 26	\$20 20
2759		"	" August, 1901.	" 26	11 01
2760		Mary L. Dennler.	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, First Ward, Borough of Queens, August, 1901.	" 26	32 00
2761		Alfred Williams.	Disbursements, August, 1901.	" 26	11 73
2762		William Morrell.	Rent of Lots Nos. 77-80, in Block 3, as shown in the old projected map, situated in former Town of Flushing, in the Third Ward, Borough of Queens, October 1, 1901, to April 1, 1902.	" 26	75 00
3028	Nov. 4	Mary L. Dennler.	Rent of ground floor and basement of premises known as No. 48 Jackson avenue, First Ward, Borough of Queens, September, 1901.	Oct. 22	32 00
3043	7	Alfred Williams.	Disbursements, September, 1901.	" 22	6 17
3044		Fred L. Stearns.	"	" 22	5 59
3202	19	The New York and New Jersey Tele- phone Co.	Telephone service, June 1 to Sep- tember 30, 1901.	" 30	75 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
3240	Nov. 22	George E. Payne.	Rent of parcel or piece of land in First Ward, Borough of Queens, contained within Blocks 36 and 37, as designated on the Assess- ment Map of the Fourth Ward of former Long Island City, quarter ending October 31, 1901.	Nov. 16	\$375 00
3241		Alfred Williams.	Disbursements, October, 1901.	" 16	1 00
3242		Fred L. Stearns.	"	" 16	7 01
3273	25	Mary L. Dennler.	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, First Ward, Borough of Queens, October, 1901.	" 16	32 00
3287	26	Isaac B. Remsen.	Rent of piece or parcel of land situated in Jamaica, in Fourth Ward, Borough of Queens, com- prising Lots Nos. 1 to 5, both inclusive, on map entitled "Map of land situated at Jamaica," August 1 to November 1, 1901.	" 16	125 00
3288		"	Rent of piece or parcel of land situated at Far Rockaway, in Fifth Ward, Borough of Queens, comprising Lots Nos. 45 to 50, both inclusive, on a map entitled "Map of property of I. B. Rem- sen at Far Rockaway," August 1 to November 1, 1901.	" 16	125 00
3440	Dec. 13	Department of Corre- ction, Boroughs of Brooklyn and Queens	Brooms	Dec. 4	4 25
3477	19	Alfred Williams.	Disbursements, November, 1901.	" 13	2 02
3478		Fred L. Stearns.	"	" 13	5 95
Total					\$947 67

BOROUGH OF RICHMOND.

Administration, 1901.

1480	Oct. 29	J. H. Timmerman, City Paymaster.	Pay-roll of District Superintendent, etc., October, 1901.	1901. Oct. 26	\$350 00
1627	Nov. 25	J. H. Timmerman, City Paymaster.	Pay-roll of District Superintendent, etc., November, 1901.	Nov. 22	350 00
1742	Dec. 23	J. H. Timmerman, City Paymaster.	Pay-roll of District Superintendent, etc., December, 1901.	Dec. 23	311 29
Total					\$1,011 29

Sweeping, 1901.

1396	Oct. 7	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending Oc- tober 3, 1901.	1901. Oct. 7	\$31 07
1433	14	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending Oc- tober 10, 1901.	" 14	44 88
1448	21	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending Oc- tober 17, 1901.	" 19	44 88
1476	28	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending Oc- tober 24, 1901.	" 28	44 88
1513	Nov. 4	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending October 31, 1901.	Nov. 2	44 88
1533	6	Stanley & Donnelly.	Board of horse, August, 1901.	Oct. 22	13 75
1536		Joseph W. Wanty.	Repairs " September, 1901.	" 22	13 75
1537		J. H. Timmerman, City Paymaster.	"	" 22	1 11
1576	11	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending No- vember 7, 1901.	Nov. 9	44 88
1600	18	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending No- vember 14, 1901.	" 18	44 88
1628	25	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending No- vember 21, 1901.	" 25	44 88
1667	Dec. 2	Stanley & Donnelly.	Boarding horses, October, 1901.	" 20	13 75
1671		J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending No- vember 28, 1901.	Dec. 2	40 94
1706	9	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., December 5, 1901.	" 6	44 88
1726	16	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., December 12, 1901.	" 16	44 88
1743	23	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., December 19, 1901.	" 23	44 88
1768	27	Stanley & Donnelly.	Board of horses, November, 1901.	" 17	14 50
1780	30	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant to Section Foreman, etc., week ending De- cember 26, 1901.	" 30	44 88
Total					\$622 55

Carting, 1901.

1481	Oct. 29	J. H. Timmerman, City Paymaster.	Pay-roll horses and carts, October.	1901. Oct. 26	\$1,710 00
1534	Nov. 6	Stanley & Donnelly.	Board of horses, August, 1901.	" 22	41 25
1535		Joseph W. Wanty.	Board of horses, September, 1901.	" 22	41 25
1538		Repairs	"	" 22	3 34
1638	26	J. H. Timmerman, City Paymaster.	Payroll, hired carts, etc., November, 1901.	Nov. 25	1,584 00
1668	Dec. 2	Stanley & Donnelly.	Board of horses, October, 1901.	" 20	41 25
1769	27	J. H. Timmerman, City Paymaster.	Board of horses, November, 1901.	Dec. 17	43 50
1771		J. H. Timmerman, City Paymaster.	Payroll horses and carts, December, 1901.	" 26	1,563 00
Total					\$5,027 59

Final Disposition of Material, 1901.

1381	Oct. 2	Thomas F. Quinlan.	Coal and wood.	1901. Sept. 13	\$76 64
1482		J. H. Timmerman, City Paymaster.	Pay-roll Foreman, etc., October, 1901.	Oct. 26	495 00
1512	Nov. 4	Standard Oil Com- pany of New York, Maiden Lane Branch	Oil	" 22	5 80
1524	6	G. F. Van Dam.	Wheelbarrow	" 22	7 18
1577	11	Thomas F. Quinlan.	Coal	" 22	67 12
1578		The Dixon Garbage Crematory Co.	Coal	" 22	91 26
1579		J. H. Timmerman, City Paymaster.	Clay garbage grates.	" 22	81 00
1639	26	J. H. Timmerman, City Paymaster.	Pay-roll Laborers, etc., November, 1901.	Nov. 25	471 00
1670	Dec. 3	Thomas F. Quinlan.	Coal and wood.	" 20	89 22
1772	27	J. H. Timmerman, City Paymaster.	Pay-roll Laborers, etc., December, 1901.	Dec. 26	435 00
Total					\$1,819 31

Rents and Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1380	Oct. 2	The N. Y. and N. J. Telephone Co.	Telephone service, April 1 to June 3, 1901.	Sept. 13	\$38 50
1525	Nov. 6	W. C. Smith & Co.	Printed forms.	Oct. 22	6 75
1526		Richard T. Fox.	Disbursements, August, 1901.	" 22	1 00
1527		"	September, 1901.	" 22	1 80
1528		Frederick A. Hogel.	" August, 1901.	" 22	2 50
1529		"	September, 1901.	" 22	1 00
1530		Vincent Kearney.	" August, 1901.	" 22	1 05
1531		"	September, 1901.	" 22	2 90
1532		Robert D. Rice.	" August, 1901.	" 22	2 60
1654	29	Vincent Kearney.	" October, 1901.	Nov. 20	2 20
1655		Frederick A. Hogel.	"	" 20	3 25
1656		Richard T. Fox.	"	" 20	5 40
1657		Robert D. Rice.	"	" 20	2 00
1669	Dec. 2	Estate of Wm. H. J. Bodine	Rent of lot or plot of vacant land on westerly side of Bodine street, in West New Brighton, Borough of Richmond, months of August, September, October, 1901.	" 20	62 50
1764	27	Robert D. Rice.	Disbursements	Dec. 17	1 50
1765		Richard T. Fox.	"	" 17	2 00
1766		Frederick A. Vogel.	"	" 17	2 45
1767		The N. Y. & N. J. Telephone Co.	Telephone service, quarter ending September 20, 1901.	" 17	40 25
Total.					\$179 65

New Stock—Plant, 1901.

1539	Nov. 6	Joseph W. Wanty...	Repairs	Oct. 22	\$3 00
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1901.

25578	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Headquarters, October, 1901.	Oct. 25	\$5,117 83
28335	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Headquarters, November, 1901.	Nov. 26	4,927 22
30717	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Headquarters, December, 1901.	Dec. 26	4,860 89
Total.					\$14,905 94

Salaries—Bureau of Chief of Department, 1901.

25576	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Chief of Department, October, 1901.	Oct. 25	\$6,993 66
28336	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Chief of Department, November, 1901.	Nov. 26	6,993 66
30716	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Chief of Department, December, 1901.	Dec. 26	6,993 74
Total.					\$20,981 06

Salaries—Engine and Hook and Ladder Companies, 1901.

25575	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Engine Companies Nos. 1 to 74, October, 1901.	Oct. 25	\$123,676 63
25574		J. H. Timmerman, City Paymaster.	Payroll of Hook and Ladder Companies Nos. 1 to 25, October, 1901.	" 25	43,850 04
28333	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll Engine Companies Nos. 1 to 42 and 44 to 74, November, 1901.	Nov. 26	119,147 44
28334		J. H. Timmerman, City Paymaster.	Payroll Hook and Ladder Companies Nos. 1 to 25, November, 1901.	" 26	42,293 08
30714	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll Engine Companies Nos. 1 to 42 and 44 to 74, December, 1901.	Dec. 26	125,872 46
30715		J. H. Timmerman, City Paymaster.	Payroll Hook and Ladder Companies Nos. 1 to 25, December, 1901.	" 26	44,202 60
Total.					\$499,042 25

Salaries—Bureau of Combustibles, 1901.

25580	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Combustibles, October, 1901.	Oct. 25	\$2,015 65
28338	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Combustibles, November, 1901.	Nov. 26	2,015 65
30719	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Combustibles, December, 1901.	Dec. 26	2,015 85
Total.					\$6,047 15

Salaries—Bureau of Fire Marshal, 1901.

25581	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Fire Marshal, October, 1901.	Oct. 25	\$1,558 32
28337	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Fire Marshal, November, 1901.	Nov. 26	1,558 32
30721	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Bureau of Fire Marshal, December, 1901.	Dec. 26	1,558 48
Total.					\$4,675 12

Salaries—Fire Alarm Telegraph Branch, 1901.

25579	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Fire Alarm Telegraph Branch, October, 1901.	Oct. 25	\$4,965 40
28339	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Fire Alarm Telegraph Branch, November, 1901.	Nov. 26	4,891 34
30720	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Fire Alarm Telegraph Branch, December, 1901.	Dec. 26	4,785 08
Total.					\$14,641 82

Salaries—Repair Shops, 1901.

25577	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Repair Shops, October, 1901.	Oct. 25	\$6,577 15
28340	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Repair Shops, November, 1901.	Nov. 26	6,287 26
30718	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Repair Shops, December, 1901.	Dec. 26	6,859 84
Total.					\$19,724 25

Salaries—Hospital and Training Stables, 1901.

25583	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Hospital and Training Stables, October, 1901.	Oct. 25	\$869 66
28341	Nov. 26	J. H. Timmerman, City Paymaster.	Payroll of Hospital and Training Stables, November, 1901.	Nov. 26	865 66
30722	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Hospital and Training Stables, December, 1901.	Dec. 26	869 66
Total.					\$2,604 98

Salaries—Buildings Superintendent, 1901.

25582	Oct. 26	J. H. Timmerman, City Paymaster.	Payroll of Buildings Superintendent, October, 1901.	Oct. 25	\$976 40
28466	Nov. 27	J. H. Timmerman, City Paymaster.	Payroll of Buildings Superintendent, November, 1901.	Nov. 27	953 65
30723	Dec. 27	J. H. Timmerman, City Paymaster.	Payroll of Buildings Superintendent, December, 1901.	Dec. 26	963 06
Total.					\$2,893 11

Salaries—Fines and Assessments, 1901.

24883	Oct. 19	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, September, 1901.	Oct. 17	\$1,646 08
26713	Nov. 8	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, October, 1901.	Nov. 4	1,904 37
29924	Dec. 17	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, November, 1901.	Dec. 13	1,974 62
Total.					\$5,525 07

Apparatus, Supplies, etc., 1901.

23078	Oct. 2	Peter Seery.	Disbursements, August, 1901.	Sept. 25	\$62 95
23079		New Amsterdam Gas Co.	Gas, August, 1901.	" 25	419 76
23080		Westchester Lighting Co.	Electric current, August, 1901.	" 25	9 73
23081		Ludwig Baumann & Co.	Desk	" 6	32 50
23082		James Creamer.	Horseshoeing	" 25	67 00
23083		The N. Y. Edison Co.	Electric lighting	" 25	288 96
23084		Northern Union Gas Co.	Gas, August, 1901.	" 25	12 69
23085		Bronx Gas & Electric Co.	"	" 25	8 40
23086		The Brush Elec. Ill Co. of N. Y.	Electric lighting, August, 1901.	" 25	18 60
23087		Luke Butler.	Horseshoeing	" 25	24 00
23088		John J. Clarke.	"	" 25	74 00
23089		M. J. Cavanagh.	"	" 25	24 00
23090		Central Union Gas Co.	Gas, August, 1901.	" 25	61 47
23091		James Carroll.	Horseshoeing	" 25	127 00
23092		Robt. Lloyd.	Spruce	" 25	7 44
23093		Isabel R. Clark.	Rent of all of building No. 108 John street, quarter ending September 30, 1901 (occupied by Engine Co. No. 38)	" 25	450 00
23094		Sebastian Wagon Co.	Wagon repairs	" 25	12 50
23095		The Standard Gas Lt. Co.	Gas, August, 1901.	" 25	5 49
23387	4	Edward F. Croker.	Disbursements, August, 1901.	" 25	65 71
23388		J. H. O'Connell.	Horseshoeing	" 25	87 50
23389		Patrick Casey.	"	" 25	31 00
23390		Robt. Peyton.	"	" 25	22 50
23391		Jas. B. Nevills.	"	" 25	21 00
23392		John F. Dunn.	"	" 25	142 50
23393		Wm. J. Donnelly.	"	" 25	48 00
23394		J. Duane.	"	" 25	112 50
23395		Henry Nimphius.	"	" 25	12 00
23396		James Mitchell.	"	" 25	30 00
23397		Richard Lacey.	"	" 25	28 00
23398		J. A. Leighton, D. V. S.	"	" 25	25 00
23399		Geo. Chapman.	"	" 25	78 50
23400		John H. Doherty.	Board of horse, August, 1901.	" 25	25 00
23401		Consolidated Gas Co. of N. Y.	Gas, August, 1901.	" 25	506 25
23446		G. L. Jewell.	Disbursements, September, 1901.	Oct. 1	114 56
23497	7	Alex. Newburger.	Repairing clocks, etc.	Sept. 30	110 50
23498		Geo. B. Brown.	Plumbing, etc.	Oct. 1	63 50
23499		The Geneva Electric Equipment & Construction Co.	Removing short circuits, etc.	" 1	16 50
23500		Geo. W. White.	Castings	Sept. 30	170 28
23501		Mrs. John Savage.	Horseshoeing	" 25	77 00
23502		Jas. Curran Mfg. Co.	Repairing heating apparatus.	Oct. 1	15 75
23503		Thos. F. Fallon.	Horseshoeing	Sept. 25	140 00
23504		T. Fox.	"	" 25	15 00
23505		Ed. Fitzgerald.	"	" 25	48 00
23506		L. J. Fitzpatrick.	"	" 25	18 00
23507	Oct. 7	Wm. Kelly.	Horseshoeing	" 25	42 00
23508		Thos. J. Gallon.	"	" 25	45 00
23509		M. J. Garry.	"	" 25	15 00
23510		Wm. Gaffney.	Cleaning cesspool.	Oct. 1	10 00
23511		John A. Roebing's Sons Co.	Cable reel.	Sept. 30	5 00
23512		John Kelly.	Horseshoeing	" 25	12 00
23513		Bernard Kenny.	"	" 25	109 50
23514		Stephen Toepfer.	Rent of premises occupied by Engine No. 63, north side of Westchester avenue, in late Village of Wakefield, Borough of The Bronx, July, August and September, 1901.	" 30	75 00
23515		Richard Thompson & Co.	Grate, etc.	Oct. 1	38 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23516	1901 Oct. 7	Patrick McCann & Son	Horseshoeing	Sept. 25	\$117 00	25339	1901 Oct. 24	J. Duane	Horseshoeing	Oct. 16	\$107 50
23517		M. J. McDermott	Repairing sink	Oct. 2	6 50	25340		Luke Butler	"	Oct. 16	24 00
23518		Manning, Maxwell & Moore	Lubricator	Sept. 30	7 50	25341		M. J. Cavanagh	"	Oct. 16	24 00
23519		Montgomery & Co.	Iron nuts	" 25	146 27	25342		John J. Clarke	"	Oct. 16	69 00
23520		D. J. Barry & Co.	Springs	" 30	64 00	25343		James Carroll	"	Oct. 16	91 00
23521		John F. Elsenbass	Horseshoeing	" 25	15 00	25344		Geo. Chapman	"	Oct. 16	84 50
23522		Lawrence J. Fagan	"	" 25	36 00	25345		Patrick Casey	"	Oct. 16	21 00
23523		George Gore	"	" 25	21 00	25346		James Creamer	"	Oct. 16	65 00
23524		The Garlock Packing Company	Gaskets	" 30	3 89	25347		John F. Elsenbass	"	Oct. 16	15 00
23525		Thos. P. Hicks	Horseshoeing	" 25	41 00	25348		Wm. Kelly	"	Oct. 16	42 00
23526		Paul H. Holmer	"	" 25	21 00	25349		J. A. Leighton, D. V. S.	"	Oct. 16	25 00
23527		John J. Herley	Fenders	" 30	9 00	25350		Henry Nimphius	"	Oct. 16	12 00
23528		Kretol Chemical Co.	Kretol	" 30	62 50	25351		T. Fox	"	Oct. 16	15 00
23529		Jas. R. Keane & Co.	Carpet, etc.	" 25	134 35	25352	25	Cornelius Daly	Wood	May 15	391 50
23530		The Autozone Chemical Co.	Disinfectant	" 30	54 00	25353		"	"	July 22	516 00
23531		Library Bureau	Oak cases, etc.	" 30	17 81	25354		"	"	Sept. 14	240 00
23532		Thomas Montgomery	Horseshoeing	" 25	21 00	25355		"	"	Oct. 21	25 00
23533		P. Malone	"	" 25	21 00	25356	28	Daniel Cronin	Boarding horse, September, 1901	" 21	130 50
23534		John H. Moran	"	" 25	29 00	25357		Wm. L. Downs	Payroll blanks	" 21	60 93
23535		Meliff Bros.	"	" 25	36 00	25358		Edward F. Croker	Disbursements, August and September, 1901	" 21	65 16
23536		Edward Moffit	"	" 25	27 00	25359		George E. Murray	Hub caps, etc.	" 21	10 50
23537		Wm. R. Mongan	"	" 25	21 00	25360		Chas. Connolly & Co.	Repairing harness	" 21	19 95
23538		Daniel Murphy	"	" 25	18 00	25361		Chas. J. Charress	Scaling ladder	" 21	10 80
23539		John McCoy & Co.	"	" 25	22 00	25362		Chesbro, Whitman & Co.	Screws, etc.	" 21	31 61
23540		Wm. McKenna	"	" 25	184 00	25363		Montgomery & Co.	Chisels, etc.	" 21	10 00
23541		John McGrath	"	" 25	6 00	25364		Robt. Lloyd	Spruce, etc.	" 21	39 40
23542		Henry McCann	"	" 25	65 00	25365		L. W. Lawrence	Fire check books	" 21	37 50
23543		Laurence McGee	"	" 25	35 00	25366		Yates Drug & Chemical Co.	Gauze bandages, etc.	" 21	11 20
23544		M. A. G. McLochlin	"	" 25	67 00	25367		J. Warren Mead	"	" 21	11 10
23545		Curtis Wigg	Tire accounts	" 30	57 00	25368		Agent and Warden of Auburn Prison	Cuspidors	" 21	5 00
23721	8	John Moonan	On account of Contract No. 4116 for hay, etc.	" 25	1,611 43	25369		C. M. Moseman & Bro.	Horseshoeing, etc., September, 1901	" 21	67 00
23722		Fabric Fire Hose Co.	Water connections, etc.	Oct. 1	434 56	25370		J. H. O'Connell	Brass nipples, etc.	" 21	26 04
23723		Holcomb & Hoke	Valves, etc.	Oct. 1	183 06	25371	29	John Simmons Co.	Disbursements, August and September, 1901	" 21	7 47
23724		Mfg. Co.	Brushes, etc.	" 1	2 00	25372		Alex. Stevens	Disbursements, September, 1901	" 21	69 86
23725		Wm. Porter's Sons	Chimneys	Sept. 30	37 00	25373		Peter Seery	Repair work, etc.	" 21	12 80
23726		John T. Martin	Iron vault cover, etc.	Oct. 1	76 25	25374		Keran J. Guilfoyle	Healing powder	" 21	21 60
23727		K. Breen	Glazing, etc.	" 1	77 00	25375		The Hickman Mfg. Co.	Suction washers	" 21	30 75
23728		Geo. B. Brown	Plumbing work	" 1	48 25	25376		Home Rubber Co.	Carbolic acid, etc.	" 21	25 10
23729		P. J. Byrnes	Carpenter work, etc.	" 1	63 50	25377		Otto Koehler	Boarding horse, September, 1901	" 21	25 00
23730		Wm. Wallace	Horseshoeing	Sept. 25	7 00	25378	30	John H. Doherty	In full of Contract No. 4116 for hay, etc.	" 21	1,490 00
23731		De Voursney Bros.	Lamp	Oct. 4	354 05	25379		John Moonan	Toilet paper, etc.	" 21	459 06
23732		Consolidated Rubber Tire Co.	Tires and repairs	Sept. 25	3 20	25380	Oct. 30	Sam'l Lewis	Rope, etc.	Sept. 30	747 24
23733		The Crandall Packing Co.	Packing	" 30	33 13	25381		Jas. S. Barron & Co.	Repair work, etc.	Oct. 21	159 35
23734		The E. R. Merrill Spring Co.	Repair work	" 30	4 95	25382		Consolidated Rubber Tire Co.	Drop L. S., extra heavy, etc.	" 21	62 15
23735		Bloomington Bros.	Bag	Oct. 1	47 50	25383		Patterson, Gottfried & Hunter, Limited	Battery carbons, etc.	" 21	212 54
23736		Chas. E. Dowdall	Repairing elevator	Sept. 30	75 00	25384		Fredk. Pearce	Repairing fire apparatus	" 21	24 00
23737		The Zedoo Mfg. Co.	Boiler compound	Oct. 4	18 70	25385		Maish & Scheubner	Piston and ring, etc.	" 21	10 90
24152	11	American Fire Engine Co.	Elbow, etc.	Oct. 4	4 68	25386		W. D. Forbes & Co.	"	" 21	750 00
24153		John Simmons Co.	Gauge glasses, etc.	" 4	135 00	25387		Fiss, Doerr & Carroll	Horses	" 21	159 00
24154		Rector, church wardens and vestrymen of Trinity Church	Rent of premises No. 253 Spring street, quarter ending September 30, 1901	Sept. 30	248 00	25388		The Gamewell Fire Alarm Telegraph Co.	Gongs	" 21	235 00
24155		Sam'l Lewis	Pipe	Sept. 30	19 44	25389	Nov. 4	Lumber Co.	Spruce	" 21	37 50
24156		The E. R. Merrill Spring Co.	Wagon repairs	Oct. 4	43 34	25390		John T. Martin	Rebuilding chimneys, etc.	" 26	41 00
24157		Montgomery & Co.	Brass screws, etc.	" 4	22 95	25391		M. J. McDermott	Repairing pipes	" 26	14 85
24158		Neal & Brinker	Lead sleeving	" 4	30 78	25392		Northern Union Gas Co.	Gas, September, 1901	" 26	66 60
24159		Fredk. Pearce	Rubber cable, etc.	" 4	90 35	25393		John Peyser & Sons	Breast snaps	" 26	276 00
24160		Wm. L. Downs	Printing	Sept. 30	575 00	25394		Fredk. Pearce	Engine house instruments	" 26	24 35
24161		John H. Meyer	Coal	Oct. 1	3 50	25395		Chas. E. Berry	Breastplate locks	" 29	18 00
24162		John Peyser & Sons	Saddle tree, etc.	" 4	83 83	25396		The Brush Electric Illuminating Company of New York	Electric lamp, September, 1901	" 26	588 98
24163		Fredk. Pearce	Sal Ammoniac, etc.	Sept. 25	177 35	25397		Geo. B. Brown	Repairing water closet, etc.	" 26	10 00
24164		"	Electrical supplies	Oct. 4	22 45	25398		Sam'l Lewis	Rotten stone, etc.	" 26	45 00
24165		Otto Koehler	Drugs, etc.	" 4	22 40	25399		Wm. Gaffney	Cleaning cesspool	" 26	45 00
24166		Isaac G. Johnson & Co.	Steel, etc.	" 4	30 00	25400		Jas. C. Wynn	Coal	Sept. 30	867 75
24167		Heipshausen Bros.	Brick bridge walls	" 4	6 00	25401		John Peyser & Sons	Pipes, etc.	Oct. 21	480 00
24168		E. P. Gleason Mfg. Co.	Wagon lamps	" 4	222 00	25402		Fabric Fire Hose Co.	Valves	" 21	65 25
24169		P. J. Byrnes	Carpenter work, etc.	" 1	4 50	25403		Union Rubber Tire Works, A. Markert, Jr., Proprietor	Rubber tires, etc.	" 21	440 00
24170		Chas. Foster	Leather and canvas tool bag	" 4	327 00	25404		John Hudley	Stall grates	" 21	194 50
24171		John Flanagan	Repairing roofs, etc.	" 1	1 50	25405		L. O. Shumway	Hot water reservoir, etc.	" 26	5 58
24172		Seward Engineering Co.	Diaphragm	" 4	19 75	25406		The Standard Gas Light Company	Gas, September, 1901	" 26	25 00
24173		Patrick F. Ryan	Disbursements, September, 1901	" 4	1,230 00	25407		John F. Walsh	Caulking work	" 26	17 60
24328	14	Jas. C. Wynn	On account of Contract No. 4161, for coal	" 1	1,310 00	25408		John A. Roebling's Sons' Company of New York	Repe	" 26	2 00
24329		The Seagrave Co., Jac. C. Ryan, Agt.	In full of Contract No. 3862, for hose wagons	Sept. 30	1,643 56	25409		Gleason-Peters' Air Pump Company	Pump	" 26	5 08
24330		The Seagrave Co., Jas. C. Ryan, Agt.	In full of Contract No. 3863, for hose wagons	" 30	192 07	25410		General Electric Co.	Rubber rings	" 26	15 00
24331		John Moonan	On account of Contract No. 4116, for hay, etc.	Oct. 4	25 00	25411	6	American Ice Co.	Ice, September, 1901	" 26	90 00
24332		Montgomery & Co.	Bolts, etc.	" 1	165 00	25412		Waterbury Button Co.	Buttons	" 26	12 50
24333		B. Gray	Keeping horse, September, 1901	" 4	161 50	25413		A. B. & W. T. Westervelt	Repairing grating	" 26	40 00
24334		Consolidated Rubber Tire Co.	Tires, etc.	" 4	15 00	25414		Geo. Reichherd & Sons	Soap powder	" 29	63 23
24564	16	I. O. Shumway	Plumbing work	" 1	37 50	25415		Westchester Lighting Company	Gas, June 28 to September 30, 1901	" 26	112 00
24565		Wyckoff, Seamans & Benedict	Repair work	" 4	37 50	25416		S. F. Hayward & Co.	Harness hangers	" 26	24 95
24566	Oct. 16	Harry C. Phillips, assignee of Patrick McKenna	Horseshoeing	Sept. 25	18 00	25417		John P. Kane & Co.	Brick, etc.	" 26	5 00
24567		James S. Barron & Co.	Spokes	" 30	383 39	25418		Richard Thompson & Co.	Grate, etc.	" 26	11 05
24568		H. Herolds' Sons	Trace back	Oct. 4	62 00	25419		Bronx Gas and Electric Company	Gas, September, 1901	" 26	74 10
24569		The P. M. Frank Disinfecting Co.	Disinfectant	" 4	135 00	25420		Central Union Gas Co.	Rent of premises north side Sixty-eighth street, 79 feet 8 1/2 inches west of Avenue A, Manhattan, quarter ending November 1, 1901	" 29	450 00
25298	24	Wm. Wallace	Horseshoeing	" 16	62 00	25421	Nov. 6	Jas. P. Barron & Co.	Felloes	" 26	611 40
25299		Smith, Worthington & Co.	Harness	Aug. 5	650 00	25422	8	P. J. Byrnes	Carpenter work	" 26	317 25
25300		Smith, Worthington & Co.	Halters, etc.	July 22	317 50	25423		Consolidated Gas Co. of New York	Gas, September, 1901	" 26	617 85
25301		Smith, Worthington & Co.	Harness, etc.	May 17	402 00	25424		The N. Y. Edison Co.	Electric current, September, 1901	" 26	291 17
25302		Tim Redington	Horseshoeing	Oct. 16	15 00	25425		New Amsterdam Gas Co.	Gas, September, 1901	" 26	455 40
25303		Reed & Hewlett	Oil	July 22	295 00	25426		Iron Clad Pavement and Construction Co.	Repairing pavement in stalls	" 29	107 00
25304		"	Dynamo oil, etc.	June 7	159 00	25427	11	James C. Wynn	On account of Contract No. 4019 for coal	Sept. 25	916 32
25305		"	Engine oil, etc.	May 17	592 60	25428		John Flanagan	Smoke pipe, etc.	Oct. 26	108 00
25306		John Savage	Horseshoeing	Oct. 16	9 00	25429		Fiss, Doerr & Carroll	Horses	" 26	750 00
25307		John Kelly	"	" 16	108 50	25430		Moquin-Offerman Heissenbuttel Coal Co.	Coal	" 29	170 00
25308		Bernard Kenny	"	" 16	21 00	25431		K. Breen	Glazing	" 29	128 00
25309		Paul H. Hohner	"	" 16	41 00	25432		A. B. & W. T. Westervelt	Altering platform, etc.	" 29	28 00
25310		Thos. P. Hicks	"	" 16	21 00	25433		Jas. J. Spearing	Mason work, etc.	" 29	148 00
25311		E. Belcher Hyde	Maps, etc.	" 21	11 50	25434		L. O. Shumway	Plumbing work, etc.	" 29	82 00
25312		M. J. Garry	Horseshoeing	" 16	15 00	25435		I. O. Shumway	Bed sheets, etc.	" 29	339 36
25313		Thomas J. Gallon	"	" 16	47 00	25436	13	Sam'l Lewis	Disbursements, October, 1901	Nov. 4	111 10
25314		Geo. Gore	"	" 16	21 00	25437		G. L. Jewell	In full of Contract No. 3858, for 1 fourth size steam fire engine	Oct. 21	4,375 00
25315		L. J. Fitzpatrick	"	" 16	18 00	25438		International Fire Engine Co.	In full of Contract No. 3859, for 2 third size steam fire engines	" 21	9,250 00
25316		Lawrence J. Fagan	"	" 16	36 00	25439		J. Warren Mead	Toweling, etc.	Aug. 30	284 81
25317		Thos. F. Fallon	"	" 16	147 50	25440		Agent and Warden of Auburn Prison	Nickel plating, etc.	Oct. 29	98 00
25318		Rich. Lacey	"	" 16	28 00	25441		N. Y. Coupling & Supply Co.	Straw, oats, etc.	" 21	301 39
25319		Robt. Peyton	"	" 16	22 50	25442		John Moonan	Axle grease, etc.	" 29	62 10
25320		Jas. B. Neville	"	" 16	21 00	25443		Thos. Kennedy	Mason work, etc.	" 29	81 75
25321		John H. Moran	"	" 16	29 00	25444		Peerless Rubber Mfg. Co.	Croton hose	" 29	375 00
25322		Daniel Murphy	"	" 16	18 00	25445		The Woodhouse Mfg. Co.	Rubber matting, etc.	" 29	142 92
25323		Thos. Montgomery	"	" 16	21 00						
25324		Wm. R. Mongan	"	" 16	33 00						
25325		Edward Moffit	"	" 16	30 00						
25326		James Mitchell	"	" 16	30 00						
25327											

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27331	1901 Nov. 15	Smith & Dorsett.	Repairing roofs, etc.	Oct. 29	\$75 00	28214	1901 Nov. 26	Thos. J. Gallon.	Horseshoeing	Nov. 19	\$69 00
27332		Geo. B. Brown.	Plumbing work, etc.	" 29	38 00	28215		Geo. Gore.	"	" 19	21 00
27333		The Burnet Co.	Lamps	" 29	85 00	28216		Paul H. Holmer.	"	" 19	21 00
27518	19	Patrick F. Ryan.	Disbursements, October, 1901.	Nov. 13	14 65	28217		Thos. P. Hicks.	"	" 19	41 00
27519		P. T. Byrnes.	Ches's	" 13	10 00	28218		M. J. Garry.	"	" 19	15 00
27520		John A. Roebbing's Sons Co.	Bronze rope.	" 13	12 75	28219		Thomas F. Fallon.	"	" 19	149 50
27521		John Reyniers & Co.	Cautery bulb.	" 13	1 50	28242	Dec. 2	Geo. N. Reinhardt.	On account of Contract No. 4482, for forage.	" 13	4,675 98
27522		Peters & Heins.	Repairing wagon.	" 13	6 50	28243		DeVoursney Bros.	Bent glass.	" 22	1 75
27523		Patterson, Gottfried & Hunter, Ltd.	Tubes, etc.	" 13	61 76	28244		Richard Dudgeon.	Repair work.	" 22	5 25
27524		Wm. L. Downs.	Printing, etc.	" 13	22 75	28245		A. K. Devoe.	Spring spindle files.	" 22	12 00
27525		American Ice Co.	Ice	" 13	10 13	28246		E. T. Joyce.	Steel tape.	" 22	8 05
27526		Keran J. Guilfoyle.	Repairing carriage, etc.	" 13	4 50	28247		Addison Johnson.	Six dozen door mats.	" 13	88 00
27527		Otto Koehler.	Bandages, etc.	" 13	19 60	28248		Agent and Warden.	Repairs, etc.	" 22	31 50
27528		Addison Johnson.	Brooms, etc.	Aug. 30	96 47	28249		Union Rubber Tire Works.	Horses	" 22	750 00
27529		Agent and Warden.	Disbursements, October, 1901.	Nov. 13	73 08	28249		Fiss, Doerr & Carroll.	Repairs, etc.	" 22	31 50
27530		Edward F. Croker.	"	" 13	76 93	29152	6	Horre Co.	Horses	" 22	750 00
27531		"	"	" 13	37 00	29153		J. Warren Mead.	Brooms, etc.	" 22	367 79
27532		B. Gray.	Keep of horse, October, 1901.	" 13	25 00	29153		Agent and Warden of Auburn Prison.	Rent of 6 rooms on third floor of building southeast corner of Broadway and Forty-seventh street, Borough of Manhattan, September, October, November and December, 1901.	Dec. 3	200 00
27533	19	John H. Doherty.	Keep of horse, October, 1901.	" 13	25 00	29154		Peter DeLacey.	Repairs, etc.	" 22	31 50
27534		Daniel Cronin.	"	" 13	25 00	29154		Consolidated Rubber Tire Co.	Repairing tires.	Nov. 22	181 00
27753	21	New York Telephone Company	On account of Contract No. 3264, for telephone service.	" 13	768 98	29155		Geo. Reichard & Sons.	Castile soap, etc.	" 22	314 81
27754		Chesebro, Whitman & Co.	Sealing ladder	" 15	10 80	29156		Robt. Bishop Mfg. Co.	Waste	" 22	296 53
27755		H. Herold's Sons.	Leather	" 15	17 01	29157		Ficken Paint and Oil Co.	Varnish, etc.	" 22	32 85
27756		John T. Martin.	Putting in platform, etc.	" 15	121 00	29158		I. O. Shumway.	Plumbing repairs, etc.	" 15	185 75
27757		Robt. Smack & Co.	Repairs	" 15	380 00	29381		David Graham.	Services as Notary Public, January 2 to November 14, 1901.	" 22	35 64
27758		A. B. & W. T. Westervelt.	Hubs, etc.	" 15	45 53	29382		John H. Meyer.	Coal	Dec. 3	131 25
27759		Chas. Connolly & Co.	Iron work	" 15	95 00	29383		Society for Instruction in First Aid to the Injured.	Books	" 3	10 00
27760		R. H. Morrison.	Hub bands, etc.	" 15	30 50	29384		Meyer Bros.	Removing coal.	" 3	10 00
27761		The Mead Electric Co.	Drawer locks, etc.	" 15	6 75	29385		R. H. Morrison.	Repairing lock, etc.	" 3	1 90
27762		John Simmons Co.	Composition tape	" 15	25 00	29386		David M. Nichols.	Repairing fireboat "Robert A. Van Wyck"	Nov. 22	320 00
27763		Jas. J. Spearling.	Cutting recesses, etc.	" 15	10 00	29387		Iron Works.	Painting, etc., boat.	" 22	250 00
27764		John Simmons Co.	Pipe etc.	" 15	43 20	29388		Geo. N. Gardiner & Son.	"	" 22	250 00
27765		Samuel Lewis.	Twine, etc.	" 15	38 45	29389		Geo. N. Gardiner & Son.	"	" 22	250 00
27766		Peerless Rubber Manufacturing Co.	Gas tube	" 15	6 21	29390		Ficken Paint and Oil Co. (Inc.)	Turpentine	Dec. 3	28 31
27767		Jas. S. Barron & Co.	Scowee	" 13	90 00	29391		Thos. Kennedy.	Spreading boots, etc.	Nov. 22	159 45
27768		A. B. & W. T. Westervelt.	Repairing posts	" 15	20 00	29392		Chesebro, Whitman & Co.	Scaling ladders	Dec. 3	56 25
27857	22	R. H. Morrison.	Alarm keys, etc.	" 13	37 00	29393		American Fire Engine Co.	Suction strainers, etc.	" 3	21 50
27858		Peerless Rubber Manufacturing Co.	Hydrant connections	" 13	320 00	29507	11	K. Breen.	Glazing	" 3	29 00
27859		Fiss, Doerr & Carroll.	Horses	" 13	750 00	29508		Patrick Keenan, as Chamberlain	Amount to reimburse the appropriation, account "Fire Department, Boroughs of Manhattan and The Bronx, Apparatus, Supplies, etc., 1900," on account of Warrant No. 25207 "A" of 1901, charged to said account, instead of to the account of "Fire Department, Boroughs of Manhattan and The Bronx, Apparatus, Supplies, etc., 1901."	" 6	975 00
27860		Montgomery & Co.	Bolts, etc.	" 13	241 73	29509		The East River Mill and Lumber Co.	Lumber	" 3	235 00
27861		Richard Thompson & Co.	Rushings, etc.	" 15	132 00	29510		John T. Martin.	Mason work, etc.	" 3	176 00
27862		Richard Thompson & Co.	Grates	" 15	58 00	29601	12	Wm. L. Downs.	Property blanks, etc.	" 3	15 50
27863		Richard Thompson & Co.	Grate rest	" 15	3 00	29602		James C. Wynn.	In full of Contract No. 4019, for coal	Nov. 13	1,372 06
27864		Union Rubber Tire Works, A. Markert, Jr., Proprietor.	Rubber tires, etc.	" 13	75 50	29603		Geo. N. Reinhardt.	On account of Contract No. 4482, for forage	" 22	2,352 35
27865		I. O. Shumway.	Plumbing, etc.	" 15	67 00	29604		G. L. Jewell.	Disbursements, November, 1901.	Dec. 3	101 92
27866		The Autozone Chemical Co.	Disinfectant	" 15	157 50	29605		Daniel Cronin.	Boarding horse, November, 1901.	" 7	25 01
28037	25	J. A. Leighton, D. V.	Horseshoeing	" 19	25 00	29606		P. J. Byrnes.	Carpenter work	" 3	190 50
28038		Henry Nimphius.	Carpenter work, etc.	" 19	20 00	29607		General Electric Co.	Glass door, etc.	" 3	3 48
28039		P. J. Byrnes.	"	" 15	295 75	29608		B. Gray.	Keeping horse, November, 1901.	" 7	25 00
28040		"	"	" 15	221 75	29609		Iron Clad Pavement and Construction Co.	Repairing pavement in stalls, etc.	" 43	112 00
28041		T. F. Browder & Co.	Life saving nets	" 15	142 50	29610		Geo. B. Brown.	Gas fitting, etc.	" 3	56 00
28042		Bronx Gas & Electric Co.	Gas service, October, 1901.	" 15	500 00	29611		Jas. Curran Manufacturing Co.	Steam fitting, etc.	" 3	194 00
28043		The Brush Electric Illuminating Company of New York.	Use of electric lamp, October, 1901.	" 15	16 68	29612		A. B. & W. T. Westervelt.	Repairs	" 3	300 50
28044		Consolidated Gas Co. of New York.	Gas service, October, 1901.	" 15	738 63	29613		John H. Doherty.	Boarding horse, November, 1901.	" 7	25 00
28045		Central Union Gas Co.	Plumbing repairs	" 15	100 35	29614		Geo. Deyo, Agent and Warden.	Pails, etc.	" 3	126 68
28046		James Fay.	Clearing cesspool	" 15	42 50	29615		Richard Thompson & Co.	Furnace repairs, etc.	" 3	38 00
28047		Wm. Gaffney.	Repairing pavement	" 15	120 00	29616		I. O. Shumway.	Plumbing work, etc.	" 3	105 50
28048		Iron Clad Pavement and Construction Co.	Steam fitting, etc.	" 15	50 00	29617		Alex. Stevens.	Disbursements, August, September, October and November, 1901.	" 7	16 92
28050		Jas. Curran Manufacturing Co.	Lead sleeving, etc.	" 13	134 45	29618		Smith & Dorsett.	Repairing roof, etc.	" 3	28 00
28051		Brooks & Co.	Blue stone.	" 15	51 19	29619		E. G. Soltmann.	Blue prints, etc.	" 3	12 61
28052		Fredk. Pearce.	Harness, etc.	" 15	47 58	29620		I. O. Shumway.	Plumbing work, etc.	" 3	68 75
28053		John Peyser & Sons.	Repairing smoke pipe, etc.	" 15	22 00	29621		Peter Seery.	Disbursements, October, 1901.	" 3	77 60
28054		John Flannagan.	Cables, yokes, etc.	" 13	97 15	29622		Jas. S. Barron & Co.	Felloes	" 7	5 90
28055		The Gillette Clipping Machine Co.	Electric work, etc.	" 15	52 00	29623		K. Breen.	Glazing work	" 7	29 00
28056		The General Electric Equipment and Construction Co.	Painting, etc.	" 15	20 00	29624		Brooklyn Metal Ceiling Co.	Metal ceiling, etc.	" 3	418 00
28057		James Jones.	Horseshoeing	" 19	18 00	29625		Sam. Lewis.	Lanterns, etc.	" 7	228 70
28058		L. F. Fitzpatrick.	"	" 19	15 00	29626		G. & L. Schmidt.	Repairing gauges, etc.	" 7	4 00
28059		T. Fox.	Electric current.	" 15	24 74	29627		Smith & Dorsett.	Repairing roof, etc.	" 7	132 00
28060		Westchester Lighting Company.	Plumbing, etc.	" 15	81 00	29628		Wyckoff, Seamans and Benedict.	Repairing typewriter	" 7	13 50
28061		Geo. B. Brown.	Repairing wagon, etc.	" 15	72 48	29629		Otto Koehler.	Alcohol, etc.	" 7	24 50
28062		The E. R. Merrill Spring Co.	Horseshoeing	" 19	84 85	29630		I. O. Shumway.	Repairing steam heating apparatus, etc.	" 3	234 30
28063		M. A. G. McLochlin.	"	" 19	120 00	29631		Fredk. Pearce.	Sulphuric acid, etc.	" 7	25 60
28064		Patrick McCann & Son.	"	" 19	50 00	29632	Dec. 18	Patterson, Gottfried & Hunter, Limited.	Thread taps, etc.	" 7	47 20
28065		Henry McCann.	"	" 19	188 00	30073		The Gamewell Fire Alarm Telegraph Co.	In full Contract 4435, for fire alarm signal boxes, etc.	" 7	4,125 00
28066		Wm. McKenna.	"	" 19	35 00	30074		J. Warren Mead.	Chairs, etc.	" 7	128 96
28067		Wm. R. Mongan.	"	" 19	35 00	30075		Agent and Warden of Auburn Prison.	Horses	" 3	750 00
28068		Meliff Bros.	"	" 19	13 50	30076		Fiss, Doerr & Carroll.	"	" 7	750 00
28069		Thos. Montgomery.	"	" 19	35 00	30077		Horre Co.	Carpenter work.	" 7	249 50
28070		Edward Moffitt.	"	" 19	27 00	30078		Fiss, Doerr & Carroll.	Horseshoeing	" 12	20 00
28071		New Amsterdam Gas Co.	Gas service, October, 1901.	" 15	548 73	30079		M. J. Garry.	"	" 12	15 00
28072		Northern Union Gas Co.	"	" 15	22 68	30080		George Gore.	"	" 12	27 00
28073		The New York Edison Co.	Electric current, October, 1901.	" 15	373 23	30081		Wm. Kelly.	"	" 12	21 00
28074		Jas. B. Nevills.	Horseshoeing	" 19	21 00	30082		Paul H. Holmer.	"	" 12	41 00
28075	26	The Philadelphia and Reading Coal and Iron Co.	On account Contract 3555, for coal.	" 13	1,767 15	30083		Thos. P. Hicks.	"	" 12	21 00
28183		J. H. O'Connell.	Horseshoeing	" 19	79 00	30084		J. A. Leighton, D. V. S.	"	" 12	25 00
28184		John McCoy & Co.	"	" 19	22 00	30085		Richard Lacey.	"	" 12	28 00
28185		Richard Lacey.	"	" 19	28 00	30086		John McGrath.	"	" 12	14 00
28186		Wm. Wallace.	"	" 19	63 50	30087		M. A. G. McLochlin.	"	" 12	64 00
28187		Robt. Peyton.	"	" 19	22 50	30088		John McCoy & Co.	"	" 12	32 00
28188		John Savage.	"	" 19	95 00	30089		Thos. Montgomery.	"	" 12	21 00
28189		Tim Redington.	"	" 19	35 00	30090		Jas. Mitchell.	"	" 12	30 00
28190		Westchester Lighting Co.	Electric current, October, 1901.	" 15	1 03	30091		Daniel Murphy.	"	" 12	18 00
28191		Wm. J. Donnelly.	Horseshoeing	" 19	48 00	30092		Lawrence McGee.	"	" 12	35 00
28192		John F. Dunn.	"	" 19	229 50	30137	19	Luke Butler.	"	" 12	24 00
28193		D. Doris.	"	" 19	48 00	30138		John I. Clarke.	"	" 12	200 50
28194		J. Duane.	"	" 19	113 50	30139		John F. Dunn.	"	" 12	87 00
28195		M. J. Cavanagh.	"	" 19	24 00	30140		D. Doris.	"	" 12	48 00
28196		James Carroll.	"	" 19	127 00	30141		J. Duane.	"	" 12	106 50
28197		James Creamer.	"	" 19	91 00	30142		M. J. Donnelly.	"	" 12	48 00
28198		John J. Clarke.	"	" 19	75 50	30143		John Kelly.	"	" 12	12 00
28199		Geo. Chapman.	"	" 19	73 50	30144		John P. Jube & Co.	Shafts, etc.	" 7	80 79
28200		Patrick Casey.	"	" 19	37 00	30145		Lawrence J. Fagan.	Horseshoeing	" 12	53 00
28201		Luke Butler.	"	" 19	24 00	30146		L. J. Fitzpatrick.	"	" 12	18 00
28202		Lawrence McGee.	"	" 19	35 00	30147		T. Fox.	"	" 12	15 00
28203		John McGrath.	"	" 19	6 00	30148		John F. Elsenbass.	"	" 12	15 75
28204		Daniel Murphy.	"	" 19	18 00	30149		J. H. O'Connell.	"	" 12	69 50
28205		John H. Moran.	"	" 19	29 00						
28206		P. Malone.	"	" 19	21 00						
28207		James Mitchell.	"	" 19	30 00						
28208		N. Y. Board of Fire Underwriters	Rent of premises No. 838 Courtlandt avenue, August and September, 1901.	" 13	150 00						
28209		John Kelly.	Horseshoeing	" 19	12 00						
28210		Wm. Kelly.	"	" 19	59 00						
28211		Bernard Kenny.	"	" 19	109 50						
28212		Lawrence J. Fagan.	"	" 19	53 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30150	1901 Dec. 19	Jas. B. Nevills.....	Horseshoeing	1901 Dec. 12	\$21 00	11537	1901 Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, Decem- ber, 1901.....	1901 Dec. 27	\$3,021 15
30151		Patrick McCann & Son	"	" 12	120 00	9268	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Sta- bles, October, 1901.....	Oct. 26	356 50
30152		John H. Moran.....	"	" 12	31 00	10370	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Sta- bles, November, 1901.....	Nov. 26	345 00
30153		P. Malone.....	"	" 12	21 00	11538	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Sta- bles, December, 1901.....	Dec. 27	434 00
30154		Wm. R. Mongan.....	"	" 12	21 00	8827	Oct. 10	The Treasury of the New York Fire De- partment Relief Fund or order.....	Fines and assessments on payroll of the Fire Department, Septem- ber, 1901.....	Oct. 8	1,542 42
30155		Meliff Bros.....	"	" 12	38 50	9619	Nov. 6	The Treasurer of the New York Fire De- partment Relief Fund or order.....	Fines and assessments on payroll of the Fire Department, October, 1901	Nov. 1	1,515 28
30156		Wm. McKenna.....	"	" 12	205 00	10786	Dec. 6	The Treasurer of the New York Fire De- partment Relief Fund or order.....	Fines and assessments on payroll of the Fire Department, Novem- ber, 1901.....	Dec. 2	1,835 43
30157		Timothy Reddington..	"	" 12	24 00				Total.....		\$451,029 03
30158		Mrs. John Savage.....	"	" 12	105 00						
30159		Wm. Wallace.....	"	" 12	101 00						
30160		Edward Moffitt.....	"	" 12	22 50						
30161		The New York Edi- son Co.....	Electric current, October 24 to November 23, 1901.....	" 13	24 20						
30162		Henry McCann.....	Horseshoeing	" 12	14 00						
30163		Robt. Peyton.....	"	" 12	22 50						
30164		Geo. Chapman.....	"	" 12	84 50						
30165		M. J. Cavanaugh.....	"	" 12	24 00						
30166		Patrick Casey.....	"	" 12	27 00						
30167		Jas. Creamer.....	"	" 12	85 00						
30168		Jas. Carroll.....	"	" 12	84 00						
30169		Wm. M. Crane Co., The Consumers' New York Rubber Tire Co	Grates, etc.....	" 13	4 35						
30170		Chas. Connolly & Co American Ice Co.....	Repairing wagons, etc.....	" 13	114 22						
30171		Thos. J. Gallon.....	Hub bands, etc.....	" 13	21 50						
30172		Bernard Kenny.....	Ice	" 12	9 38						
30173		Thos. F. Fallon.....	Horseshoeing	" 12	58 00						
30174		M. Feigel & Bros.....	"	" 12	114 00						
30175		Geo. H. Brown.....	"	" 12	154 00						
30176		Consolidated Gas Co of New York.....	Soda, etc.....	" 13	15 07						
30251	20	John H. Meyer.....	Plumbing work.....	" 7	211 00						
30252		Emma Henneberger..	Gas, November, 1901.....	" 13	844 92						
30253		Central Union Gas Co	Removing coal.....	" 7	8 00						
30254		The Brush Electric Illuminating Com- pany of New York..	Rent of premises No. 2801 Third avenue, Borough of The Bronx, in rear of quarters of Engine Company No. 41, from January 1, 1901, to January 1, 1902.....	" 13	75 00						
30255		Geo. E. Murray.....	Gas, November, 1901.....	" 13	116 55						
30256		R. H. Morrison.....	Use of electric lamp, November, 1901	" 13	18 00						
30257		Van Tassel & Kear- ney	Disbursements, November, 1901..	" 13	73 21						
30258		Peter Seery.....	Street hoe, etc.....	" 13	9 25						
30259		John Simmons Co., Smith, Worthington & Co.....	Robes	" 13	30 00						
30260		Ogden & Wallace.....	Disbursements, November, 1901..	" 12	81 35						
30261		Wm. McKenna.....	Valves, etc.....	" 13	5 59						
30262		The New York Edi- son Co	Lap robes	" 13	48 00						
30263		Bronx Gas and Elec- tric Co.....	Steel	" 13	36 31						
30264		Edward F. Croker.....	Horseshoeing	" 13	10 35						
30265		Patrick F. Ryan.....	Electric current, November, 1901..	" 13	350 87						
30266		The Standard Gas Light Co of New York	Gas, November, 1901.....	" 13	23 24						
30267		New Amsterdam Gas Co	Disbursements, November, 1901..	" 12	62 09						
30268		Ficken Paint and Oil Co, Incorporated..	Gas, November, 1901.....	" 13	18 71						
30269		Samuel Lewis.....	Gas, November, 1901.....	" 13	6 93						
30507	23	George N. Reinhardt.	Paint, etc.....	" 13	620 91						
30508		John H. Meyer.....	Expansion rings, etc.....	" 13	383 55						
30509		John Peyser & Sons..	On account of Contract No. 4482, for forage	" 7	2,017 13						
30850	27	John H. Meyer.....	Coal	" 13	515 00						
30851		John Peyser & Sons..	Harness supplies.....	" 13	59 14						
30852		Fabric Fire Hose Co.	Ladder pipe.....	" 13	275 00						
30853	Dec. 27	W. S. O'Brien.....	Polish	" 13	4 00						
30854			Total.....		\$96,315 86						
BOROUGH OF BROOKLYN AND QUEENS.											
Salaries, 1901.											
9260	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, October, 1901	1901. Oct. 25	\$2,536 29	9115		W. K. Putnam & Co.			
10369	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, Novem- ber, 1901.....	Nov. 25	2,506 45	9116		Jas. C. McGuinness..			
11530	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, Decem- ber, 1901.....	Dec. 27	2,423 97	9117		John White.....			
9261	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Depart- ment, October, 1901.....	Oct. 25	7,565 66	9118		Daniel Ward.....			
10375	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Depart- ment, November, 1901.....	Nov. 25	7,565 66	9119		G. E. Watson.....			
11531	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Depart- ment, December, 1901.....	Dec. 27	7,565 66	9120		Thomas Shaw.....			
9262	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies 51 to 69, October, 1901..	Oct. 25	28,069 60	9121		M. J. Sinnott.....			
9263		J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, October, 1901	" 25	103,893 75	9122		Durkin & Ryan.....			
10376	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, Novem- ber, 1901.....	Nov. 26	100,308 57	9123		Henry P. Kunz.....			
10416		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69, November, 1901	" 26	27,090 40	9124		Frank Kelly.....			
11532	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, Decem- ber, 1901.....	Dec. 27	105,042 44	9125		Joseph Kennedy.....			
11533		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69, December, 1901	" 27	28,652 29	9126		E. Jeffards & Sons..			
9264	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, October, 1901.....	Oct. 26	1,391 62	9127		D. S. Henry.....			
10373	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, November, 1901.....	Nov. 26	1,391 62	9128		Michael Heney.....			
11534	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, December, 1901.....	Dec. 27	1,392 18	9129		Michael Gowen.....			
9265	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, October, 1901.....	Oct. 26	871 99	9130		Edward Gallagher.....			
10372	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, November, 1901.....	Nov. 26	871 99	9131		Matthew Pagan.....			
11535	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, December, 1901.....	Dec. 26	901 67	9132		P. Delaney.....			
9266	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, October, 1901.....	Oct. 26	1,935 82	9133		Thomas Dooling.....			
10371	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, November, 1901.....	Nov. 26	1,962 32	9134		D. Deacon.....			
11536	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, December, 1901.....	Dec. 27	2,087 73	9135		P. Daily & Son.....			
9267	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, October, 1901	Oct. 26	3,093 52	9136		Thomas M. DeLaney & Co			
10374	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, Novem- ber, 1901.....	Nov. 26	2,857 95	9137		John Canavan.....			
						9138		E. Conny.....			
						9139		L. S. Barrett.....			
						9140		John M. Bulwinkle..			
						9141		D. J. Barry & Co....			
						9142		John Ennis.....			
						9143		Martin B. Brown Co.			
						9144		Flatbush Gas Co.....			
						9145		B. Muller.....			
						9146		F. & I. McFadden....			
						9147		Alex Mulholland.....			
						9148		John Liggen.....			
						9149		Patrick Leyden.....			
						9150		William Leahy.....			
						9151		Emil Lazansky.....			
						9152		Edward Mackey.....			
						9153		P. Meade's Son.....			
						9154		James E. Maher.....			
						9155		Leonard Ruoff.....			
						9156		The Union Ferry Co. New York and Brooklyn			
						9157		A. P. Stevens.....			
						9158		John Regan.....			
						9159		John F. Regney.....			
						9160		Matthew Ryan.....			
						9161		Andrew Reilly.....			
						9162		Ph. Quinn.....			
						9163		Pearl Hand Laundry			
						9164		James Parker.....			
						9165		Thomas Paulson.....			
						9166		John O. Gara Estate.			
						9167		John F. Nolan.....			
						9168		Peter McGrath.....			
						9169		Alexander McNeil..			
						9170		P. J. May.....			
						9171		The Kings Co. Gas Illuminating Co..			
						9172		The East River Gas Co			
						9173		Brooklyn Borough Gas Co.....			

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9174	1901 Oct. 21	Thomas Shanley....	Horseshoeing	Oct. 11	\$36 50	13099	1901 Nov. 26	William Leahy....	Horseshoeing	Nov. 19	\$25 00
9175		M. Marlborough's Sons	Rubber tires	" 11	191 27	10400		John O'Gara Estate..	"	" 19	18 00
9176		William H. Stevens.	Disbursements, September, 1901..	" 16	41 74	10401		John F. Nolan.....	"	" 19	74 64
9177		James T. Wafer.....	Disbursements, August, 1901.....	" 16	14 09	10402		Ph. Quinn.....	"	" 19	49 00
9204	23	A. J. McCullum.....	For and in full of Contract No. 3690, for coal.....	" 11	1,856 33	10403		James Parker.....	"	" 19	38 00
9205		N. Y. & Queens Elec. Light & Power Co.	Electric lights, August and Sep- tember, 1901	" 16	2 86	10404		Emil Lazansky.....	Glass	" 19	53 20
9219	24	V. Lum & Son.....	Wagons	July 16	960 00	10405		John Ligen.....	Horseshoeing	" 19	21 00
9220		Reed & Hewlett.....	Lard oil	" 27	197 28	10406		L. S. Barrett.....	"	" 19	182 50
9238	25	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4168, for forage	Oct. 11	3,461 65	10407		D. S. Henry.....	"	" 19	18 00
9239		Cornelius Daly.....	Wood	Aug. 27	84 00	10408		Michael Heney.....	"	" 19	49 75
9240		"	"	June 24	144 00	10409		Michael Gowen.....	"	" 19	17 00
9241		"	"	May 15	96 00	10410		Edward Gallagher...	"	" 19	29 50
9242		"	"	July 27	36 00	10411		Matthew Fagan.....	"	" 19	34 50
9243		"	"	Feb. 25	132 00	10412		D. Deacon.....	"	" 19	45 50
9244		M. Marlborough's Sons	Wagons	Aug. 8	960 00	10413		P. Delaney.....	"	" 19	66 00
9245		M. Marlborough's Sons	"	July 27	385 00	10414		P. Daly & Son.....	"	" 19	56 40
9246		John Morton, Sons & Co.	Cement	Oct. 16	24 63	10415		Durkin & Ryan.....	"	" 19	31 38
9247		James Loughlin.....	Whitewashing	" 16	38 00	10482	27	Edison Electric Illu- minating Company	Current, October, 1901.....	" 22	361 76
9248		N. Lander & Sons...	Rims, whip sockets, etc.....	" 16	9 38	10483		The Brooklyn Union Gas Co.	Gas, October, 1901.....	" 22	486 00
9249		Otis Elevator Co....	Repairs to elevator.....	" 16	2 50	10484		Samuel W. Cornell...	Nails	" 22	18 11
9250		Charles E. Berry.....	Harness springs	" 16	12 55	10485		Metropolis Rubber Co.	Packing	" 22	8 00
9251	28	Stevenson & Marsters	Copying presses	" 16	75 60	10486		N. Langer & Sons...	Iron	" 22	20 23
9252		S. F. Hayward & Co.	Bottles, etc.....	" 16	10 80	10487		Samuel Lewis.....	Paper, etc.....	" 22	8 25
9253		C. W. Keenan.....	Alcohol, etc.....	" 16	46 49	10488		Bernard Lackey.....	Signs	" 22	10 00
9254		John Fennell.....	Rope	" 16	133 07	10489		H. Aschenbach.....	Harness, etc.....	" 22	35 25
9255		Fabric Fire Hose Co.	Ladder, strap, etc.....	" 16	721 00	10490		C. W. Keenan.....	Brushes	" 22	3 05
9256		M. Marlborough's Sons	Rubber tires, etc.....	" 16	84 85	10491		John Gallagher...	Drugs	" 22	45 35
9257		George Reichhard & Sons	Soap	" 16	128 99	10492		Thomas Dooling....	Horseshoeing	" 19	98 00
9258	30	Moquin - Offerman- Heissenbittel Co..	On account of Contract No. 4381, for coal	" 16	2,125 59	10613	Dec. 3	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4168 for forage	" 12	881 70
9259		Brooks & Co.	Copper, etc.....	" 16	136 29	10614		Moquin - Offerman- Heissenbittel Coal Co.	On account of Contract No. 4381 for coal.....	" 22	734 97
9260		Neal & Brinker.....	Megaphones	" 16	21 31	10615		Moquin - Offerman- Heissenbittel Coal Co.	Wood	" 22	11 25
9261		Fredk. Pearce.....	Repairing instruments, etc.....	" 16	39 60	10616		Haley & Keegan....	Horses	" 22	750 00
9262		Fabric Fire Hose Co.	Brass pipes	" 16	742 50	10617		M. Marlborough's Sons	Repairing rubber tires, etc.....	" 22	81 75
9263		Fredk. Pearce.....	Battery supplies.....	" 16	705 50	10618		Smith, Worthington & Co.	Harness supplies.....	" 22	58 25
9264		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	On account of Contract No. 4168, for forage.....	" 16	410 65	10619		William E. Verity...	Lumber	" 22	62 36
9265		Smith Worthington Co.	Ceilings, springs, etc.....	April 17	810 00	10620		Pearl Hand Laundry	Laundry work.....	" 22	9 48
9266		Thomas M. DeLaney & Co.	Gaskets	Oct. 31	14 85	10621		New York and Queens Electric Light and Power Co.	Lighting, September 20 to October 21, 1901.....	" 22	9 45
9267		Thompson & Co....	Blocking out sidewalks.....	" 31	25 00	10622		James A. Dunigan...	Charcoal, iron, etc.....	" 22	77 43
9268		James S. Barron & Co.	Scourer	" 31	64 80	10623	6	Department of Cor- rection, Boroughs of Brooklyn and Queens	Oil	" 22	142 50
9269		Edward H. Schupp and Chas. F. Squib.	Rent of first and second floors, ex- clusive of stairway, of building, Nos. 153 and 155 Furman street, Borough of Brooklyn, three months, ending October 1, 1901	" 31	225 00	10624		A. D. Matthews' Sons	Rooms	" 22	179 94
9270		Geo. Reichhard & Sons	Soap	" 31	34 00	10625		John S. Noble.....	Carpet	" 22	222 76
9271		George G. Pollard...	Rivet cutters.....	" 8	18 00	10626		John S. Noble.....	Window shades.....	" 30	18 30
9272		Long Island Furni- ture Co.	Book case.....	" 8	5 25	10627		John O. Orr & Co...	Rent of premises No. 3 Radde street, Long Island City, October, 1901	" 30	50 00
9273		Samuel Lewis.....	Dusters	" 8	263 24	10628		William H. Stevens.	Lumber	" 30	26 24
9274		William E. Verity...	Lumber	" 8	197 69	10629		Thomas A. DeLaney & Co.	Disbursements	" 30	43 64
9275		The Brooklyn Union Gas Co.	Gas, September, 1901.....	" 8	350 46	10630		George Deyo, Agent and Warden.....	Plumbing supplies.....	" 30	84 40
9276		James Loughlin.....	Plastering work.....	" 8	48 00	10631	9	John M. Bulwinkle...	Coal hods.....	" 30	40 13
9277		John Peyer & Sons.	Rein. snaps	" 8	96 00	10632		Fabric Fire Hose Co.	Envelopes	" 30	2 45
9278		Henry Hughes.....	Roofing	" 8	38 82	10633		James Loughlin...	Water connections.....	" 30	500 00
9279		Fabric Fire Hose Co.	Extinguisher charges.....	" 8	75 00	10634		Samuel Lewis.....	Whitewashing, etc.....	" 30	57 00
9280		Joseph Heineman...	Sponges	" 8	264 77	10635		John Savage.....	Chamois skins.....	" 30	76 35
9281		Edison Electric Il- luminating Co. of Brooklyn	Electric current, September, 1901..	" 8	344 44	10636		Peerless Rubber Man- ufacturing Co....	Rebuilding chimney.....	" 30	100 00
9282		Jas. C. McGuinness.	Plumbing work.....	" 8	139 00	10637	12	Tracy & Heslin...	Expansion rings, etc.....	" 30	91 00
9283		Thomas Gorman.....	Forage	" 8	603 85	10638		M. Feigel & Bros...	Water mains.....	" 30	32 00
9284		R. E. Dietz Co....	Dash lamps.....	" 8	3 38	10639		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	Soda	" 30	73 58
9285		Dr. A. C. Daniels...	Medicine	" 8	40 00	11177	16	The Kings Co. Gas and Illuminating Co.	In full of Contract 4168, for forage, 1901	" 22	1,004 49
9286		Philip S. Farley...	Repairing bedsteads.....	" 8	86 50	11178		Emil Lozansky.....	Gas, November, 1901.....	Dec. 10	50 50
9287		Peeles Rubber Mfg. Co.	Hose	" 8	250 00	11179		John S. Noble.....	Glass	" 10	38 30
9288		The New York and New Jersey Tele- phone Co.	Telephone service.....	" 8	1,885 50	11220	18	Leverth S. Holmes..	Rent of premises No. 3 Radde street, Long Island City, Novem- ber, 1901.....	" 10	50 00
9289		John Reis.....	Rent of premises on Lawrence ave- nue, near Second street, Park- ville, Brooklyn, August 1 to No- vember 1, 1901.....	Nov. 12	137 50	11221		John J. Carberry...	On account of Contract No. 4515, for forage.....	" 10	1,198 42
9290		Stevenson & Marsters International Fire Engine Company,	Stationery, etc.....	" 12	29 12	11222		Astoria Homestead Co	Carting ashes, January to Novem- ber, 1901.....	" 10	105 00
9291		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson..	In full of Contract No. 3857, fire en- gines	Aug. 15	15,150 00	11223		Flatbush Gas Co....	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, November, 1901.....	" 10	250 00
9292		Fredk. Pearce.....	On account of Contract 4168, for forage	Oct. 31	495 59	11224		E. Conny.....	Gas, etc., November, 1901.....	" 10	68 06
9293		The Police Commis- sioner of the Police Department of City of New York.....	Blue vitriol.....	Nov. 12	34 13	11225	20	F. & J. McFadden..	Horseshoeing	" 10	28 00
9294		S. F. Hayward & Co.	Testing boiler.....	" 12	2 00	11226		John Ligen.....	"	" 10	9 00
9295		John T. Gallagher...	Repairing extinguishers.....	" 12	10 50	11227		Peter McGrath.....	"	" 10	91 00
9296		Brooks & Co.	Boarding horse, October, 1901.....	" 12	20 00	11228		John Canavan.....	"	" 10	30 00
9297		James S. Barron & Co	Skids, etc.....	" 12	6 00	11229		Durkin & Ryan.....	"	" 10	22 50
9298		Thomas Gorman.....	Salt	" 12	22 75	11230		P. Delaney.....	"	" 10	63 00
9299		The Kings County Gas and Illuminat- ing Co.	Plumbing work.....	" 12	63 00	11231		D. Deacon.....	"	" 10	42 00
9300		Flatbush Gas Co....	Gas, October, 1901.....	" 12	41 60	11232		Thomas Dorling....	"	" 10	106 01
9301		John S. Noble.....	Gas and electric light.....	" 12	58 94	11233		P. Daily & Son.....	"	" 10	64 75
9302		The Crane Company, Assignee of John Birkett & Co.	Rent of premises No. 3 Radde street, Long Island City, Bor- ough of Queens, September, 1901.	" 12	50 00	11234		Michael Heney.....	"	" 10	49 75
9303		A. & C. Ferguson...	Grate bars, etc.....	" 12	100 00	11235		William Leahy.....	"	" 10	25 00
9304		E. Conny.....	Oats	" 12	628 81	11236		Thomas Shanley...	"	" 10	33 50
9305		Joseph Kennedy...	Horseshoeing	" 19	20 00	11237		G. E. Watson.....	"	" 10	28 00
9306		L. Jeffard & Sons...	"	" 19	7 00	11238		Thomas Shaw.....	"	" 10	56 00
9307		Haley & Keegan....	Horses	" 12	750 00	11239		M. J. Sinnott.....	"	" 10	18 00
9308		Henry P. Kunz.....	Horseshoeing	" 19	27 50	11240		Daniel Ward.....	"	" 10	60 00
9309		Frank Kelly.....	"	" 19	77 00	11241		John White.....	"	" 10	13 75
9310		John Canavan.....	"	" 19	30 00	11242		Ferdinand Wurzer...	"	" 10	10 00
9311		Daniel Ward.....	"	" 19	54 50	11243		Joseph Kennedy...	"	" 10	20 00
9312		G. E. Watson.....	"	" 19	28 00	11244		Frank Kelly.....	"	" 10	77 00
9313		John White.....	"	" 19	12 00	11245		E. Jeffards & Sons...	"	" 10	12 00
9314		Ferdinand Winzer...	"	" 19	10 00	11246		D. S. Henry.....	"	" 10	22 00
9315		Thomas Shaw.....	"	" 19	45 00	11247		Edward Gallagher...	"	" 13	17 00
9316		Thomas Shanley...	"	" 19	37 00	11248		Michael Gowen.....	"	" 13	38 00
9317		M. J. Sinnott.....	"	" 19	18 00	11249		Matthew Fagan.....	Horses	" 10	750 00
9318		D. Schmieder.....	"	" 19	16 40	11250		A. & C. Ferguson...	Oats, etc.....	" 10	618 85
9319		Matthew Ryan.....	"	" 19	37 00	11251		George J. Esau.....	Steam heating apparatus.....	" 10	545 00
9320		Andrew Reilly.....	"	" 19	12 00	11252		Jas. C. McGuinness.	Putting in new water main, etc.....	" 10	65 00
9321		John Regan.....	"	" 19	32 00	11253		Cornelius Daly...	Kindling wood.....	" 10	186 00
9322		Peter McGrath.....	"	" 19	91 00	11254		John T. Gallagher...	Board of horse, November, 1901..	" 10	20 00
9323		Alexander McNeil...	"	" 19	76 00	11255	24	L. S. Barrett.....	Horseshoeing	" 13	179 00
9324		F. & J. McFadden..	"	" 19	11 00	11397		Brooklyn Borough Gas Co.	Gas, November, 1901.....	" 18	57 88
9325		Alex. Mulholland...	"	" 19	15 00	11398		John T. Rigney.....	Horseshoeing	" 13	17 00
9326		B. Muller.....	"	" 19	21 00	11399		Andrew Reilly.....	"	" 13	34 00
9327		P. Meade's Son.....	"	" 19	28 00	11400		Matthew Ryan.....	"	" 13	18 00
9328		P. J. May.....	"	" 19	18 00	11401		John Ryan.....	"	" 13	32 00
9329		Edward Mackey.....	"	" 19	42 00	11402		Reed & Hewlett...	Boiler compound	" 10	417 00
9330		James E. Maher.....	"	" 19	68 00	11403		James Parker.....	Horseshoeing	" 13	38 00
9331		Patrick Leyden.....	"	" 19	24 75	11404		Peerless Rubber Mfg. Company	Rubber matting	" 10	561 20
9332		William Leahy.....	"	" 19	12 00	11405		Ph. Quinn.....	Horseshoeing	" 13	40 00
9333		Thomas Shanley...	"	" 19	37 00	11406		John O'Gara Estate..	"	" 13	18 00
9334		G. E. Watson.....	"	" 19	12 00	11407		Patrick Leydan...	"	" 13	40 00
9335		Thomas Shaw.....	"	" 19	32 00	11408		The Long Island Fur- niture Company...	Leather couch.....	" 10	56 00
9336		M. J. Sinnott.....	"	" 19	91 00	11409		Thomas W. De Laney Company	Couplings, etc.....	" 18	28 57
9337		Andrew Reilly.....	"	" 19	76 00	11410		Irving B. Ellis.....	Plans	" 10	10 00
9338		John Regan.....	"	" 19	32 00	11411		P. Meade's Son.....	Horseshoeing	" 13	28 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11439	Dec. 26	D. Schmieder.....	Horseshoeing	1901 Dec. 13	\$30 00
11440		John F. Nolan.....	"	" 13	79 53
11493	27	N. Y. and Queens Electric Light Power Company.....	Electric current, October 21 to November 20, 1901.....	" 18	11 33
11494		The Okonite Company, Ltd.....	Telegraph wire	" 18	9 14
11495		Pearl Hand Laundry.....	Laundry work	" 18	7 23
11496		N. P. Miller.....	Nickel plating	" 18	25 00
11497		N. Langer & Son....	Wagon shafts, etc.....	" 18	21 25
Total.....					\$65,271 94

DEPARTMENT OF BUILDINGS.

Board of Buildings—Salaries, 1901.

25929	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Commissioner etc., October, 1901	1901. Oct. 28	\$2,289 22
28370	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., November, 1901	Nov. 26	2,216 64
30974	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., December, 1901	Dec. 27	2,141 64
Total.....					\$6,647 50

Contingencies, 1901.

24562	Oct. 16	D. C. Fauss.....	Badge	1901. Oct. 7	\$25 00
24691	18	Alfred J. Johnson...	Postage stamps, September, 1901... ..	" 11	2 00
24692		"	August, 1901.....	" 11	2 00
24889	19	James F. Clark.....	Disbursements, September, 1901.....	" 12	10 48
24890		"	August, 1901.....	" 12	12 66
28785	Dec. 3	"	October, 1901.....	Nov. 22	6 44
29099	6	Robt. A. Welcke....	Books	" 22	40 00
Total.....					\$98 58

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1901.

25928	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1901.....	1901. Oct. 29	\$25,485 58
28369	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1901	Nov. 26	25,830 79
31068	Dec. 31	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1901	Dec. 31	25,981 04
Total.....					\$77,297 41

Board of Examiners' Fees, 1901.

23381	Oct. 4	William H. Class...	Services, Clerk to Board of Examiners, September, 1901.....	1901. Oct. 2	\$30 00
23382		F. C. Moore.....	Services, Member of Board of Examiners, September, 1901.....	" 2	20 00
23383		Cornelius O'Reilly...	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
23384		Saml. McMillan.....	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
23385		Edward F. Croker...	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
23386		W. A. Conover.....	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
23472	7	W. J. Fryer.....	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
23473		Edward P. Keenan...	Services, Member of Board of Examiners, September, 1901.....	" 2	10 00
23474		James G. Wallace...	Services, Member of Board of Examiners, September, 1901.....	" 2	40 00
26550	Nov. 6	W. J. Fryer.....	Services, Member of Board of Examiners, October, 1901.....	Nov. 4	50 00
26573	7	Albert F. D'Oench...	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
26574		Edward F. Croker...	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
26575		W. A. Conover.....	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
26576		Wm. H. Class.....	Services, Clerk of Board of Examiners, October, 1901.....	" 4	50 00
26577		Jas. G. Wallace.....	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
26578		Saml. McMillan.....	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
26579		F. C. Moore.....	Services, Member of Board of Examiners, October, 1901.....	" 4	40 00
26580		Cornelius O'Reilly...	Services, Member of Board of Examiners, October, 1901.....	" 4	50 00
29090	Dec. 6	W. J. Fryer.....	Services, Member of Board of Examiners, November, 1901.....	Dec. 3	40 00
29091		Cornelius O'Reilly...	Services, Member of Board of Examiners, November, 1901.....	" 3	40 00
29092		F. C. Moore.....	Services, Member of Board of Examiners, November, 1901.....	" 3	20 00
29093		Saml. McMillan.....	Services, Member of Board of Examiners, November, 1901.....	" 3	40 00
29094		Albert F. D'Oench...	Services, Member of Board of Examiners, November, 1901.....	" 3	40 00
29095		Edward F. Croker....	Services, Member of Board of Examiners, November, 1901.....	" 3	40 00
29096		Wm. H. Class.....	Services, Clerk of Board of Examiners, November, 1901.....	" 3	40 00
29097		W. A. Conover.....	Services, Member of Board of Examiners, November, 1901.....	" 3	30 00
29098		Jas. G. Wallace.....	Services, Member of Board of Examiners, November, 1901.....	" 3	40 00
Total.....					\$1,070 00

Rents, 1901.

27487	Nov. 19	Ellen M. Hennessey, Daniel I. Bradley and Mary B. Bradley, co-heirs and devisees under the last will and testament of Catharine Bradley, deceased...	Rent of second, third, fourth, fifth, sixth, seventh and eighth floors in Bradley building, southwest corner of Fourth avenue and Eighteenth street, from August 1 to November 1, 1901.....	1901. Nov. 12	\$4,125 00
27486		Robert C. Wood.....	Rent of second floor of building on southeast corner of Third and Wendover avenues, Borough of The Bronx, three months ending October 31, 1901.....	" 12	250 00
Total.....					\$4,375 00

Contingencies and Emergencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24545	Oct. 16	Title Guarantee and Trust Company.....	Searches, September, 1901.....	1901 Oct. 10	\$41 50
24689	18	Keuffel & Esser Company	Print paper.....	" 10	5 60
24690		Keuffel & Esser Company	"	" 10	4 08
24884	19	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows.....	" 10	11 90
24885		Chas. J. McCafferty...	Disbursements, September, 1901...	" 10	1 00
24886		Henry Romeike.....	Press clippings, September, 1901...	" 10	6 00
24887		Thomas Buckley.....	Horseshoeing, September, 1901.....	" 10	3 00
24888		American Ice Company	Ice	" 10	58 57
24897	21	James G. Wallace...	Disbursements, September, 1901...	" 10	150 38
25050	22	The American District Telegraph Company	Messenger service, September, 1901	" 15	2 25
25051		Leopold Lewis.....	Photo supplies.....	" 15	34 66
25052		Jackson Joscelyn....	Boarding horse, etc., September, 1901	" 10	32 00
26243	Nov. 4	New York Telephone Company	Telephone service, July, August and September, 1901.....	" 21	46 35
26244		New York Telephone Company	Telephone service, July, August and September, 1901.....	" 21	287 77
26245		American Ice Company	Ice, June 12 to October 1, 1901.....	" 15	5 36
26895	11	E. G. Soltmann.....	Black prints chart.....	" 30	11 25
26896		Keuffel & Esser Company	Helios B. P. paper.....	" 30	5 60
26897		Wyckoff, Seamans & Benedict	Repairing typewriter.....	" 30	55
27117	13	J. Newton Van Ness Company	Horse blankets, etc.....	" 30	17 00
27391	18	The New York and New Jersey Telephone Company....	Telephone service, June 28 to September 30, 1901.....	" 30	22 72
27392		The New York Law Journal	Subscription, November 1, 1901, to November 1, 1902.....	Nov. 12	10 00
27393		Henry Romeike.....	Press clippings, October, 1901.....	" 12	8 12
27394		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows.....	" 12	14 60
27488	19	The New York Edison Company.....	Electric current, October, 1901....	" 12	2 65
27489		The American District Telegraph Company.	Messenger service, October, 1901...	" 12	2 15
27490		Thos. Buckley.....	Horseshoeing, etc.....	" 12	7 00
27491		James G. Wallace, as Commissioner	Disbursements, October, 1901.....	" 12	161 46
27833	22	Joseph W. Cody Contracting Company..	Storage of iron columns, July 1 to September 30, 1901.....	Oct. 30	30 00
28033	25	International Time Recording Company....	Ink ribbon, etc.....	Nov. 20	1 00
28034		Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	" 20	50
28175	26	Joseph W. Cody Contracting Company..	Storage of testing machine, July 1 to September 30, 1901.....	Oct. 30	30 00
28553	29	P. Fitzsimmons.....	Repairing harness, etc., July 3 to October 10, 1901.....	Nov. 20	7 45
28554		Keran J. Guilfoyle...	Repairing buggy.....	" 20	3 75
28555		Fiss, Doerr & Carroll Horse Company....	Clipping horse.....	" 20	3 00
28556		New York Telephone Company	Telephone service, September 17 to October 1, 1901.....	" 20	24 44
29042	Dec. 5	P. J. Scully, as City Clerk	Certified copy of building code....	" 26	22 90
29573	12	James G. Wallace...	Disbursements, November, 1901...	Dec. 7	161 37
29574		Title Guarantee and Trust Company....	Searches, October, 1901.....	" 7	10 25
29575		Jackson Joscelyn....	Horse keep, etc., November, 1901...	" 7	32 00
29576		Henry Romeike.....	Press clippings, November, 1901...	" 7	7 36
29776	16	Leopold Lewis.....	Photo supplies.....	" 7	34 27
29777		Jackson Joscelyn....	Board of horse, etc., October, 1901...	Nov. 12	33 00
30120	19	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows	" 13	14 60
30121		The New York Edison Company.....	Electric current, November, 1901...	" 13	2 51
30122		Thos. Buckley.....	Horseshoeing, etc., November, 1901	" 13	7 00
30123		The American District Telegraph Company	Messenger service, November, 1901	" 13	1 70
30124		Title Guarantee and Trust Company.....	Searches, November, 1901.....	" 13	8 75
30125		Keran J. Guilfoyle...	Repairing whip socket, etc.....	" 13	25
Total.....					\$1,389 62

BOROUGH OF BROOKLYN.

Salaries, 1901.

9435	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1901.....	1901. Oct. 29	\$11,918 21
10275	Nov. 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1901	Nov. 22	12,015 79
11591	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., December, 1901	Dec. 28	12,115 79
Total.....					\$36,049 79

Contingencies, 1901.

8738	Oct. 7	Thomas J. Dunn & Co.	Buttons	1901. Oct. 1	\$6 00
8739		R. L. Dans	Surveys	" 1	75 00
9014	18	The Brooklyn Heights Railroad Company..	Passenger tickets	" 1	200 00
9191	22	Keuffel & Esser Company	Steel tapes	" 11	18 76
9192		Moser Palace Carriage Company	Carriage hire, September, 1901.....	" 11	100 00
9193		The New York and New Jersey Telephone Company....	Telephone service, June 1 to September 30, 1901.....	" 11	226 15
9758	Nov. 9	Brooklyn Blue Print Works	Blue print	" 29	4 69
9759		The New York and New Jersey Telephone Company	Telephone service, June 1 to September 30, 1901.....	" 29	26 55
9760		The Brooklyn Heights Railroad Company..	Passenger ticket books.....	" 29	200 00
9761		The Coney Island and Brooklyn Railroad Company	Tickets	" 29	25 00
9762		A. T. Wilson.....	Rubber stamps	" 29	5 40
9868	13	Moser Palace Carriage Company	Carriage service, October, 1901...	Nov. 4	100 00
9869		F. H. Newcomb, Superintendent	Postage stamps	Oct. 29	100 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9870	1901 Nov. 13	William J. Plant.....	Carting	1901 Nov. 4	\$3 50
9871		A. T. Wilson.....	Rubber stamps	" 4	8 75
9872		International Time Re- cording Company....	Repairs to time stamp, etc.....	" 4	6 61
10535	29	R. L. Dans.....	Surveys of 745-747 Grand street and southwest corner Thaford and Glenmore avenues.....	Nov. 21	50 00
10536		Thomas J. Dunn & Co.....	Buttons	" 21	11 00
10537		Title Guarantee and Trust Comptny.....	Searches	" 25	89 00
11083	Dec. 13	William J. Plant.....	Trucking	Dec. 5	3 50
11084		Moser Palace Carriage Company	Carriage hire, November, 1901.....	" 5	100 00
11498	27	Title Guarantee and Trust Company.....	Searches, August 1 to October 30, 1901.....	" 18	15 00
11576	30	The Brooklyn Heights Railroad Company....	Ticket books	" 18	100 00
11577		The Coney Island and Brooklyn Railroad Company	Passenger tickets	" 18	25 00
11578		Muldener & Schmidt. The New York and New Jersey Tele- phone Company....	Photographic supplies	" 18	41 72
11579			Telephone service, May 13 to No- vember 15, 1901.....	" 18	131 30
Total.....					\$1,672 93

BOROUGH OF RICHMOND.

Salaries, 1901.

1470	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Oc- tober, 1901	1901. Oct. 24	\$1,466 63
1647	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., No- vember, 1901	Nov. 25	1,466 63
1754	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., De- cember, 1901.....	Dec. 23	1,574 95
Total.....					\$4,508 25

Contingencies, 1901.

1483	Oct. 29	James J. Welsh.....	Boarding horse, etc., August, 1901.	1901. Oct. 18	\$27 50
1484		Samuel Platt.....	Ice, September, 1901.....	" 18	5 00
1485		Collins Express, John J. Collins, Propie- tor	Express charges.....	" 18	3 50
1486		Daniel Campbell.....	Disbursements, August, 1901.....	" 18	50 29
1487		The N. Y. and N. J. Telephone Co.....	Telephone service, April 1 to June 30, 1901.....	" 18	90 05
1500	Nov. 1	R. Lemmer & Co....	Rubber tires.....	" 18	10 25
1501		Henry Trachsel.....	Repairing harness.....	" 18	3 20
1502		Edgar Wiener.....	Rubber stamps, etc.....	" 18	3 80
1503		The Real Estate Rec- ord Association....	Building Laws, etc.....	" 18	10 50
1504		The Morey and La Rue Laundry Co....	Towel service, August, 1901.....	" 18	1 00
1505		The Morey and La Rue Laundry Co....	Towel service, September, 1901.....	" 18	1 00
1540	6	James J. Welsh.....	Board of horse, September, 1901.....	" 25	25 00
1541		Daniel Campbell.....	Disbursements	" 25	71 26
1547	7	Dr. H. W. Bath.....	Veterinary	" 25	5 50
1595	14	Samuel Platt.....	Ice, August, 1901.....	Nov. 1	5 00
1687	Dec. 4	The N. Y. and N. J. Telephone Co.....	Telephone service, July, August, September, 1901.....	" 26	89 60
1688		James J. Welsh.....	Boarding horse, etc., October, 1901	" 26	25 00
1693	6	Daniel Campbell.....	Disbursements	" 26	51 94
1736	20	James J. Walsh.....	Boarding horse, etc., November, 1901	Dec. 13	25 00
1737		Daniel Campbell, as Commissioner	Disbursements	" 13	51 16
Total.....					\$564 55

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1901.

25986	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., October, 1901	1901. Oct. 28	\$14,008 13
25987		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Brook- lyn), October, 1901.....	" 28	5,658 25
25988		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of The Bronx), October, 1901.....	" 28	2,850 49
25989		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Queens), October, 1901.....	" 28	2,774 79
25990		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Rich- mond), October, 1901.....	" 28	1,474 96
28222	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., November, 1901	Nov. 22	14,199 80
28223		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Brook- lyn), November, 1901.....	" 22	5,811 58
28224		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of The Bronx), November, 1901.....	" 22	2,916 62
28225		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Queens), November, 1901.....	" 22	2,701 59
28226		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Rich- mond), November, 1901.....	" 22	1,603 29
30926	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Rich- mond), December, 1901.....	Dec. 27	1,658 69
30927		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of The Bronx), December, 1901.....	" 27	2,967 14
30928		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., December, 1901	" 27	14,429 75
30975	30	J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Queens), December, 1901.....	" 28	2,730 20
30976		J. H. Timmerman, City Paymaster....	Payroll of Deputy Tax Commis- sioners, etc. (Borough of Brook- lyn), December, 1901.....	" 28	5,939 89
Total					\$81,725 17

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25186	1901 Oct. 23	Collins' Express, John J. Collins, Propie- tor	Books, etc.	1901 Sept. 3	\$7 00
26691	Nov. 8	Henry Berlinger.....	Disbursements	Oct. 31	12 00
26692		R. E. Doyle.....	Laundrying towels, September, 1901.....	" 31	10 00
26693		The New York and New Jersey Tele- phone Company	Telephone service, June 1 to Sep- tember 30, 1901.....	" 31	82 65
26694		New York Telephone Company	Telephone service, July, August and September, 1901.....	" 31	231 86
26902	11	The New York Law Journal	Subscription, October 5, 1901, to October 5, 1902.....	" 31	10 00
26903		John E. Butler.....	Hand stamps	" 31	1 00
26904		The Banks Law Pub- lishing Company....	Law books	" 31	11 05
27114	13	The Rapid Safety Fil- ter Company of New York	Rent of filters, July 1 to Septem- ber 30, 1901.....	" 31	15 00
27115		L. Jones & Co.....	Newspapers, July 1 to September 30, 1901.....	" 31	17 32
28024	25	Cornelius Van Cott, as Postmaster.....	Stamped envelopes, etc.....	Nov. 18	2,604 15
28775	Dec. 3	Henry Berlinger.....	Disbursements, October and Novem- ber, 1901	" 26	2 36
28776		Martin B. Brown Com- pany	Reprg. book	" 26	1 50
28777		R. E. Doyle.....	Laundrying towels, October, 1901...	" 26	10 50
28778		John E. Butler.....	Rubber stamps, etc.....	" 26	1 50
28779		The New York and New Jersey Tele- phone Company....	Telephone service, July 1 to Sep- tember 30, 1901.....	" 26	36 75
28780		New York Telephone Company	Telephone service, September and October, 1901, and services of switchboard operator, November 7 and 8, 1901.....	" 26	167 55
28781		The Real Estate Rec- ord Association....	Subscription to Real Estate Record and Builders' Guide, July, 1901, to June, 1902.....	" 26	5 00
29583	12	John E. Butler.....	Rubber stamps	Dec. 5	6 50
29584		R. E. Doyle.....	Laundrying towels, November, 1901	" 5	10 00
29585		Brooklyn Daily Eagle.	Subscription, November 23, 1901, to November 23, 1902.....	" 5	8 00
30658	26	John Haney.....	Casting books, etc., November 15 to December 13, 1901.....	" 14	14 00
Total.....					\$3,265 69

BOARD OF ASSESSORS.

Salaries, 1901.

25607	Oct. 26	T. H. Timmerman, City Paymaster....	Payroll, Board of Assessors, Octo- ber, 1901.....	1901. Oct. 24	\$3,433 29
28121	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Board of Assessors, No- vember, 1901.....	Nov. 21	3,433 29
30608	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll Board of Assessors, De- cember, 1901.....	Dec. 24	3,433 29
Total.....					\$10,299 87

Contingencies, 1901.

22977	Oct. 1	E. Belcher Hyde....	Queens Borough Atlas.....	1901. Sept. 24	\$25 00
22978		The Banks Law Pub- lishing Company....	Law book.....	" 24	6 00
24561	16	Patrick Gallagher....	Carriage hire.....	Oct. 9	10 00
24848	18	Sanborn-Perris Map Company, Ltd.....	Map, etc.....	" 9	52 00
27359	Nov. 18	Frank S. York.....	Carriage hire.....	Nov. 12	6 00
27494	19	Geo. H. Reed & Co.	Nickel mouthpiece, antiseptic, leased for one year.....	" 12	6 00
28166	26	Thomas J. Shelley...	Disbursements, September 25 to November 9, 1901.....	" 18	30 75
29846	Dec. 17	Keuffel & Esser Com- pany	Steel tapes, etc.....	Dec. 11	27 65
30127	19	The Secretary of State	Copy of Laws of 1901, chapter 235	" 11	1 55
Total.....					\$164 95

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

24882	Oct. 19	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901. Oct. 18	\$16,000 00
27573	Nov. 19	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 14, 1901	Nov. 15	16,000 00
Total					\$32,000 00

Special School Fund—Support of Nautical School, 1901.

24001	Oct. 10	Board of Education..	On account of appropriation for Spe- cial School Fund for 1901, as per requisition dated October 7, 1901	1901. Oct. 8	\$1,500 00
25621	28	"	On account of appropriation for Spe- cial School Fund for 1901, as per requisition dated October 23, 1901	" 24	1,500 00
Total					\$3,000 00

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

24002	Oct. 10	Board of Education..	On account of appropriation for Spe- cial School Fund for 1901, as per requisition dated October 7, 1901	1901. Oct. 8	\$70 00
26123	Nov. 1	"	On account of appropriation for Spe- cial School Fund for 1901, as per requisition dated October 29, 1901	" 30	70 00
28770	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	Nov. 30	690 00
Total					\$830 00

Special School Fund—Incidental Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25287	Oct. 24	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901 Oct. 22	\$5,000 00

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1901.

25622	Oct. 28	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition, dated October 23, 1901	1901. Oct. 24	\$600 00
29533	Dec. 11	"	On account of appropriation for Special School Fund for 1901, as per requisition, dated December 9, 1901	Dec. 10	351 79
Total					\$951 79

BOROUGH OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1901.

28035	Nov. 25	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated November 22, 1901	1901. Nov. 23	\$80,000 00
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Special School Fund—General Repairs, 1901.

26120	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901. Oct. 30	\$50,000 00
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Special School Fund—Furniture and Repairs of, 1901.

26121	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901. Oct. 30	\$10,493 00
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Special School Fund—Pianos and Repairs of, 1901.

24257	Oct. 11	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 9, 1901	1901. Oct. 10	\$2,750 00
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Special School Fund—Fuel, 1901.

25286	Oct. 24	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 22	\$15,000 00
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Special School Fund—Lighting, 1901.

25284	Oct. 24	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 22	\$2,000 00
27146	Nov. 14	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 12, 1901	Nov. 12	768 86
29532	Dec. 11	"	On account of appropriation for Special School Fund for 1901, as per requisition dated December 9, 1901	Dec. 10	2,000 00
Total					\$4,768 86

Special School Fund—Incidental Expenses, 1901.

25285	Oct. 24	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 22	\$5,000 00
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Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

24000	Oct. 10	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 7, 1901	1901. Oct. 8	\$9,080 00
26122	Nov. 1	"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	" 30	6,423 16
28769	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	Nov. 30	3,255 00
Total					\$18,758 16

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

24879	Oct. 19	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901. Oct. 18	\$3,000 00
27352	Nov. 18	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 14, 1901	Nov. 15	3,000 00
Total					\$6,000 00

Special School Fund—Salaries of Janitors in all Schools, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24880	Oct. 19	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901 Oct. 18	\$35,000 00
27145	Nov. 14	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 12, 1901	Nov. 12	45,000 00
30101	Dec. 19	"	On account of appropriation for Special School Fund for 1901, as per requisition dated December 16, 1901	Dec. 17	3,000 00
Total					\$83,000 00

Special School Fund—Compulsory Education, 1901.

24881	Oct. 19	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901. Oct. 18	\$3,000 00
27353	Nov. 18	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 14, 1901	Nov. 15	3,000 00
Total					\$6,000 00

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1901.

9100	Oct. 21	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901. Oct. 18	\$15,000 00
9504	Nov. 1	"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	" 30	40,000 00
Total					\$55,000 00

Special School Fund—Furniture and Repairs of, 1901.

9505	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901. Oct. 30	\$15,000 00
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Special School Fund—Pianos and Repairs of, 1901.

8683	Oct. 4	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 1, 1901	1901. Oct. 2	\$1,000 00
9506	Nov. 1	"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	" 30	1,000 00
Total					\$2,000 00

Special School Fund—Fuel, 1901.

9252	Oct. 25	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 22	\$5,000 00
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Special School Fund—Lighting, 1901.

9253	Oct. 25	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 21	\$2,000 00
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Special School Fund—Incidental Expenses, 1901.

9251	Oct. 25	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901. Oct. 22	\$5,000 00
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Special School Fund—Rents, and for Erection Temporary School Premises, 1901.

8828	Oct. 10	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 7, 1901	1901. Oct. 8	\$1,215 00
9507	Nov. 1	"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	" 29	245 00
10559	30	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 26, 1901	Nov. 27	1,000 00
10624	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	" 30	1,725 00
Total					\$4,185 00

Salaries of Officers, Clerks and other Employees, 1901.

9101	Oct. 21	Board of Education..	On account of appropriation for Special School Fund, as per requisition dated October 17, 1901	1901. Oct. 18	\$3,000 00
10177	Nov. 21	"	On account of appropriation for Special School Fund, as per requisition dated November 19, 1901	Nov. 20	3,500 00
Total					\$6,500 00

Special School Fund—Salaries of Janitors in all Schools, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9102	Oct. 21	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901	
10178	Nov. 21	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 19, 1901	Oct. 18	\$15,000 00
				Nov. 20	10,000 00
Total.....					\$25,000 00

Special School Fund—Compulsory Education, 1901.

9103	Oct. 21	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901.	
10179	Nov. 21	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 19, 1901	Oct. 18	\$2,600 00
				Nov. 20	758 00
Total					\$3,358 00

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1901.

3529	Dec. 26	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated December 23, 1901	1901.	
				Dec. 24	\$1,751 06

Special School Fund—General Repairs, 1901.

2987	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901.	
				Oct. 30	\$20,000 00

Special School Fund—Furniture and Repairs of, 1901.

2988	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901.	
				Oct. 30	\$3,922 00

Special School Fund—Pianos and Repairs of, 1901.

2727	Oct. 4	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 1, 1901	1901.	
				Oct. 2	\$245 00

Special School Fund—Incidental Expenses, 1901.

2886	Oct. 22	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 18, 1901	1901.	
2949		"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 23, 1901	Oct. 19	\$1,000 00
				" 24	3,750 00
Total.....					\$4,750 00

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

2817	Oct. 11	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 7, 1901	1901.	
2989	Nov. 1	"	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	Oct. 8	\$400 00
3339	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	" 30	1,122 50
				Nov. 30	862 50
Total.....					\$2,385 00

Special School Fund—Insurance, 1901.

2696	Oct. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated September 27, 1901	1901.	
3063	Nov. 7	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 2, 1901	Sept. 28	\$2,945 00
3340	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	Nov. 4	1,675 06
3456	16	"	On account of appropriation for Special School Fund for 1901, as per requisition dated December 12, 1901	" 30	2,495 34
				Dec. 12	240 60
Total.....					\$7,356 00

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

2853	Oct. 21	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901.	
3187	Nov. 18	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 14, 1901	Oct. 18	\$1,500 00
				Nov. 15	1,500 00
Total.....					\$3,000 00

Special School Fund—Salaries of Janitors in all Schools, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2854	Oct. 21	Board of Education..	On account of appropriation Special School Fund, 1901, as per requisition dated October 17, 1901	1901	
3188	Nov. 18	"	On account of appropriation Special School Fund, 1901, as per requisition dated November 14, 1901	Oct. 18	\$4,200 00
				Nov. 15	3,500 00
Total.....					\$7,700 00

Special School Fund—Compulsory Education, 1901.

2855	Oct. 21	Board of Education..	On account appropriation Special School Fund, 1901, as per requisition dated October 17, 1901	1901.	
3189		"	On account appropriation Special School Fund, 1901, as per requisition dated November 14, 1901	Oct. 18	\$1,000 00
				Nov. 15	1,000 00
Total.....					\$2,000 00

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1901.

1506	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901 as per requisition dated October 29, 1901	1901.	
1719	Dec. 12	"	On account of appropriation for Special School Fund for 1901, as per requisition dated December 9, 1901	Oct. 30	\$10,000 00
				Dec. 10	2,500 00
Total					\$12,500 00

Special School Fund—Furniture and Repairs of, 1901.

1471	Oct. 28	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 23, 1901	1901.	
1507	Nov. 1	"	On account of Appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	Oct. 24	\$1,000 00
				" 30	2,000 00
Total					\$3,000 00

Special School Fund—Pianos and Repairs, 1901.

1393	Oct. 4	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 1, 1901	1901.	
				Oct. 2	\$200 00

Special School Fund—Incidental Expenses, 1901.

1461	Oct. 24	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 21, 1901	1901.	
				Oct. 22	\$700 00

Special School Fund—Rents, 1901.

1508	Nov. 1	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 29, 1901	1901.	
1675	Dec. 3	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 29, 1901	Oct. 30	\$320 00
				Nov. 30	237 50
Total					\$557 50

Insurance, 1901.

1548	Nov. 7	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated November 2, 1901	1901.	
				Nov. 4	\$2,500 00

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

1449	Oct. 21	Board of Education..	On account of appropriation for Special School Fund for 1901, as per requisition dated October 17, 1901	1901.	
1608	Nov. 18	"	On account of appropriation for Special School Fund for 1901, as per requisition dated November 14, 1901	Oct. 18	\$1,000 00
				Nov. 15	1,000 00
Total.....					\$2,000 00

Special School Fund—Salaries of Janitors in all Schools, 1901.

1450	Oct. 21	Board of Education..	On account of appropriation Special School Fund, 1901, as per requisition dated October 17, 1901	1901	
1607	Nov. 18	"	On account of appropriation Special School Fund, 1901, as per requisition dated November 14, 1901	Oct. 18	\$2,000 00
				Nov. 15	2,000 00
Total.....					\$4,000 00

Special School Fund—Compulsory Education, 1901.

1451	Oct. 31	Board of Education..	On account of appropriation Special School Fund as per requisition dated October 17, 1901	1901	
1606	Nov. 18	"	On account of appropriation Special School Fund as per requisition dated November 14, 1901	Oct. 18	\$800 00
				Nov. 15,	800 00
Total.....					\$1,600 00

BOROUGH OF MANHATTAN AND THE BRONX.

General School Fund, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22956	Oct. 1	Board of Education..	On account of appropriation for General School Fund for 1901, as per requisition dated September 27, 1901.....	1901 Sept. 28	\$701,600 00
25901	29	"	On account of appropriation for General School Fund for 1901, as per requisition dated October 26, 1901.....	Oct. 28	702,000 00
27811	Nov. 21	"	On account of appropriation for General School Fund for 1901, as per requisition dated November 19, 1901.....	Nov. 20	160,000 00
28036	25	"	On account of appropriation for General School Fund for 1901, as per requisition dated November 22, 1901.....	" 23	715,000 00
Total.....					\$2,278,600 00

BOROUGH OF BROOKLYN.

General School Fund, 1901.

8522	Oct. 1	Board of Education..	On account of appropriation General School Fund, 1901, as per requisition dated September 27, 1901.....	1901 Sept. 28	\$418,000 00
9423	30	"	On account of appropriation General School Fund, 1901, as per requisition dated October 26, 1901.....	Oct. 28	420,000 00
10307	Nov. 25	"	On account of appropriation General School Fund, 1901, as per requisition dated November 22, 1901.....	Nov. 23	175,000 00
10322	"	"	On account of appropriation General School Fund, 1901, as per requisition dated November 22, 1901.....	" 23	545,000 00
Total.....					\$1,558,000 00

BOROUGH OF QUEENS.

General School Fund, 1901.

2695	Oct. 1	Board of Education..	On account of appropriation General School Fund, 1901, as per requisition dated September 27, 1901.....	1901 Sept. 28	\$72,600 00
2852	21	"	On account of appropriation General School Fund, 1901, as per requisition dated October 16, 1901.....	Oct. 17	12,000 00
2951	29	"	On account of appropriation General School Fund, 1901, as per requisition dated October 26, 1901.....	" 28	73,000 00
3248	Nov. 25	"	On account of appropriation General School Fund, 1901, as per requisition dated November 22, 1901.....	Nov. 23	80,000 00
Total.....					\$237,600 00

BOROUGH OF RICHMOND.

General School Fund, 1901.

1370	Oct. 1	Board of Education..	On account of appropriation General School Fund, 1901, as per requisition dated September 27, 1901.....	1901 Sept. 28	\$26,000 00
1392	4	"	On account of appropriation General School Fund, 1901, as per requisition dated October 1, 1901.....	Oct. 20	5,000 00
1489	29	"	On account of appropriation General School Fund, 1901, as per requisition dated October 26, 1901.....	" 23	29,000 00
1624	Nov. 25	"	On account of appropriation General School Fund, 1901, as per requisition dated November 22, 1901.....	Nov. 23	21,000 00
Total.....					\$81,000 00

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1901.

23469	Oct. 7	Martin Gibbons.....	Services, Cleaner, September, 1901.	1901 Oct. 3	\$50 00
23694	8	The Metropolitan Life Insurance Company of New York.....	Rent of easterly portion of second-story loft of building Nos. 35 to 49 East Twenty-third street, February, March and April, 1901.....	" 3	2,500 00
23695	"	Hattie L. McCartie.....	Special services as Stenographer, September, 1901.....	" 4	350 00
26064	31	J. H. Timmerman, City Paymaster.....	Pay-roll College of The City of New York, October, 1901.....	" 30	15,050 58
26249	Nov. 4	Frank Barrows Makepeace, Jr.....	Services as Temporary Tutor, October 22 to 31, 1901.....	" 30	13 43
26250	"	A. P. Ball.....	Services as Temporary Tutor, September 17 to October 31, 1901.....	" 30	122 21
26251	"	Louis I. Dublin.....	Services as Temporary Tutor, September 23 to October 31, 1901.....	" 30	52 76
26252	"	J. B. Segall.....	Services as Temporary Tutor, September 17 to October 31, 1901.....	" 30	171 10
26253	"	Alex. D. Savage.....	Services as Temporary Tutor, October 16 to October 30, 1901.....	" 30	43 01
26254	"	John Harper.....	Services as Temporary Tutor, September 23 to October 31, 1901.....	" 30	52 76
26255	"	Jacob Hartmann.....	Services as Temporary Tutor, October 9 to October 31, 1901.....	" 30	61 83
26256	"	Martin Gibbons.....	Services as Cleaner, October, 1901	" 30	50 00
26257	"	Joseph Vincent Crowne	Services as Temporary Tutor, October 16 to October 31, 1901.....	" 30	43 01
26258	"	Mario Emilio Cosenza	Services as Temporary Tutor, September 23 to October 31, 1901.....	" 30	52 76
26259	"	Walter LeC. Boyer.....	Services as Temporary Tutor, October 11 to October 31, 1901.....	" 30	56 41
26260	"	Gaston Lagelonse.....	Services as Temporary Tutor, September 17 to October 31, 1901.....	" 30	97 76
26261	"	Felix Weill.....	Services as Temporary Tutor, September 17 to October 31, 1901.....	" 30	122 21
26262	"	Schlenning & Adams.....	Bookbinding	" 22	794 85
26645	7	Hattie L. McCartie.....	Stenographic services, October, 1901.....	Nov. 1	106 67
26908	11	J. S. Babcock.....	Stationery, etc.....	" 1	83 21
26909	"	Benj. H. Sanborn & Co.....	Books	" 1	31 35
26910	"	D. Van Nostrand Company.....	"	" 1	19 20
27040	12	Hull, Grippen & Co.....	Roof repairs, etc.....	Oct. 31	30 00
27041	"	The Mercantile Press.....	Printing, etc.....	" 31	155 54
27042	"	Chas. E. Dressler & Bro.....	Scientific apparatus, etc.....	" 31	87 07
27043	"	Union Transfer and Storage Company, Inc.....	Cartage	" 31	460 20
Total.....					70 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27128	Nov. 13	Russell W. Tether.....	Carpenter work, etc.....	1901 Oct. 31	\$71 10
27129	"	Joseph D. Duffy.....	Plumbing work, etc.....	" 31	21 30
27236	15	Postal-Telegraph Cable Company.....	Messenger service, April, May, June, July, 1901.....	" 31	14 65
27237	"	Allyn & Bacon.....	Text books.....	" 31	41 67
27238	"	American Book Company.....	"	" 31	27 84
27239	"	J. S. Babcock.....	Stationery, etc.....	" 31	9 75
27240	"	Consolidated Gas Company of New York.....	Gas, May 31 to August 30, 1901.....	" 31	4 23
27361	18	Sam. Lewis.....	Supplies	" 31	6 40
27362	"	The Knickerbocker Press.....	Blank books.....	" 31	3 00
27363	"	The Macmillan Company.....	Books	" 31	100 80
27364	"	The New York Mutual Gas Light Company.....	Gas, July and August, 1901.....	" 31	67 59
27365	"	New York Telephone Company.....	Telephone service, July, August and September, 1901.....	" 31	22 25
27366	"	Engelbert News.....	Engrossing diplomas.....	" 31	61 00
27367	"	Hull, Grippen & Co.....	Faint, etc.....	" 31	62 16
27368	"	International Oil Works, Wm. S. Winters, Manager.....	Oil	" 31	2 00
27369	"	Eimer & Amend.....	Supplies	July 20	140 55
27370	"	Baker, Smith & Co., Inc.....	Steam fitting, etc.....	Oct. 31	199 57
28546	29	J. H. Timmerman, City Paymaster.....	Payroll of College of The City of New York, November, 1901.....	" 27	16,018 57
28741	Dec. 2	Martin Gibbons.....	Services as Cleaner, November, 1901.....	" 27	50 00
28941	4	New York Central Coal Company.....	On account Contract No. 4399, for coal	Oct. 22	697 76
29413	10	Eimer & Amend.....	Chemical Supplies.....	Dec. 4	50 26
29414	"	Chas. G. Herbermann.....	Services as Librarian, September 1 to October 31, 1901.....	" 4	41 66
29415	"	Dowd Lumber Company.....	Lumber	" 4	5 66
29416	"	The Kny-Scheerer Company.....	Jars, etc.....	" 4	19 08
29417	"	The New York Mutual Gas Light Company.....	Gas, October, 1901.....	" 4	65 25
29418	"	Fred. Santer.....	Mounting specimens.....	" 4	7 00
29419	"	John Wanamaker.....	Toweling, etc.....	" 4	25 27
29420	"	M. F. Bonney.....	Washing towels, July, August, September, October, 1901.....	" 4	21 00
29421	"	A. P. Ball.....	Services as Tutor, September 12 to September 16, 1901.....	" 4	13 88
29691	13	Albany Perforated Wrapping Paper Company.....	Toilet paper.....	" 4	18 00
29692	"	J. S. Babcock.....	Stationery, etc.....	" 4	23 55
29693	"	Chas. E. Dressler & Bro.....	Engine oil, etc.....	" 4	94 75
29695	"	Wm. Stratford.....	Disbursements	" 4	26 50
29696	"	J. J. O'Brien & Son.....	Stationery, etc.....	" 4	22 00
30241	19	J. H. Timmerman, City Paymaster.....	Payroll of the College of The City of New York, December, 1901.....	" 18	16,046 35
30365	20	J. S. Babcock.....	Drawing books.....	" 4	39 20
30656	26	J. H. Arnold.....	Rubber stamps, etc.....	" 4	9 65
30657	"	The Bushkirk Engraving and Stationery Establishment.....	Stationery	" 4	33 75
31052	31	Martin Gibbons.....	Services as Cleaner, December, 1901.....	" 27	50 00
Total.....					\$54,982 06

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1901.

22964	Oct. 1	Wm. Werner.....	On account of Contract No. 4070, for alterations and repairs to the college buildings, Sixty-eighth to Sixty-ninth streets, Park and Lexington avenues.....	1901 Sept. 21	\$500 00
23065	"	"	On account of Contract No. 4070, for alterations and repairs to the college buildings, Sixty-eighth to Sixty-ninth streets, Park and Lexington avenues.....	" 21	1,000 00
22966	"	Bird S. Coler, as Comptroller.....	Amount of deductions on the pay-rolls of Normal College and Training Department for absences of Teachers for May, 1901.....	" 27	222 97
22967	"	Thomas McKeown.....	Alterations to lecture room.....	" 21	193 00
22968	"	Sohmer & Co.....	Piano hire.....	" 21	6 00
22969	"	M. A. E. Whitner.....	Whitner four-bolt safety device, etc.....	" 21	150 90
22970	"	The Wells & Newton Co.....	Repairing heating apparatus.....	" 21	192 00
22971	"	John B. Nugent & Son.....	Care of grounds, June 24 to August 31, 1901.....	" 21	177 00
22972	"	American Book Co.....	Books	" 21	160 00
23077	8	Jas. T. Delaney.....	Services as Inspector, August, 1901.....	" 21	121 50
25055	22	Grove I. Curtis and Walter F. Blaisdell, composing the firm of Curtis & Blaisdell.....	Ir full of Contract No. 4192, for coal	" 21	2,759 85
25749	28	J. H. Timmerman, City Paymaster.....	Payroll of Normal College, October, 1901.....	" 26	9,453 95
25750	"	J. H. Timmerman, City Paymaster.....	Payroll of Training Department, October, 1901.....	" 26	2,557 86
25762	29	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc, October, 1901.....	" 28	735 81
26124	Nov. 1	Jas. T. Delaney.....	Services as Inspector, September, 1901.....	" 28	112 50
26263	4	John B. Nugent & Son.....	Care of grounds, September, 1901.....	" 29	102 00
26264	"	The Macmillan Co.....	Books	" 29	4 80
26412	6	Wynkoop, Hallenbeck, Crawford Co.....	Printing, etc.....	" 29	10 30
26413	"	Rand, McNally & Co.....	Books	" 29	22 72
26414	"	Christopher Sower Co.....	"	" 29	43 20
26415	"	Daniel Slote & Co.....	Supplies	" 29	1 95
26416	"	J. L. Hammett Co.....	Pads	" 29	14 70
26417	"	Bloomingtondale Bros.....	Supplies	" 29	15 26
26695	8	G. & R. Van Cott.....	Coach hire.....	" 29	3 00
26697	"	Thos. J. Tuomey.....	Plumbing work, etc.....	" 29	11 76
26698	"	D. C. Heath & Co.....	Book	" 29	1 00
26699	"	H. A. Eisner.....	Shades	" 29	12 50
26700	"	Maynard, Merrill & Co.....	Books	" 29	1 80
26701	"	The Macmillan Co.....	"	" 29	172 80
26702	"	American Book Co.....	"	" 29	62 64
26703	"	Allyn & Bacon.....	"	" 29	69 12
26704	"	F. W. Devoe & C. T. Reynolds Co.....	Brushes	" 29	1 52
26867	9	Consolidated Gas Co. of New York.....	Gas, June, July August and September, 1901.....	" 29	118 80
26868	"	John Lahn.....	Repairs, etc.....	" 29	40 00
26869	"	D. Appleton & Co.....	Books	" 29	208 80
26870	"	C. W. Bardeen.....	"	" 29	300 00
26871	"	Butler, Sheldon & Co.....	"	" 29	25 68
26872	"	J. S. Babcock.....	Drawing materials.....	" 29	62 00
26873	"	"	Printing, etc.....	" 29	18 00
26874	"	"	Blank books.....	" 29	7 20

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26875	1901 Nov. 9	The Jackson Station- ery Co.	Stationery, etc.	Sept. 29	\$65 70
26876	9	Henry Holt & Co.	Books	Oct. 29	215 21
26877		Ginn & Co.	"	" 29	23 54
26878		Henry Holt & Co.	"	" 29	60 00
26879		Dyrsen & Pfeiffer	"	" 29	42 30
26880		West Disinfecting Co., Inc.	Use of disinfectors, October 10 to November 10, 1901.	" 29	16 68
26881		Benj. H. Sanborn & Co.	Books	" 29	216 96
26882		J. W. Schermerhorn & Co.	Kindergarten supplies	" 29	41 12
26883		University Publica- tion Co.	Books	" 29	131 52
26884		Wm. Beverley Har- ison	"	" 29	12 00
26885		James Gear	Garden hose, etc.	" 29	38 67
27033	12	Neptune B. Smyth	On account of Contract No. 4069 for alterations, etc., to the Col- lege Buildings, Sixty-eighth and Sixty-ninth streets, Park and Lex- ington avenues	Nov. 1	1,000 00
27034		John C. S. Upton	On account of Contract No. 4068 for alterations, etc., as above.	Oct. 1	800 00
27035		American Ice Co.	Ice	Oct. 29	14 52
27036		American Book Co.	Books	" 29	258 08
27037			"	" 29	300 00
27038		Clara Aub.	Stencils, etc.	" 29	38 80
27039		Mrs. C. A. Sherwood	Disbursements	" 29	8 99
27241	15	P. O. S. T. Telegraph Cable Co.	Messenger service, June, July and September, 1901	" 29	1 95
27242		The N. Y. Edison Co.	Electric current, June, July, August and September, 1901.	" 29	13 20
27243		Denis Shane	Disbursements, October, 1901.	" 29	38 65
27382	18	Francis J. Healy	Janitor's rent, July 1 to November 1, 1901	" 28	133 33
28246	26	J. H. Timmerman, City Paymaster	Payroll of Normal College, Novem- ber, 1901	" 25	9,420 95
28247		J. H. Timmerman, City Paymaster	Payroll of Training Department, November, 1901	" 25	2,569 86
28357	27	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., Novem- ber, 1901	" 26	735 81
29167	Dec. 6	Jas. T. Delaney	Services as Inspector, October 1 to 12, 1901.	" 30	49 50
29203	9	John Neal's Sons	Repairing heating apparatus	" 30	95 00
29204		Neostlye Co.	Ink	" 30	11 25
29205		Jas. L. Manney	Repairing blinds	" 30	2 75
29206		West Disinfecting Co.	Disinfecting, etc., September 10 to December 10, 1901.	" 30	23 78
29207		L. Castelvocchi & Co.	Clay, etc.	" 30	4 25
29208		E. L. Kellogg & Co.	Books	" 30	18 00
29209		Queen & Co., Inc.	Scientific supplies	" 30	137 85
29210		The Macmillan Co.	Books	" 30	11 52
29211		The Fred Macey Co., Ltd.	Printing cards	" 30	12 90
29212		Consolidated Gas Co. of New York	Gas, October, 1901	" 30	54 18
29213		American Ice Co.	Ice, October, 1901	" 30	4 04
29214		Ginn & Co.	Books	" 30	12 77
29215		D. Appleton & Co.	"	" 30	45 00
29216		"	"	" 30	43 20
29217		American Book Co.	"	" 30	57 60
29218		Frederick Buse	Wood	" 30	71 64
29219		S. Zickel	Books	" 30	1 65
29220		Wynkoop, Hallen- beck, Crawford & Co.	Printing	" 30	9 10
29221		J. S. Babcock	Printing, etc.	" 30	14 25
29222		Henry Holt & Co.	Books	" 30	176 75
29223		J. W. Schermerhorn & Co.	Crayons, etc.	" 30	10 74
29224		Rand, McNally & Co.	Map	" 30	7 75
29225		Trow Directory, Print- ing and Bookbind- ing Company	Directory	" 30	7 50
29226		Thos. J. Tuomey	Plumbing work, etc.	" 30	78 25
29227		Longmans, Green & Co.	Books	" 30	4 45
29228		Daniel Slote & Co.	Record books	" 30	28 80
29229		Dyrsen & Pfeiffer	Books	" 30	60 19
29230		Patrick Clune	Disbursements, January 5 to No- vember 16, 1901.	" 30	4 65
29231		Butler, Sheldon & Co.	Books	" 30	9 48
29232		Milton Bradley Com- pany	"	" 30	1 50
29233		D. C. Heath & Co.	"	" 30	24 00
29234		M. H. Hartman	Drawing materials	" 30	5 20
29235		John Hankin & Bro.	Repairing heating apparatus	" 30	47 00
29236		Gustave Freret	Repairing carts, etc.	" 30	9 00
29237		C. W. Bardeen	Books	" 30	287 50
30135	17	The New York Edi- son Company	Electric current, October, 1901.	" 30	15 52
30136	19	Bunkio Matsuki	Prints	" 30	29 50
30249		J. H. Timmerman, City Paymaster	Payroll of Normal College, De- cember, 1901	Dec. 19	9,414 95
30250		J. H. Timmerman, City Paymaster	Payroll of Training Department, December, 1901	" 19	2,593 86
30366	20	The Baker & Taylor Company	Prize books	Nov. 30	253 62
30461	23	The Jackson Station- ery Company	Stationery	" 20	58 63
30490		Neptune B. Smyth	In full of Contract No. 4069, for al- terations, etc., to the college buildings, Sixty-eighth to Sixty- ninth streets, Park and Lexing- ton avenues	Dec. 7	400 00
30670	26	J. H. Timmerman, City Paymaster	Payroll of Secretary to President, etc., December, 1901.	" 20	735 81
Total					\$50,877 61

CORONERS.

Salaries and Expenses (Borough of Manhattan), 1901.

26065	Oct 31	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Octo- ber, 1901	1901. Oct. 28	\$3,891 66
26081		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Jacob E. Bausch, Coroner, October, 1901	" 28	233 26
26082		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Ed- ward W. Hart, Coroner, October, 1901	" 28	260 41
26083		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, E. T. Fitzpatrick, Coroner, October, 1901	" 28	260 41
26084		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, An- tonio Zucca, Coroner, October, 1901	" 28	260 41
28352	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Novem- ber, 1901	Nov. 26	3,891 66
28353		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, E. T. Fitzpatrick, Coroner, November, 1901	" 26	166 66
28354		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Ed- ward W. Hart, Coroner, Novem- ber, 1901	" 26	166 66
28355		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, An- tonio Zucca, Coroner, November, 1901	" 26	166 66

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28356	1901 Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Jacob E. Bausch, Coroner, November, 1901	Nov. 26	\$125 00
29544	Dec. 12	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Jacob E. Bausch, Coroner, November, 1901	Dec. 11	168 75
29545		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, November, 1901, E. T. Fitzpatrick, Coroner	" 11	93 75
29546		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, November, 1901, An- tonio Zucca, Coroner	" 11	93 75
29547		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, November, 1901, Ed- ward W. Hart, Coroner	" 11	93 75
30602	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, December, 1901, E. T. Fitzpatrick, Coroner	" 24	260 49
30603		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, December, 1901, Ed- ward W. Hart, Coroner	" 24	260 49
30604		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, December, 1901, An- tonio Zucca, Coroner	" 24	260 49
30605		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, Coroner's Office, December, 1901, Jacob E. Bausch, Coroner	" 24	293 75
30606		J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Decem- ber, 1901	" 24	3,891 74
Total					\$14,839 75

BOROUGH OF BROOKLYN.

Salaries and Expenses of Coroners, 1901.

8859	Oct. 11	Anthony J. Burger, M. D.	Contingent expenses for the month of September, 1901	1901. Oct. 5	\$61 10
9203	23	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Octo- ber, 1901	" 21	1,991 66
9325	28	The New York and New Jersey Tele- phone Company	Telephone service, July 1 to Sep- tember 24, 1901, for the late Coroner, George W. Clap	" 19	25 39
9466	31	J. H. Timmerman, City Paymaster	Supplementary payroll, October 19 to 31, 1901	" 22	209 68
9583	Nov. 4	William J. Glinnen, M. D.	Post-mortem examination	" 22	40 00
9584	19	John Horin, M. D.	"	" 22	40 00
10021		Anthony J. Burger, M. D.	Contingent expenses, October, 1901.	Nov. 12	84 89
10176	21	Philip T. Williams	"	" 12	34 99
10276	23	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Novem- ber, 1901	" 22	2,491 66
11039	Dec. 12	Philip T. Williams	Contingent expenses, November, 1901	Dec. 6	53 15
11040		Anthony J. Burger	Contingent expenses, November, 1901	" 6	61 10
11373	23	J. H. Timmerman, City Paymaster	Payroll of Coroner's Office, Decem- ber, 1901	" 21	2,491 74
Total					\$7,585 36

BOROUGH OF THE BRONX.

Salaries and Expenses of Coroners in the Borough of The Bronx, 1901.

1982	Oct. 8	Anthony McOwen	Contingent expenses, September, 1901	1901. Oct. 1	\$117 00
1983		Thomas M. Lynch	Contingent expenses, September, 1901	" 1	106 00
2082	24	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Octo- ber, 1901	" 23	2,016 66
2083		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to Thomas Lynch, Coroner, Octo- ber, 1901	" 23	133 33
2084		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to An- thony McOwen, Coroner, Octo- ber, 1901	" 23	133 33
2198	Nov. 12	Anthony McOwen	Contingent expenses, October, 1901	Nov. 2	119 99
2199		Thomas M. Lynch	"	" 2	119 99
2285	25	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, No- vember, 1901	" 2	2,016 66
2286		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to An- thony McOwen, Coroner, No- vember, 1901	" 21	133 33
2287		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to Thomas M. Lynch, Coroner, No- vember, 1901	" 21	133 33
2368	Dec. 11	Thomas M. Lynch	Contingent expenses, November, 1901	Dec. 4	115 67
2369		Anthony McOwen	Contingent expenses, November, 1901	" 4	105 68
2432	24	J. H. Timmerman, City Paymaster	Payroll of Coroners' Office, Decem- ber, 1901	" 23	2,016 66
2433		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to An- thony McOwen, Coroner, Decem- ber, 1901	" 23	133 33
2434		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk to Thomas M. Lynch, Coroner, De- cember, 1901	" 23	133 33
Total					\$7,534 29

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners in the Borough of Queens, 1901.

2818	Oct. 11	Samuel I. Guy, Jr.	Contingent expenses, September, 1901	1901. Oct. 4	\$71 33
2848	16	"	Contingent expenses, August, 1901.	Oct. 7	61 12
2912	24	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., October, 1901	" 22	1,624 99
3035	Nov. 6	Samuel I. Guy, Jr.	Contingent expenses, July, 1901	" 28	48 98
3305	27	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., Novem- ber, 1901	Nov. 26	1,624 99
3560	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., Decem- ber, 1901	Dec. 27	1,625 11
Total					\$5,056 52

BOROUGH OF RICHMOND.
Salaries and Expenses—Coroners, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
1466	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., October, 1901	Oct. 23	\$1,262 49
1640	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., November, 1901	Nov. 25	1,262 49
1739	Dec. 23	John Seaver.....	Contingent expenses, July, 1901....	Dec. 16	28 80
1740	"	"	Contingent expenses, August, 1901....	" 16	24 60
1741	"	"	Contingent expenses, September, 1901	" 16	15 25
1770	27	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., December, 1901	" 24	1,262 61
Total					\$3,856 24

THE COMMISSIONERS OF ACCOUNTS.
Salaries and Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23352	Oct. 4	Bausch & Lomb Optical Co.....	Microscope, etc.	Sept. 23	\$450 75
23906	10	M. R. Pollock.....	Typewriting, August, 1901.....	Oct. 4	71 74
23907	"	The Lawyers' Stenographic and Typewriting Co.....	Typewriting, etc.	" 4	40 30
24136	11	John Klein.....	Surveyor's stakes, etc.	" 7	15 00
24137	"	Typewriter Inspection Co.....	Inspecting typewriters, etc., July, August and September, 1901....	" 7	10 20
24138	"	John C. Hertle and Edward Owen, Commissioners	Incidental expenses	" 7	300 00
24895	21	Eimer & Amend.....	Naphtha, etc.	" 14	11 82
25183	23	Wm. Schwarzwaelder & Co.....	Bookcase, etc.	" 14	22 45
25184	"	Kolesch & Co.....	Engineer's supplies	" 7	36 38
25609	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., October, 1901	" 24	10,744 83
25610	"	J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, October, 1901	" 24	319 99
27106	Nov. 13	M. R. Pollock.....	Typewriting	Nov. 8	101 66
27155	14	G. W. Bromley & Co.....	Correcting atlases	" 8	28 50
27234	15	John Simmons Co.....	Pipe, etc.	" 8	18 37
27235	"	O. C. & K. R. Wilson	Padlocks, etc.	" 8	27 76
27340	16	John C. Hertle and Edward Owen, as Commissioners	Contingent expenses	" 8	300 00
27354	18	The Arthur Co.....	Iron work, etc.	" 8	45 39
28028	25	Martin B. Brown Co.	Printing, etc.	" 15	300 26
28118	"	J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, November, 1901	" 21	319 99
28119	"	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, November, 1901	" 21	10,744 83
29401	Dec. 10	John C. Hertle and Edward Owen, as Commissioners	Incidental expenses.....	Dec. 5	300 00
29402	"	Thornton N. Motley Co., Inc.....	Drills	" 5	11 76
29403	"	Church E. Gates & Co.....	Lumber	" 5	26 74
29581	12	John Klein.....	Carpenter work, etc.	" 5	16 00
29582	"	John Simmons Co.....	Pipe, etc.	" 5	9 63
29751	16	M. R. Pollock.....	Typewriting, October, 1901	" 10	163 31
30460	23	Jas. H. English & Son	Filing cases, etc.	" 9	16 80
30870	27	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., December, 1901	" 26	10,720 80
30871	"	J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, December, 1901	" 26	319 99
Total					\$35,495 25

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22980	Oct. 1	Herman Rosenthal...	Services for conducting examination for Interpreter in Russian.....	Sept. 26	\$10 00
22981	"	H. M. Johnston.....	Services of Expert Copyist and Typewriter, August 16 to September 18, 1901.....	" 26	98 00
22982	"	Wm. Bentenmuller...	Services for drawing up papers....	" 26	25 00
23470	7	Cornelius Van Cott, as Postmaster	Postage stamps	Oct. 1	500 00
23908	10	New York Telephone Company	Telephone services, July and August, 1901	Sept. 26	66 20
24878	19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., September, 1901.....	Oct. 18	25 00
25185	23	Cornelius Van Cott, as Postmaster	Postage stamps	" 18	500 00
25281	24	Leon Brummer.....	Services rendered	" 18	75 00
25282	"	H. M. Johnston.....	Services of Expert Typewriter, September 20 to October 4, 1901....	" 18	45 50
25656	28	American District Telegraph Company.	Messenger service, September, 1901.	" 18	6 09
25751	"	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., October, 1901	" 26	4,665 35
25752	"	J. H. Timmerman, City Paymaster....	Payroll of Examiners, etc., October, 1901	" 26	2,080 00
26004	30	Lee Phillips, as Secretary	Incidental expenses	" 24	150 09
26005	"	The Office Toilet Supply Company	Use of toilet supplies, July 1 to October 1, 1901	" 18	6 75
27154	Nov. 14	New York Telephone Company	Telephone Service, August and September, 1901	Nov. 11	64 35
28425	27	J. H. Timmerman, City Paymaster....	Payroll of Examiners, November, 1901	" 26	2,180 00
28426	"	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., November, 1901	" 26	4,611 59
28787	Dec. 3	Pratt Institute.....	Civil Service Examinations, held at Pratt Institute, March 12 and 15 and April 9, 1901.....	" 26	72 00
29043	5	The American District Telegraph Company	Messenger service, October, 1901....	" 26	13 30
29488	11	Cornelius Van Cott, as Postmaster	Postage stamps	Dec. 4	500 00
29489	"	New York Telephone Company	Telephone service, September and October, 1901	" 4	64 85
29587	12	The American District Telegraph Company	Messenger service, October and November, 1901	" 4	17 30
30128	19	The National Electric Appliance Company, Inc	Antiseptic mouthpieces for telephones, etc.	" 4	39 00
30703	26	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., December, 1901	" 26	4,581 16

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30704	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Examiners, etc., December, 1901.....	Dec. 26	\$1,610 00
Less Warrant No. 28787, canceled December 4, 1901.....					72 00
Total					\$21,934 35

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22957	Oct. 1	Wm. P. Mitchell.....	In full of Contract No. 3338, for supplying printed, lithographed or stamped forms, pamphlets, etc., for use of the Courts and the Departments and Bureaus (less ten per cent. retained)....	1901. Sept. 13	\$3,129 00
22958	"	"	In full of amount retained on Contract No. 3338, for supplying printed, lithographed or stamped forms, pamphlets, etc., for use of the Courts and the Departments and Bureaus.....	" 26	503 00
23451	5	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, September, 1901.	Oct. 4	1,675 00
23460	7	The Martin B. Brown Company	In full of Contract No. 3391 (less ten per cent. retained), for supplying printed, lithographed or stamped forms, etc.....	Sept. 25	6,942 54
23461	"	The Martin B. Brown Company	Ten per cent. retained and in full of Contract No. 3391, for supplying printed, lithographed or stamped forms, etc.....	Oct. 2	4,796 08
24230	11	The Martin B. Brown Company	On account of Contract No. 3347, for supplying printed, lithographed or blank books, etc.....	" 3	6,889 35
24229	"	The Martin B. Brown Company	In full of Contract No. 3347, for supplying printed, lithographed or blank books, etc. (less ten per cent. retained).....	" 3	12,833 79
24231	"	The Martin B. Brown Company	Ten per cent. retained and in full of Contract No. 3347, for supplying printed, lithographed or blank books, etc.....	" 8	3,194 01
26218	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, October, 1901....	Nov. 1	1,604 03
27825	21	Jas. H. English & Son	Binding, etc.....	" 15	632 29
27826	"	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.....	" 15	1,560 76
27827	"	Martin B. Brown Company	Printing, etc.....	" 15	5,303 66
27828	"	The E. A. Tucker Company	Rubber stamps, etc.....	" 15	22 55
27838	22	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.....	" 15	982 43
27839	"	Martin B. Brown Company	Printing, etc.....	" 15	870 40
27840	"	Martin B. Brown Company	"	" 15	219 17
27885	"	Martin B. Brown Company	Letter paper, envelopes, etc.....	" 15	3,846 54
27886	"	Jas. H. English & Son	Blank books, etc. (arrears).....	" 15	1,102 16
27950	23	Jas. H. English & Son	Bookbinding, etc.....	" 18	3,490 40
27951	"	Martin B. Brown Company	Printing	" 19	10,678 52
27952	"	The Blickensderfer Mfg. Company	Carbon paper, etc.....	" 15	25 95
27953	"	W. P. Mitchell & Sons	Printing etc.....	" 18	584 33
27954	"	The J. W. Pratt Company	"	" 18	1,950 52
27955	"	The J. W. Pratt Company	"	" 18	773 10
27956	"	American Bank Note Company	Bond books, etc.....	" 20	1,382 00
28122	25	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, November, 1901....	" 20	1,555 00
28220	26	Jas. H. English & Son	Books, etc.....	" 20	747 48
28694	Dec. 2	Martin B. Brown Company	Binding minutes, etc.....	" 18	7,562 15
28695	"	Frank Haney.....	Cartage, July 1 to August 16, 1901.	" 15	160 00
28696	"	"	Cartage, June 1 to June 29, 1901....	" 15	134 00
30662	26	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, June, 1901.....	1901. Dec. 23	333 33
30663	"	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, July, 1901.....	" 23	333 33
30664	"	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, August, 1901.....	" 23	333 33
30665	"	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, September, 1901.....	" 23	333 33
30666	"	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing calendars of Courts of Record, October, 1901.....	" 23	333 33
30946	30	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders, etc., City Record Office, December, 1901....	" 28	1,575 00
31043	"	New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, November, 1901	" 30	333 33
Total					\$88,725 19

City Record—Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25658	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of City Record Office, October, 1901	1901. Oct. 25	\$1,364 15
28123	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of City Record Office, November, 1901	Nov. 20	1,364 15
30945	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of City Record Office, December, 1901	Dec. 28	1,364 15
Total					\$4,092 45

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23207	Oct. 2	Vincenzo Benedetto..	Newspapers, from September 2 to 28, 1901.	1901 Sept. 26	\$8 00
23701	8	Thos. C. Cowell.....	Disbursements, July 1 to August 30, 1901.	Oct. 1	10 00
23702		Frank L. Gilon.....	Disbursements, July, August and September, 1901.	" 1	5 77
26125	Nov. 1	Thos. C. Cowell.....	Disbursements, September, 1901.	" 25	9 50
26126		Vincenzo Benedetto..	Newspapers, September 30 to October 26, 1901.	" 25	8 00
27102	13	Joseph Fehr.....	Disbursements, August and September, 1901.	Nov. 4	5 75
27357	18	Wash'n H. Hettler..	Disbursements, October, 1901.	" 12	9 50
27492	19	Thos. C. Cowell.....		" 13	11 00
28689	Dec. 2	The American District Telegraph Co..	Messenger service, June to October, 1901, inclusive.	" 25	19 40
28690		Vincenzo Benedetto..	Newspapers, October 28 to November 30, 1901.	" 20	10 00
28782	3	New York Telephone Company	Telephone service, May 1 to October 31, 1901.	" 25	117 85
28783		National Press Intelligence Co.....	Clippings, April 1 to June 30, 1901.	" 25	10 85
28784		Thomas C. Cowell....	Disbursements, September 18 to November 18, 1901.	" 20	49 12
29410	10	Washington H. Hettler	Disbursements, November, 1901.	Dec. 4	5 50
29883	17	Thomas C. Cowell....	Disbursements, November 1 to 29, 1901.	" 4	10 50
30334	20	Joseph Fehr.....	Disbursements, October 1 to November 21, 1901.	" 14	5 72
Total.....					\$296 46.

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1901.

25026	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Examiners, October, 1901.	1901 Oct. 29	\$345 00
28544	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of Examiners, November, 1901.	Nov. 27	315 00
30609	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Examiners, December, 1901.	Dec. 24	315 00
Total					\$975 00

Salary of Clerk, 1901.

25027	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Clerk, October, 1901.	1901. Oct. 29	\$83 33
28545	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of Clerk, November, 1901.	Nov. 27	83 33
30610	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, December, 1901.	Dec. 24	83 33
Total					\$249 99

Supplies and Contingencies, 1901.

22976	Oct. 1	Eureka Blotter Bath Co.....	Copying bath, etc.....	1901. Sept. 26	\$16 10
27103	Nov. 13	John Renehan.....	Disbursements, August 21 to October 31, 1901.	Nov. 6	7 05
27104	18	John W. Garey.....	Jan. April 29 to November 4, 1901.	Oct. 25	15 60
27373		Fowler Mfg. Co., Ltd.	Towel service, September, 1901.	Nov. 6	1 75
27374		"	Towel service, October, 1901.	Nov. 6	1 75
28477	Dec. 17	"	Towel service, November, 1901.	Dec. 11	1 75
30336	20	Tatham & Bros.....	Plumbing material, etc.....	" 11	112 94
Total					\$156 94

FOR LIBRARY PURPOSES.

New York Free Circulating Library, 1901.

26396	Nov. 4	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to New York Free Circulating Library	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Oct. 21	\$6,820 83
27850	22	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to New York Free Circulating Library	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 18	6,820 83
30523	Dec. 24	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to New York Free Circulating Library	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 14	6,820 85
Total.....					\$20,462 51

Aguilar Free Library Society, 1901.

25088	Oct. 22	Aguilar Free Library Society	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Oct. 1	\$2,695 83
27844	Nov. 22	Aguilar Free Library Society	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 1	2,695 83
30278	Dec. 20	Aguilar Free Library Society	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 2	2,695 86
Total.....					\$8,087 52

Webster Free Library, 1901.

25026	Oct. 21	Webster Free Library	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Oct. 10	\$441 66
27852	Nov. 22	"	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 11	441 66
30453	Dec. 23	"	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 13	441 72
Total.....					\$1,325 04

Cathedral Free Circulating Library, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25631	Oct. 28	Cathedral Free Circulating Library.....	On account of appropriation for York, for library purposes, October, 1901, from The City of New York.	1901 Oct. 16	\$1,095 83
27845	Nov. 22	Cathedral Free Circulating Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	" 28	1,095 83
30279	Dec. 20	Cathedral Free Circulating Library.....	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Nov. 27	1,095 86
Total					\$3,287 52

Free Library of the University Settlement Society, 1901.

25027	Oct. 21	University Settlement Society of New York (Inc.).....	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Sept. 23	\$479 16
27846	Nov. 22	University Settlement Society of New York (Inc.).....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Oct. 16	479 16
30283	Dec. 20	University Settlement Society of New York (Inc.).....	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Nov. 22	479 22
Total.....					\$1,437 54

Washington Heights Free Library, 1901.

25025	Oct. 21	Washington Heights Free Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Oct. 10	\$375 00
28157	Nov. 25	Washington Heights Free Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 13	375 00
30489	Dec. 23	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to Washington Heights Free Library	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 14	375 00
Total.....					\$1,125 00

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1901.

25630	Oct. 28	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.....	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901. Oct. 18	\$791 66
27849	Nov. 22	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 14	791 66
30452	Dec. 23	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.....	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 13	791 68
Total.....					\$2,375 00

St. Agnes Free Library, 1901.

23338	Oct. 3	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to St. Agnes Free Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, September, 1901.	1901. Sept. 27	\$645 83
26395	Nov. 4	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to St. Agnes Free Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	Oct. 21	645 83
27851	22	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to St. Agnes Free Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Nov. 18	645 83
30451	Dec. 23	The New York Public Library, Astor, Lenox, and Tilden Foundations, successor to St. Agnes Free Library.....	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 14	645 86
Total.....					\$2,583 35

Young Women's Christian Association Library, 1901.

30858	Dec. 27	Young Women's Christian Association Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, September, 1901.	1901. Dec. 18	\$458 33
30859		Young Women's Christian Association Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	Dec. 18	458 33
30860		Young Women's Christian Association Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Dec. 18	458 33
30861		Young Women's Christian Association Library.....	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Dec. 18	458 36
Total.....					\$1,833 35

Harlem Library, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25028	Oct. 21	The Harlem Library.	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.	1901	
27848	Nov. 22	"	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.	Sept. 23	\$645 83
30921	Dec. 28	"	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901.	Oct. 31	645 83
				Dec. 17	645 86
			Total.....		\$1,937 52

Public Library, Brooklyn, 1901.

8589	Oct. 1	Seba M. Bogert.....	Rent of floor of building, southwest corner of Smith and Carroll streets three months, ending August 1, 1901.	1901.	
8590		M. Augusta Packer..	Rent of premises, corner Bay Seventeenth street and Bath avenue, June, July, August, 1901.	Sept. 21	\$180 00
8591		Wolff & Moore.....	Rent of premises, corner of Eighteenth street and Benson avenue, July, August, September, 1901.	" 21	150 00
8592		Office of the Publishers' Weekly.....	Periodicals	" 21	2 00
8593		John J. Fenton.....	Horse hire	" 21	9 00
8594		J. C. Thomas.....	Wrapping paper, etc.....	" 21	16 75
8595		George Schmidt.....	Newspapers, August, 1901.....	" 21	7 40
8596		F. J. O'Brien.....	"	" 21	7 68
8597		The Library Press.....	Periodical	" 21	1 00
8598		Max Levenson & Son.....	Bookbinding	" 21	8 34
8599		D. Kornfield.....	Papers	" 21	81
8600		The Baker & Taylor Company.....	Books	" 21	3 78
8601		The Atlas Stationery Store.....	Newspapers, etc., August.....	" 21	7 45
8624	2	S. Epstein.....	Rent of store and floor of premises, northwest corner of Bridge and Nassau streets, July, August, September, 1901.....	" 21	300 00
8625		Brooklyn Daily Eagle.	Printing	" 21	72 25
8785	9	Joseph Laurier.....	Books	" 21	16 03
8830	10	Hanover National Bank of City of New York, assignee of Henry Malkan.....	"	Aug. 30	798 60
9015	18	Charles A. Scott.....	Bookbinding	Oct. 9	57 75
9016		A. N. Marquis & Co.....	Book	Sept. 21	2 97
9017		George H. Cowell.....	Newspaper	" 21	6 53
9018		Bedford Company, Inc.....	Books	" 21	2 58
9019		Mrs. T. Behler.....	Newspapers, August, 1901.....	" 21	12 07
9020		J. M. Harkow.....	"	" 21	6 83
9021		J. & D. Kleitman.....	"	" 21	6 45
9022		The Hanover National Bank of The City of New York, Assignee of Henry Malkan.....	Books	Oct. 9	588 14
9089	21	Cook & Roberts.....	"	" 9	24 17
9090		The Baker & Taylor Company.....	"	" 9	14 30
9091		Bangs & Co.....	"	" 9	7 27
9092		Anna Krendel.....	Newspapers, August	Sept. 21	6 95
9093		Charles Scribner's Sons.....	Books	Oct. 9	28 21
9094		Charles Scribner's Sons.....	"	" 9	16 27
9095		Gertrude L. Langmire.....	Rent of premises, consisting of four-story and basement brick store dwelling, southeast corner Brevoort and Bedford places, July, August, September, 1901.....	" 9	750 00
9096		Joseph Berger, as Agent for Joseph M. and Beno Rosenthal.....	Rent of premises, No. 474 Bedford avenue, June 15 to September 15, 1901.....	" 9	250 00
9097		Union for Christian Work of the City of Brooklyn.....	Rent of second floor. Nos. 67 and 69 Schermerhorn street, July 1 to October 1, 1901.....	" 9	450 00
9098		The Hanover National Bank of The City of New York, Assignee of Henry Malkan.....	Books	" 9	471 11
9089		The Hanover National Bank of The City of New York, Assignee of Henry Malkan.....	"	" 9	65 41
9326	28	The Germania Fire Insurance Co., Melville Titus, Agent.....	Insurance premiums on the Bay Ridge Library, September 1, 1901, to September 1, 1902.....	" 9	29 25
9327		T. W. and C. B. Sheridan, assignees of John Oksanen.....	Binding books	" 9	140 00
9350	29	J. H. Timmerman, City Paymaster.....	Payroll of Librarian, October, 1901.....	" 26	5,576 06
9351		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Librarian, September, 1901.....	" 26	30 00
9510	Nov. 1	J. C. Thomas.....	Manila paper	" 24	4 00
9511		The Smith Premier Typewriter Co.....	Copy ribbons	" 24	3 50
9512		Library Bureau.....	Cards	" 24	51 35
9513		Joseph Laurier.....	Statistic books, etc.....	" 24	30 00
9514		G. E. Stechert.....	Books	" 24	8 50
9515		The Hanover National Bank of The City of New York, assignee of Henry Malkan.....	"	" 24	56 82
9516		Funk & Wagnalls Co.....	"	" 24	6 00
9517		Dennison Mfg. Co.....	Gum labels, etc.....	" 24	14 30
9518		W. S. Dix.....	Books	" 24	8 00
9519		Bangs & Co.....	"	" 24	19 25
9520		The Baker & Taylor Co.....	"	" 24	11 65
9521		A. W. Holdsworth.....	"	" 24	20 00
9522		D. Kamfield.....	Newspapers, September, 1901.....	" 24	75
9523		Mrs. T. Behler.....	"	" 24	11 87
9524		National Press Intelligence Co.....	Newspaper clippings, July 1 to September 30, 1901.....	" 24	6 90
9597	4	George Schmitt.....	Newspaper clippings, September, 1901.....	" 24	6 98
9598		Mercantile Library Association of The City of New York.....	Books	" 24	104 65
9599		Clarke & Baker.....	Index cards	" 24	165 73
9600		Cook & Roberts.....	Books	" 24	11 18
9620	6	Brooklyn Daily Eagle.	Printing, etc.....	" 24	270 00
9621		Frank P. Hill.....	Transportation, etc.....	" 24	40 00
9622		John J. Fenton.....	Use of horse, etc.....	" 24	17 00
9623		J. & D. Kleitman.....	Newspapers, September, 1901.....	" 24	6 37
9624		The Atlas Stationery Store, Daniel F. Ray, Prop.....	"	" 24	6 82
9625		Geo. H. Cowell.....	"	" 24	6 30
9828		Anna Krudel.....	"	" 24	6 70
9829		Haddon & Co.....	Binding	" 24	68 05
9830		Irving Press.....	Stationery	" 24	62 42
9831		Charles Scribner's Sons.....	Books	" 24	192 03
9832		Charles da Silva.....	Binding	" 24	97 95

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9833	Nov. 6	J. M. Harkow.....	Newspapers, etc.....	1901	\$25 93
9834		The American News Co.....	Papers, etc.....	Oct. 24	8 49
9941	15	The N. Y. & N. J. Telephone Co.....	Telephone service, January 1, to September 30, 1901.....	" 24	263 18
10209	22	Irving Press.....	Stationery, etc.....	Nov. 18	10 60
10210		Haddon & Co.....	Card board, etc.....	" 18	6 60
10211		D. S. Holmes.....	Binding magazines	" 18	19 80
10212		The Hammond Typewriter Co.....	Card board	" 18	2 00
10213		Cook & Roberts.....	Typewriter ribbons	" 18	1 50
10214		Charles Scribner's Sons.....	Books	" 18	10 51
10215		Charles Scribner's Sons.....	"	" 18	22 67
10216		Charles Scribner's Sons.....	Thompson pictures	" 18	4 80
10217		Max Levenson & Son.....	Bookbinding	" 18	6 35
10218		Max Levenson & Son.....	Book rebound	" 18	4 28
10219		Laird & Lee.....	Book	" 18	47
10220		Library Bureau.....	Book support, etc.....	" 18	26 72
10221		Francis J. O'Brien.....	Newspapers, September, 1901.....	" 18	7 33
10222		McCormack's Express, M. J. McCormack, Prop.....	Expressage, June, July and August, 1901.....	" 18	52 85
10331	25	Stevenson & Marsters.....	Pads, etc.....	" 18	12 85
10332		Charles Scribner's Sons.....	Rubber bands, etc.....	" 18	16 63
10333		Jesse Strait.....	Books	" 18	34 75
10334		Ludwick Szkop.....	Bookbinding	" 18	129 30
10335		Charles A. Scott.....	Binding	" 18	115 62
10336		"	"	" 18	44 35
10337		"	"	" 18	32 45
10338		"	"	" 18	59 15
10339		The C. A. Nichols Co.....	Books	" 18	166 50
10340		Wilkinson Bros. & Co.....	Card board	" 18	10 00
10341		Bangs & Co.....	Books	" 18	9 60
10342		J. Anderson, Jr.....	"	" 18	1 90
10343		G. E. Stechert.....	"	" 18	8 90
10344		J. H. Timmerman, City Paymaster.....	"	" 18	2 90
10345		Charles & Baker.....	Payroll of Librarian, etc.....	" 27	5,550 56
10346		Louis Warners, Jr.....	Supplies	" 18	10 08
10347		A. Stewart Walsh.....	Binding	" 18	101 50
10348		"	Rent of premises No. 29 Pennsylvania avenue, Brooklyn, August 1 to November 1, 1901.....	" 18	240 00
10521		Phenix Insurance Co. of Brooklyn.....	Insurance	" 18	42 00
10522		Ph. Haag.....	Rent of premises northeast corner Fourth avenue and Forty-eighth street, Borough of Brooklyn, August 1 to November 1, 1901.....	" 18	120 00
16025	Dec. 3	Stevenson & Marsters.....	Stationery	" 25	17 51
16026		Ammon & Mackel.....	Books	" 25	70 25
16027		Cook & Roberts.....	"	" 25	36 64
16028		Davis & Harvey.....	"	" 25	24 15
16029		A. F. Farrell & Son.....	"	" 25	24 95
16030		The American News Co.....	Periodicals	" 25	4 00
16031		Bangs & Co.....	Books	" 25	39 25
16032		Boston Transcript Co.....	Subscription to Boston Evening Transcript, October 25, 1901, to October 25, 1902.....	Oct. 25	9 00
16033	Dec. 3	Edward P. Day.....	Rent of ground floor of premises southwest corner Sixth avenue and Ninth street, July, August and September, 1901.....	Nov. 25	240 00
16034		Seba M. Bogert.....	Rent of store floor of buildings southwest corner Smith and Carroll streets, August 1 to November 1, 1901.....	" 25	180 00
16035		George H. Cowell.....	Newspapers, October, 1901.....	" 25	6 52
16036		J. & D. Kleitman.....	"	" 25	6 46
16037		J. M. Harkow.....	"	" 25	6 68
16038		Mrs. Anna Krendel.....	"	" 25	6 86
16039		The Atlas Stationery Store, David F. Ray, Prop.....	"	" 25	7 02
16040		Mrs. T. Behler.....	"	" 25	12 04
10795	6	Library Bureau.....	Subscription to magazine, May, 1901.....	" 25	1 00
10796		F. J. O'Brien.....	Newspapers, October, 1901.....	" 25	7 71
10797		George Schmitt.....	"	" 25	7 37
10798		G. P. Putnam's Sons.....	Books	" 25	6 30
10799		John Anderson, Jr.....	"	" 25	7 90
10800		C. F. Libbie & Co.....	"	" 25	12 60
10801		G. E. Stechert.....	"	" 25	4 25
10802		Charles A. Scott.....	Binding	" 25	47 25
10803		"	"	" 25	57 10
10804		Morris Building Co.....	Rent of apartments in "The Astral," Franklin street, November, 1901.....	" 25	50 00
10805		Louis Warners, Jr.....	Binding	" 25	21 30
10806		Brooklyn Daily Eagle	Postal cards, envelopes.....	" 25	214 75
11085	13	The Baker & Taylor Co.....	Books	" 25	224 94
11217	17	Louisa Maurer and Rosa Huberty.....	Rent of store floor premises southeast corner Montrose and Humboldt streets, July, August and September, 1901.....	" 25	150 00
11218		Charles Scribner's Sons.....	Books	" 25	133 95
11367	23	Charles Scribner's Sons.....	"	" 25	163 55
11368		The N. Y. & N. J. Telephone Co.....	Telephone service.....	" 18	193 37
11369		Morris Building Co.....	Rent apartments in "The Astral," No. 184 Franklin street, September 15 to November, 1901.....	Oct. 24	75 00
11528	27	J. H. Timmerman, City Paymaster.....	Payroll of Librarian, etc., December, 1901.....	Dec. 26	5,680 39
11529		Charles Scribner's Sons.....	Books	Nov. 25	351 01
			Deduct amount of Warrant No. 10798, canceled December 23, 1901.....		6 30
			Total.....		\$26,819 22

Queens Borough Library, 1901.

2697	Oct. 1	L. R. Doughty.....	Services as Cleaner, May, June, July, 1901.....	1901.	
2698		S. Roebuck.....	Screens	Sept. 16	\$30 00
2699		G. E. Clay.....	Disbursements, June, July and September	" 16	28 00
2728		John C. Orr.....	Book cases.....	" 16	30 00
2764	7	P. H. McKeon.....	Rent of premises No. 112 Fulton street, Astoria, to Queens Borough Library, Astoria Branch, September, 1901.....	" 16	48 00
2765		Wm. Moog.....	Rent of premises corner Woodhull avenue, to Queens Borough Library, Hollis Branch, September, 1901.....	Oct. 1	20 00
2766		Twentieth Century Club.....	Rent of premises corner Jefferson and Jamaica avenues, to Queens Borough Library, Richmond Hill Branch, September, 1901.....	" 1	20 00
2767		Joseph Marusak.....	Rent of premises at Broadway, Ozone Park, to Queens Borough Library, Ozone Park Branch, September, 1901.....	" 1	13 00
					12 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
2794	Oct. 10	J. Maynard Kissam..	Rent of second floor, Railroad avenue, Queens, Long Island, to Queens Borough Library, Queens Branch, September, 1901.....	Oct. 1	\$30 00	3789	Dec. 19	P. H. McKeon.....	Rent of premises No. 112 Fulton street, Astoria, L. I., to the Queens Borough Library, November, 1901.....	Dec. 5	\$20 00
2795		J. H. Timmerman, City Paymaster....	Payroll Assistant Librarian, September, 1901.....	" 8	313 33	3491		Company	Gas	" 12	17 73
2856	21	Charles Scribner's Sons	Books	" 12	1 60	3499	20	Charles Scribner's Sons	Transportation, November 17 to December 3, 1901 (Disbursements) ..	" 12	17 33
2857		Charles Scribner's Sons	"	" 12	12 11	3500		Charles Scribner's Sons	Books	" 12	40 66
2858		Charles Scribner's Sons	"	" 12	6 53	3501		The Beck Duplicator Company	"	" 12	18 21
2859		Charles Scribner's Sons	"	" 12	1 20	3509	23	The Richmond Hill and Queens County Gas Light Company ..	Eureka Duplicator Composition, etc. ..	" 12	5 50
2860		Long Island Star Publishing Co.....	Printing, etc.....	" 12	13 50	3510		J. F. Hume.....	Gas, September 21 to October 21, 1901	" 12	3 25
2861		T. S. Buck.....	Rubber stamp.....	" 12	56	3511		J. B. Tisdale.....	Disbursements, November, 1901....	" 12	6 60
2862		The Baker & Taylor Co.....	Book	" 12	90	3546	27	J. H. Timmerman, City Paymaster....	Coal	" 12	69 43
2863		The Baker & Taylor Co.....	"	" 12	4 86				Payroll of Librarian, etc., December, 1901	" 26	427 69
2864		Jacob Pfeffer.....	Ice, July 18 to September 14, 1901 ..	" 12	2 30				Total		\$3,544 98
2865		The National Educational Association...	Books	" 12	19 25	General Society of Mechanics and Tradesmen of The City of New York, 1901.					
2866		P. H. McKeon.....	Varnishing bookcases.....	" 12	5 50	25029	Oct. 21	General Society of Mechanics and Tradesmen of The City of New York.	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.....	1901. Sept. 27	\$583 33
2867		Wm. Kolb.....	Binding books.....	" 12	4 00	27847	Nov. 22	General Society of Mechanics and Tradesmen of The City of New York.	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.....	Oct. 23	583 34
2868		J. W. Kelsey.....	Coal	" 12	4 63	30282	Dec. 20	General Society of Mechanics and Tradesmen of The City of New York.	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901 ..	Nov. 25	583 35
2869		George A. W. Brown & Co.....	"	" 12	2 88				Total		\$1,750 02
2870		Abraham & Straus..	Shades, etc.....	" 12	20 42	Tenement House Chapter Library, 1901.					
2871		H. E. Remsen.....	Carting bookcases.....	" 12	2 25	23932	Oct. 10	Tenement House Chapter Library...	On account of appropriation for 1901, from The City of New York, for library purposes, August, 1901.....	1901. Oct. 3	\$85 00
2872		J. N. New.....	Janitor's supplies.....	" 12	1 52	29333		Tenement House Chapter Library...	On account of appropriation for 1901, from The City of New York, for library purposes, September, 1901.....	" 7	85 00
2873		The Fred Macey Co., Ltd	Desk, etc.....	Sept. 3	21 00	30275	Dec. 20	Tenement House Chapter Library...	On account of appropriation for 1901, from The City of New York, for library purposes, October, 1901.....	Dec. 13	85 00
2874		Herring & Hall-Marvin Safe Co.....	Fixing combination of safe.....	Oct. 12	3 00	30276		Tenement House Chapter Library...	On account of appropriation for 1901, from The City of New York, for library purposes, November, 1901.....	" 13	85 00
2875		Thomas Walsh.....	Clocks, etc.....	Sept. 3	116 85	30277		Tenement House Chapter Library...	In full of appropriation for 1901, from The City of New York, for library purposes, December, 1901 ..	" 13	85 00
2876		The Richmond Hill and Queens Co.	Gas, June 10 to August 19, 1901....	Oct. 12	2 63				Total		\$425 00
2877		The East River Gas Co.....	" May, 1901.....	" 12	7 65	New York Free Circulating Library for the Blind, 1901.					
2878		The East River Gas Co.....	" July, 1901.....	" 12	72	23206	Oct. 2	New York Free Circulating Library for the Blind.....	On account of appropriation for 1901, from The City of New York, for library purposes, for September, 1901.....	1901. Sept. 10	\$37 98
2879		The East River Gas Co.....	" July, 1901.....	" 12	3 78	26397	Nov. 4	New York Free Circulating Library for the Blind.....	On account of appropriation for 1901, from The City of New York, for library purposes, for October, 1901.....	Oct. 28	37 98
2880		The East River Gas Co.....	" August, 1901.....	" 12	4 59	28981	Dec. 4	New York Free Circulating Library for the Blind.....	On account of appropriation for 1901, from The City of New York, for library purposes, for November, 1901.....	Nov. 27	37 98
2881		The East River Gas Co.....	" August, 1901.....	" 12	1 35	30961	30	New York Free Circulating Library for the Blind.....	In full of appropriation for 1901, from The City of New York, for library purposes, for December 1901	Dec. 23	38 01
2924	25	J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., October, 1901	" 23	429 99				Total		\$151 95
2925		Miss J. F. Hume....	Services as Librarian, etc., September, 1901	" 12	75 03	Young Men's Benevolent Association Library, 1901.					
2926		Miss L. M. Bragan..	Services as First Assistant Librarian, etc., September, 1901.....	" 12	41 66	25023	Oct. 21	Young Men's Benevolent Association Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, for October, 1901.....	1901. Sept. 25	\$171 66
2927		The Fred May Company, Ltd.....	Book sections, etc.....	" 12	80 00	27853	Nov. 22	Young Men's Benevolent Association Library.....	On account of appropriation for 1901, from The City of New York, for library purposes, for November, 1901.....	Oct. 28	171 66
2956		A. J. Ries.....	Carpentering	" 12	11 00	30280	Dec. 20	Young Men's Benevolent Association Library.....	In full of appropriation for 1901, from The City of New York, for library purposes, for December, 1901	Nov. 27	171 72
2957		John A. Schmall....	Painting signs, etc.....	" 12	25 50				Total		\$515 04
2990		Chris. Zusemmer....	Railing, etc.....	" 12	72 00	Tottenville Library, 1901.					
2991	Nov. 1	Franklin H. Corwin..	Insurance premiums, Ozone Park Branch	" 12	5 00	25024	Oct. 21	Tottenville Library Association	On account of appropriation for 1901, from The City of New York, for library purposes, for October, 1901.....	1901. Oct. 8	\$60 62
2992		J. F. Hume.....	Disbursements	" 12	33 59	28156	Nov. 25	Tottenville Library Association	On account of appropriation for 1901, from The City of New York, for library purposes, for November, 1901.....	Nov. 21	60 62
3178	18	Jamaica Gas Light Company	Gas, June 26 to September 26, 1901 ..	Nov. 13	1 01	30281	Dec. 20	Tottenville Library Association.....	In full of appropriation for 1901, from The City of New York, for library purposes, for December, 1901	Dec. 12	60 67
3179		The East River Gas Company	Gas, September, 1901.....	" 13	10 89				Total		\$181 91
3180		Tower Mfg. and Novelty Company.....	Paste, etc.....	" 13	10 32						
3181		Library Bureau.....	Blank book, etc.....	" 13	7 28						
3182		William Kolb.....	Binding books, etc.....	" 13	7 00						
3183		L. Loos.....	Cartage	" 13	3 25						
3184		J. F. Hume.....	Disbursements	" 13	15 01						
3185		Cumulative Index Company	Indices	" 13	3 00						
3186		Henry A. Baumann..	Stove, etc.....	" 13	17 00						
3205	19	Peter Boyle.....	Rent of premises northwest corner of East avenue and Sixth street, Long Island City, Borough of Queens, to the Queens Borough Library, Nelson Branch, August, September and October, 1901....	" 13	200 00						
3206		J. Marusak.....	Rent of premises, Broadway, Ozone Park, Borough of Queens, to Queens Borough Library, Ozone Park Branch, October, 1901.....	" 6	12 00						
3207		P. H. McKeon.....	Rent of premises No. 112 Fulton avenue, Astoria, Borough of Queens, to the Queens Borough Library, Astoria Branch, October, 1901	" 6	20 00						
3208		Wm. Moog.....	Rent of premises corner of Fulton and Woodhull avenues, Hollis, Borough of Queens, to Queens Borough Library, Hollis Branch, October, 1901	" 6	20 00						
3209		J. Maynard Kissam..	Rent of premises, two floors, Railroad avenue, Queens, Borough of Queens, to Queens Borough Library, Queens Branch, October, 1901	" 6	30 00						
3210		Twentieth Century Club	Rent of premises corner of Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, to Queens Borough Library, Richmond Hill Branch, October, 1901	" 6	13 00						
3211		The Richmond Hill and Queens County Gas Light Company ..	Gas, August 19 to September 21, 1901	" 13	2 25						
3212		J. F. Hume.....	Disbursements, October, 1901.....	" 13	16 35						
3224	20	The Soule Art Company	Alinari prints	" 13	25 00						
3225		Long Island Star Publishing Company ..	Printing, etc.....	" 13	16 75						
3274	25	J. F. Hume.....	Disbursements, January 1 to September 30, 1901.....	Oct. 12	67 33						
3275		Charles Scribner's Sons	Books	Nov. 13	91 71						
3308	27	J. H. Timmerman, City Paymaster....	Payroll of Librarian, November, 1901	" 27	443 00						
3441	Dec. 13	Twentieth Century Club	Rent of premises corner of Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, to the Queens Borough Library, November, 1901	Dec. 5	13 00						
3479	19	Boston Book Binding Company	Binding books	Nov. 13	209 91						
3480		National Publishing Company, Inc.....	Map	Dec. 12	2 00						
3481		Library Bureau.....	White cards.....	" 12	1 88						
3482		Edward Jarvis.....	Burners, etc.....	" 12	1 80						
3483		John R. Carpenter....	Coal	" 12	12 50						
3484		The Library Press....	Subscription to The Public Library Bulletin, July, 1901, to June, 1902 ..	" 12	1 00						
3485		The Inland Publishing Company.....	Subscription to Inland Architect, July, August, September and October, 1901	" 12	4 00						
3486		J. Maynard Kissam..	Rent of second floor of premises, Railroad avenue, Queens, Borough of Queens, Long Island to Queens Borough Library, Queens Branch, November, 1901.....	" 5	30 00						
3487		J. Maensak.....	Rent of premises at Broadway, Ozone Park, Borough of Queens, to the Queens Borough Library, Ozone Park Branch, November, 1901	" 5	12 00						
3488		Wm. Moog.....	Rent of premises corner Fulton and Woodhull avenues, Hollis, Borough of Queens, to the Queens Borough Library, Hollis Branch, November, 1901	" 5	20 00						

THE CITY COURT OF NEW YORK.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25617	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., October, 1901	Oct. 22	\$7,208 31
25618		J. H. Timmerman, City Paymaster....	Payroll of Clerks, October, 1901..	" 22	2,624 98
25619		J. H. Timmerman, City Paymaster....	Payroll of Attendants, October 1901	" 22	1,400 00
28126	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc, November, 1901	Nov. 19	7,208 31
28127		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc, November, 1901	" 19	2,624 98
28128		J. H. Timmerman, City Paymaster....	Payroll of Attendants, November, 1901	" 19	1,400 00
30498	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Clerks, December, 1901.	Dec. 23	2,500 22
30499		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., December, 1901	" 23	7,208 59
30500		J. H. Timmerman, City Paymaster....	Payroll of Attendants, December, 1901	" 23	1,400 00
Total.....					\$33,575 39

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
25764	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, October, 1901.....	1901. Oct. 28	\$1,516 65
25765		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Tenth District, October, 1901.....	" 25	1,516 65
25766		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Seventh District, October, 1901.....	" 28	1,516 65
25767		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Sixth District, October, 1901.....	" 24	1,516 65
25768		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eighth District, October, 1901.....	" 23	1,516 65
25769		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, October, 1901.....	" 24	1,516 65
25770		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, October, 1901.....	" 24	1,433 32
25771		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eleventh District, October, 1901.....	" 21	1,433 32
25772		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, October, 1901.....	" 25	1,433 32
25773		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Ninth District, October, 1901.....	" 25	1,451 00
25774		J. H. Timmerman, City Paymaster....	Payroll of Secretary of Board of Justices, October, 1901.....	" 28	83 33
26066	31	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, October, 1901.....	" 28	1,433 32
28238	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, November, 1901.....	" 22	1,516 65
28239		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eighth District, November, 1901.....	" 22	1,516 65
28246		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Sixth District, November, 1901.....	" 21	1,516 65
28241		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Tenth District, November, 1901.....	" 25	1,516 65
28242		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eleventh District, November, 1901.....	" 20	1,433 32
28323		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Ninth District, November, 1901.....	" 25	1,516 65
28324		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court Third District, November, 1901.....	" 25	1,516 65
28325		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1901.....	" 25	1,433 32
28326		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, November, 1901.....	" 25	1,433 32
28379	27	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, November, 1901.....	" 26	1,433 32
28378		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Seventh District, November, 1901.....	" 26	1,516 65
28377		J. H. Timmerman, City Paymaster....	Payroll of Secretary of Board of Justices, November, 1901.....	" 26	83 33
30732	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, December, 1901.....	Dec. 24	1,516 65
30733		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Ninth District, December, 1901.....	" 24	1,516 65
30734		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, December, 1901.....	" 26	1,516 65
30735		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Tenth District, December, 1901.....	" 24	1,516 65
30736		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Sixth District, December, 1901.....	" 24	1,516 65
30737		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Seventh District, December, 1901.....	" 24	1,516 65
30738		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eighth District, December, 1901.....	" 23	1,516 85
30739		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1901.....	" 24	1,433 32
30740		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1901.....	" 26	1,433 32
30741		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Eleventh District, December, 1901.....	" 21	1,433 32
30742		J. H. Timmerman, City Paymaster....	Payroll of Secretary to Board of Justices, December, 1901.....	" 24	83 33
30869		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, December, 1901.....	" 26	1,516 65
Total					\$49,317 42

BOROUGH OF THE BRONX.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1949	Oct. 2	J. H. Timmerman, City Paymaster....	Supplementary payroll Municipal Court, First District, September 23, 30, 1901 (Attendant).....	Oct. 2	\$22 22
2110	28	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District October, 1901.....	" 23	1,416 65
2111		J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District, October, 1901.....	" 23	1,516 65
2303	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District, November 1901.....	Nov. 25	1,516 65
2304		J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District, November, 1901.....	" 25	1,416 65
2446	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District, December, 1901.....	Dec. 23	1,416 65
2460	28	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District, December, 1901.....	" 27	1,511 27
Total.....					\$8,816 74

BOROUGH OF BROOKLYN.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
9269	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, for October, 1901.....	Oct. 25	\$1,416 65
9270		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, for October, 1901.....	" 22	1,516 65
9271		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, for October, 1901.....	" 22	1,516 65
9272		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, for October, 1901.....	" 23	1,516 65
9273		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, for October, 1901.....	" 22	1,516 65
10277	Nov. 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, for November, 1901.....	Nov. 22	1,416 65
10278		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, for November, 1901.....	" 22	1,516 65
10279		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, for November, 1901.....	" 22	1,516 65
10280		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, for November, 1901.....	" 22	1,516 65
10281		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, for November, 1901.....	" 22	1,516 65
11523	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, for December, 1901.....	Dec. 22	1,416 85
11524		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, for December, 1901.....	" 22	1,516 81
11525		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, for December, 1901.....	" 22	1,516 65
11526		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, for December, 1901.....	" 22	1,516 85
11527		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, for December, 1901.....	" 22	1,516 65
Total.....					\$22,450 31

BOROUGH OF QUEENS.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
2958	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, October, 1901	Oct. 21	\$916 64
2959		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, October, 1901.....	" 21	916 64
2968	31	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, October, 1901.....	" 25	916 64
3289	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, November, 1901.....	Nov. 24	916 64
3290		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, November, 1901.....	" 24	916 64
3291		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, November, 1901.....	" 24	916 64
3512	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, December, 1901.....	" 20	916 64
3513		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, December, 1901.....	" 19	916 64
3514		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, December, 1901.....	" 21	916 64
Total					\$8,249 76

BOROUGH OF RICHMOND.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901.					
1456	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District Court, October, 1901.....	Oct. 22	\$1,083 30
1457		J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District, October, 1901.....	" 22	1,083 30
1629	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District, November, 1901.....	Nov. 22	1,083 30
1630		J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District, November, 1901.....	" 22	1,083 30
1755	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll Municipal Court, First District, December, 1901.....	Dec. 24	1,083 70
1756		J. H. Timmerman, City Paymaster....	Payroll Municipal Court, Second District	" 20	1,083 30
Total.....					\$6,500 20

BOROUGH OF MANHATTAN.
Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27342	Nov. 16	Jas. McAlarney.....	Disbursements, July, 1901.....	Nov. 9	\$1 70
27343		"	" May, 1901.....	" 8	7 00
27344		Hugh Taggart.....	Disbursements, January 2 to Oc- tober 30, 1901.....	" 8	10 76
27355	18	Jas. McAlarney.....	Disbursements, June, 1901.....	" 9	4 90
27356		"	August, 1901.....	" 9	1 90
29411	Dec. 10	Henry Merzbach.....	Disbursements, June, July, August and September, 1901.....	Dec. 3	14 45
29586	12	Patrick McDavitt.....	Disbursements, January 2 to No- vember 23, 1901.....	" 9	14 20
29710	13	Patrick Cunningham.....	Disbursements, July 1 to Novem- ber 30, 1901.....	" 9	16 63
30116	19	Jas. McAlarney.....	Disbursements, October, 1901.....	" 13	5 84
30117		Patrick McDavitt.....	" May, 1901.....	" 9	8 25
30118		N. Y. Telephone Co.	Telephone service, etc., April to No- vember, inclusive, 1901.....	" 9	62 95
30119		James Boylan.....	Telephone messages, April, 1901.....	Nov. 30	3 10
30332	20	Howard Spear.....	Disbursements, January to Novem- ber, inclusive, 1901.....	Dec. 14	24 64
30459	23	James McAlarney.....	Disbursements, September, 1901.....	" 13	5 30
Total.....					\$181 62

BOROUGH OF BROOKLYN.
Contingencies, 1901.

9585	Nov. 4	John W. Carpenter.....	Disbursements, April 19 to October 3, 1901.....	1901. Oct. 22	\$26 73
11216	Dec. 17	Edward Moran.....	Disbursements, January 4 to No- vember 20, 1901.....	Dec. 10	73 84
11270	19	Herman Gohlinghorst.....	Disbursements, January, February, March, April, May, June, July, August, September, October and November, 1901.....	" 10	73 02
Total.....					\$173 59

BOROUGH OF RICHMOND.
Contingencies, 1901.

1776	Dec. 28	John G. Farrell.....	Disbursements, July 1 to Novem- ber 30, 1901.....	1901. Dec. 16	\$82 52
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COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1901.

25788	Oct. 29	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., October, 1901.....	1901. Oct. 23	\$5,774 99
28181	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., November, 1901.....	Nov. 21	5,774 95
30607	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., December 1901.....	Dec. 24	5,774 99
Total.....					\$17,324 97

Contingencies, 1901.

22975	Oct. 1	Baker, Voorhis & Co.	Law books.....	1901. Sept. 26	\$12 00
24141	11	Joseph H. Jones.....	Disbursements, September, 1901.....	Oct. 3	49 04
27831	Nov. 22	Edward Thompson Company.....	Law books.....	Nov. 15	6 50
27832		New York Law Book Company.....	Volume 3 of Cyclopedic Digest.....	" 15	7 50
28026	25	Baker, Voorhis & Co.	Law books.....	" 15	6 00
28027		Joseph H. Jones.....	Disbursements.....	" 15	15 00
28790	Dec. 3	New York Telephone Company.....	Telephone service, August, Sep- tember and October, 1901.....	" 15	39 71
29579	12	Joseph H. Jones.....	Disbursements.....	Dec. 7	20 00
Total.....					\$155 75

SECOND DIVISION.

Salaries, 1901.

9259	Oct. 25	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., for Octo- ber, 1901.....	1901. Oct. 24	\$4,283 31
10494	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., for No- vember, 1901.....	Nov. 27	4,283 31
11372	Dec. 23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., for De- cember, 1901.....	Dec. 21	4,283 31
Total.....					\$12,849 93

Contingencies, 1901.

8829	Oct. 10	Jos. L. Kerrigan.....	Disbursements, July, 1901.....	1901. Aug. 23	\$209 72
8860	11	"	Disbursements, August, 1901.....	Oct. 1	34 80
9442	30	"	Disbursements, September, 1901.....	" 17	99 66
10208	Nov. 22	"	Disbursements, October, 1901.....	Nov. 18	51 35
11424	Dec. 24	"	Disbursements, November, 1901.....	Dec. 16	32 39
Total.....					\$427 92

CITY MAGISTRATES' COURTS.

FIRST DIVISION.

Salaries, 1901.

25946	Oct. 30	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., for October, 1901.....	1901. Oct. 24	\$9,833 23
25947		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., for October, 1901.....	" 24	3,599 88
28267	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., for November, 1901.....	Nov. 25	9,833 23
28268		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., for Novem- ber, 1901.....	" 25	3,599 88
30611		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., for Decem- ber, 1901.....	Dec. 24	3,601 32
30671		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, etc., for December, 1901.....	" 24	9,834 39
Total.....					\$40,301 93

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22974	Oct. 1	Philip Bloch.....	Disbursements, July, August and September, 1901.....	1901. Sept. 21	\$74 20
27358	Nov. 18	The J. W. Pratt Com- pany.....	Printing, etc.....	Nov. 14	96 00
Total.....					\$170 20

SECOND DIVISION.

Salaries, 1901.

9084	Oct. 21	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Brooklyn, October, 1901.....	1901. Oct. 18	\$9,349 97
9085		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Queens, October, 1901.....	" 18	2,774 97
9086		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Richmond, October, 1901.....	" 18	1,899 98
10282	Nov. 23	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Brooklyn, November, 1901.....	Nov. 20	9,349 97
10283		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Queens, November, 1901.....	" 20	2,774 97
10284		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Richmond, November, 1901.....	" 20	1,899 98
10977	Dec. 10	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Brooklyn, June, 1901.....	June 25	666 08
11509	27	J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Brooklyn, December, 1901.....	Dec. 26	9,326 13
11510		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Queens, December, 1901.....	26	2,775 33
11511		J. H. Timmerman, City Paymaster.....	Payroll of City Magistrates, Bor- ough of Richmond, December, 1901.....	" 26	1,900 22
Total.....					\$42,718 20

Contingencies, 1901.

9827	Nov. 11	H. Haug.....	Expressage, February, 1901.....	1901. Aug. 10	\$9 30
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CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1901.

23214	Oct. 2	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, August, 1900.....	1901. Sept. 27	\$2,962 86
25475	25	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, September, 1901.....	Oct. 22	2,858 00
28608	Nov. 29	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, October, 1901.....	Nov. 23	2,947 86
30745	Dec. 27	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, November, 1901.....	Dec. 21	2,786 43
Total.....					\$11,555 15

Asylum of St. Vincent de Paul, 1901.

24906	Oct. 21	Asylum of St. Vin- cent de Paul.....	Care and maintenance of dependent children, September, 1901.....	1901. Oct. 17	713 14
27435	Nov. 18	Asylum of St. Vin- cent de Paul.....	Care and maintenance of dependent children, October, 1901.....	Nov. 15	720 57
30746	Dec. 27	Asylum of St. Vin- cent de Paul.....	Care and maintenance of dependent children, November, 1901.....	Dec. 19	699 71
Total.....					\$2,133 42

Association for Befriending Children and Young Girls (House of the Holy Family), 1901.

25476	Oct. 25	Association for Be- friending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, September, 1901.....	1901. Oct. 22	\$374 11
28928	Dec. 4	Association for Be- friending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, October, 1901.....	Nov. 30	380 77
Total.....					\$754 88

Association for Befriending Children and Young Girls (House of Nazareth), 1901.

25477	Oct. 25	Association for Be- friending Children and Young Girls (House of Nazar- eth).....	Care and maintenance of inmates, September, 1901.....	1901. Oct. 22	\$1,889 01
28929	Dec. 4	Association for Be- friending Children and Young Girls (House of Nazar- eth).....	Care and maintenance of inmates, October, 1901.....	Nov. 30	1,903 41
30919	28	Association for Be- friending Children and Young Girls (House of Nazar- eth).....	Care and maintenance of inmates, November, 1901.....	Dec. 20	1,857 15
Total.....					\$5,649 57

American Female Guardian Society and Home for the Friendless, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
24688	Oct. 18	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, August, 1901.....	Oct. 15	\$770 57
25942	30	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, September, 1901.....	" 24	2,689 60
26376	Nov. 4	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, September, 1901.....	" 26	745 71
28930	Dec. 4	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, October, 1901.....	Nov. 30	3,011 23
29740	13	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, October, 1901.....	Dec. 11	756 86
30744	27	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, November, 1901.....	" 21	3,103 24
30863		American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, November, 1901.....	" 23	668 00
Total					\$11,745 21

Brooklyn Howard Colored Orphan Asylum, 1901.

23215	Oct. 2	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, August, 1901.....	1901. Sept. 27	\$572 29
24907	21	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, September, 1901.....	Oct. 15	534 29
28179	Nov. 26	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, October, 1901.....	Nov. 22	528 29
29916	Dec. 17	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, November, 1901.....	Dec. 16	510 86
Total					\$2,145 73

Brooklyn Training School and Home for Young Girls, 1901.

23934	Oct. 10	Brooklyn Training School and Home for Young Girls...	Care and maintenance of dependent children and for reformatory cases, August, 1901.....	1901. Oct. 8	\$263 39
26377	Nov. 4	Brooklyn Training School and Home for Young Girls...	Care and maintenance of dependent children and for reformatory cases, September, 1901.....	" 28	231 25
28435	27	Brooklyn Training School and Home for Young Girls...	Care and maintenance of dependent children and for reformatory cases, October, 1901.....	Nov. 22	236 05
Total					\$730 69

Brooklyn Industrial School Association and Home for Destitute Children, 1901.

24473	Oct. 15	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, August, 1901.....	1901. Oct. 10	\$1,776 86
25889	29	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, September, 1901.....	" 24	1,727 71
29307	Dec. 9	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, October, 1901.....	Dec. 3	1,898 57
Total					\$5,403 14

Beth Israel Hospital, 1901.

25479	Oct. 25	Beth Israel Hospital.	Medical and surgical treatment of patients, August, 1901.....	1901. Oct. 22	\$545 60
27093	Nov. 13	"	Medical and surgical treatment of patients, September, 1901.....	Nov. 6	453 80
29589	Dec. 12	"	Medical and surgical treatment of patients, October, 1901.....	Dec. 10	437 20
Total					\$1,436 60

Brooklyn Nursery and Infants' Hospital, 1901.

23935	Oct. 10	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, August, 1901.....	1901. Oct. 8	\$260 98
26704	Nov. 8	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, September, 1901.....	Nov. 1	259 19
28434	27	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, October, 1901.....	" 22	273 44
30747	Dec. 27	Brooklyn Nursery and Infants' Hospital	Care and maintenance of dependent children and nursing mothers, November, 1901.....	Dec. 21	293 63
Total					\$1,087 24

Brooklyn Hospital, 1901

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
23711	Oct. 8	Brooklyn Hospital....	Medical and surgical treatment of patients, July, 1901.....	Oct. 4	\$890 78
26379	Nov. 4	"	Medical and surgical treatment of patients, August, 1901.....	" 29	611 14
27596	20	"	Medical and surgical treatment of patients, September, 1901.....	Nov. 18	567 10
29588	Dec. 12	"	Medical and surgical treatment of patients, October, 1901.....	Dec. 6	514 38
Total					\$2,583 40

Brooklyn Maternity, 1901.

30447	Dec. 23	Brooklyn Maternity..	Care and maintenance of nursing mothers, 1 maternity case and infant, October, 1901.....	1901. Dec. 18	\$21 07
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Bushwick Central Hospital, 1901.

24547	Oct. 16	Bushwick Central Hospital	Surgical treatment of patients, August, 1901.....	1901. Oct. 11	\$23 20
27044	Nov. 12	Bushwick Central Hospital	Surgical treatment of patients, September, 1901.....	Nov. 7	24 00
Total					\$47 20

Brooklyn Home for Consumptives, 1901.

27957	Nov. 25	Brooklyn Home for Consumptives	Medical treatment of patients, September, 1901.....	1901. Nov. 20	\$639 60
30247	Dec. 19	Brooklyn Home for Consumptives	Medical treatment of patients, October, 1901.....	Dec. 17	669 98
Total					\$1,309 58

Brooklyn Children's Aid Society, 1901.

23547	Oct. 7	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, August, 1901.....	1901. Oct. 3	\$698 29
24227	11	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, August, 1901.....	Sept. 23	1,397 14
25632	28	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, September, 1901.....	Oct. 23	678 29
28433	Nov. 27	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, October, 1901.....	Nov. 22	704 14
30638	Dec. 26	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, November, 1901.....	Dec. 20	623 57
Total					\$4,101 43

Brooklyn Society for the Prevention of Cruelty to Children, 1901.

25166	Oct. 23	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, October, 1901..	1901. Oct. 10	\$333 33
27641	Nov. 20	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, November, 1901.	Nov. 7	333 33
30248	Dec. 19	Brooklyn Society for the Prevention of Cruelty to Children.	In full of appropriation, etc., December, 1901	Dec. 11	333 37
Total					\$1,000 03

Brooklyn Eastern District Dispensary and Hospital, 1901.

24548	Oct. 16	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, June, July and August, 1901	1901. Oct. 11	\$1,059 94
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Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1901.

23216	Oct. 2	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, August, 1901.....	1901. Sept. 27	\$1,291 14
25562	25	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, September, 1901.....	Oct. 21	1,241 14
27045	Nov. 12	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, from Borough of Queens, August and September, 1901	Nov. 7	34 86
27046		Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, from Borough of Richmond, August and September, 1901	" 7	34 86
28609	29	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, October, 1901.....	" 22	1,263 00
30749	Dec. 27	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, November, 1901.....	Dec. 21	1,212 86
Total					\$5,077 86

Children's Fold of The City of New York, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
23376	Oct. 4	Children's Fold of The City of New York..	Care and maintenance of dependent children, August, 1901	Oct. 1	\$1,439 71
27094	Nov. 13	Children's Fold of The City of New York..	Care and maintenance of dependent children, September, 1901	Nov. 7	1,381 14
28718	Dec. 2	Children's Fold of The City of New York..	Care and maintenance of dependent children, October, 1901	" 25	1,427 14
30748	27	Children's Fold of The City of New York..	Care and maintenance of dependent children, November, 1901	Dec. 19	1,311 71
Total					\$5,559 70

Colored Home and Hospital, 1901.

29036	Dec. 5	Colored Home and Hospital	Medical and surgical treatment of patients, etc., September, 1901....	1901. Nov. 30	\$3,723 44
29037		Colored Home and Hospital	Medical and surgical treatment of patients, etc., October, 1901....	" 30	3,408 55
Total					\$7,131 99

Columbus Hospital, 1901.

27148	Nov. 14	Columbus Hospital...	Medical and surgical treatment of patients, August, 1901	1901. Nov. 11	\$642 20
27149		"	Medical and surgical treatment of patients, September, 1901	" 11	610 00
Total					\$1,252 20

Church Charity Foundation of Long Island—Home for the Blind, 1901.

24284	Oct. 14	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, August, 1901	1901. Oct. 10	\$65 40
29591	Dec. 12	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, September, 1901	Dec. 10	63 29
29590		Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, October, 1901	" 10	65 40
30864	7	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, November, 1901	" 24	59 07
Total					\$253 16

Church Charity Foundation of Long Island—Orphan House, 1901.

23549	Oct. 7	Orphan House	Care and maintenance of dependent children, August, 1901	1901. Oct. 3	\$326 29
25288	24	"	Care and maintenance of dependent children, September, 1901	" 21	302 57
28437	Nov. 27	"	Care and maintenance of dependent children, October, 1901	Nov. 23	295 43
30750	Dec. 27	"	Care and maintenance of dependent children, November, 1901	Dec. 21	281 14
Total					\$1,205 43

Children's Aid Society, 1901.

23548	Oct. 7	Children's Aid Society	Support and training of homeless children in the lodging-houses and farm of said society, August, 1901	1901. Oct. 1	\$1,147 85
26532	Nov. 6	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, September, 1901	" 31	6,731 12
29592	Dec. 12	Children's Aid Society	Care and education of poor children in the industrial schools, and for the support and training of homeless boys and girls in the lodging-houses and farm, October, 1901	Dec. 10	7,895 87
Total					\$15,774 84

Dominican Convent of Our Lady of the Rosary, 1901.

23326	Oct. 3	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, August, 1901	1901. Sept. 25	\$4,006 93
25074	22	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, September, 1901	Oct. 18	3,827 10
25289	24	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children (from Borough of Brooklyn), July, August and September, 1901	" 21	26 28
26380	Nov. 4	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children (from Borough of Richmond), July, August and September, 1901	" 29	215 98
28438	27	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, October, 1901	Nov. 23	4,002 35
30751	Dec. 27	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, November, 1901	Dec. 19	3,883 68
Total					\$15,962 32

Five Points House of Industry, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
23551	Oct. 7	Five Points House of Industry	Care and maintenance of dependent children, August, 1901	Oct. 2	\$2,454 29
25075	22	Five Points House of Industry	Care and maintenance of dependent children, September, 1901	" 17	2,308 00
28931	Dec. 4	Five Points House of Industry	Care and maintenance of dependent children, October, 1901	Nov. 30	2,408 28
30752	27	Five Points House of Industry	Care and maintenance of dependent children, November, 1901	Dec. 19	2,343 14
Total					\$9,513 71

German Hospital of Brooklyn, 1901.

23019	Oct. 1	German Hospital of Brooklyn	Medical and surgical treatment of patients, July, 1901	1901. Sept. 26	\$192 20
23936	10	German Hospital of Brooklyn	Medical and surgical treatment of patients, August, 1901	Oct. 8	112 20
26381	Nov. 4	German Hospital of Brooklyn	Medical and surgical treatment of patients, one maternity case, September, 1901	" 29	97 16
28440	27	German Hospital of Brooklyn	Medical and surgical treatment of patients, October, 1901	Nov. 23	223 44
Total					\$625 00

German Odd Fellows' Home Association, 1901.

23327	Oct. 3	German Odd Fellows' Home Association..	Care and maintenance of dependent children, August, 1901	1901. Sept. 27	\$251 43
23550	7	German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, August, 1901	Oct. 3	17 71
25290	24	German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, September, 1901	" 21	17 14
25480	25	German Odd Fellows' Home Association..	Care and maintenance of dependent children, September, 1901	" 22	274 29
27281	Nov. 15	German Odd Fellows' Home Association..	Care and maintenance of dependent children, October, 1901	Nov. 12	274 51
27938	25	German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, October, 1901	" 20	17 71
30753	Dec. 27	German Odd Fellows' Home Association..	Care and maintenance of dependent children, November, 1901	Dec. 21	292 57
30754		German Odd Fellows' Home Association..	Care and maintenance of dependent children, from Borough of Brooklyn, November, 1901	" 19	17 14
Total					\$1,162 56

German Hospital and Dispensary, 1901.

27047	Nov. 12	German Hospital and Dispensary	Medical and surgical treatment of patients, August, 1901	1901. Nov. 7	\$24 80
27191	14	German Hospital and Dispensary	Medical and surgical treatment of patients, September, 1901	" 11	67 80
29426	Dec. 10	German Hospital and Dispensary	Medical and surgical treatment of patients, October, 1901	Dec. 6	140 61
Total					\$233 20

Hebrew Infant Asylum of The City of New York, 1901.

23552	Oct. 7	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, from boroughs of Brooklyn and Queens, August, 1901	1901. Oct. 3	\$231 69
25564	25	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, from boroughs of Brooklyn and Queens, September, 1901	" 23	214 48
26383	Nov. 4	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, September, 1901	" 28	1,039 49
27804	21	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, from boroughs of Brooklyn and Queens, October, 1901	Nov. 19	231 19
28441	27	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, October, 1901	" 23	1,129 62
30756	Dec. 27	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, from boroughs of Brooklyn and Queens, November, 1901	Dec. 19	241 58
30920	28	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, November, 1901	" 19	1,051 90
Total					\$4,139 95

Hebrew Sheltering Guardian Society, 1901.

23553	Oct. 7	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, August, 1901	1901. Oct. 2	\$627 71
24976	21	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, September, 1901	" 17	569 14
25076	22	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, September, 1901	" 17	6,903 29

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27959	Nov. 25	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, October, 1901.....	1901 Nov. 21	\$7,088 71
28610	29	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, October, 1901.....	" 22	601 71
30045	Dec. 18	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, November, 1901.....	Dec. 13	6,821 57
30667	26	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, November, 1901.....	" 18	600 00
Total					\$23,212 13

Hebrew Benevolent and Orphan Asylum Society, 1901.

26382	Nov. 4	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, September, 1901.....	1901 Oct. 28	\$6,556 29
28932	Dec. 4	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, October, 1901.....	Nov. 30	6,995 71
30755	27	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, November, 1901.....	Dec. 19	6,884 00
Total					\$20,436 00

House of Calvary, 1901.

23329	Oct. 3	House of Calvary....	Surgical treatment to patients January 1 to August 31, 1901....	1901 Sept. 27	\$500 00
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Hebrew Orphan Asylum Society of the City of Brooklyn, 1901.

23328	Oct. 3	Hebrew Orphan Asylum Society of the City of Brooklyn....	Care and maintenance of dependent children, August, 1901.....	1901 Sept. 27	\$2,705 14
24975	21	Hebrew Orphan Asylum Society of the City of Brooklyn....	Care and maintenance of dependent children, September, 1901.....	Oct. 17	2,590 57
27803	Nov. 21	Hebrew Orphan Asylum Society of the City of Brooklyn....	Care and maintenance of dependent children, October, 1901.....	Nov. 19	2,707 71
Total					\$8,003 42

Hospital and Dispensary of the Town of Flushing, 1901.

23020	Oct. 1	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, July, 1901.....	1901 Sept. 26	\$306 72
24285	14	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, August, 1901.....	Oct. 10	458 61
27095	Nov. 13	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, September, 1901.....	Nov. 7	449 96
29427	Dec. 10	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, October, 1901.....	Dec. 6	384 88
Total					\$1,600 18

House of St. Giles the Cripple, 1901.

23554	Oct. 7	House of St. Giles the Cripple	Care and maintenance of inmates, August, 1901.....	1901 Oct. 3	\$582 74
25481	25	House of St. Giles the Cripple	Care and maintenance of inmates, September, 1901.....	" 21	555 62
30639	Dec. 26	House of St. Giles the Cripple	Care and maintenance of inmates, October, 1901.....	Dec. 20	580 27
30668		House of St. Giles the Cripple	Care and maintenance of inmates, November, 1901.....	" 20	568 77
Total					\$2,287 40

House of the Good Shepherd, 1901.

27050	Nov. 12	House of the Good Shepherd	Care and maintenance of inmates, September, 1901.....	1901 Nov. 7	\$1,497 51
29772	Dec. 16	House of the Good Shepherd	Care and maintenance of inmates, October, 1901.....	Dec. 12	1,531 26
Total					\$3,028 77

Institution of Mercy, 1901.

23377	Oct. 4	Institution of Mercy.	Support and maintenance of dependent children, August, 1901.....	1901 Sept. 30	\$6,047 43
24977	21	"	Support and maintenance of dependent children, September, 1901.....	Oct. 17	5,856 00
27605	Nov. 20	"	Support and maintenance of dependent children, October, 1901.....	Nov. 19	6,015 00
29543	Dec. 11	"	Support and maintenance of dependent children, November, 1901.....	Dec. 11	5,726 71
30757	27	"	Support and maintenance of dependent children, November, 1901 (from Borough of Brooklyn)....	" 21	4 00
Total					\$23,649 14

Industrial School Association of Brooklyn, E. D., 1901.

24286	Oct. 14	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, August, 1901.....	1901 Oct. 10	\$1,892 86
26534	Nov. 6	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, September, 1901.....	" 30	1,838 71
28722	Dec. 2	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, October, 1901.....	Nov. 26	1,931 71
Total					\$5,663 28

Jamaica Hospital, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27597	Nov. 20	Jamaica Hospital....	Medical and surgical treatment of patients, July, 1901.....	1901 Nov. 16	\$279 40
28933	Dec. 4	"	Medical and surgical treatment of patients, August, 1901.....	" 30	284 38
Total					\$563 78

Lebanon Hospital Association, 1901.

23330	Oct. 3	Lebanon Hospital Association	Medical and surgical treatment of patients and for one maternity case, July, 1901.....	1901 Sept. 27	\$424 90
25077	22	Lebanon Hospital Association	Medical and surgical treatment of patients, August, 1901.....	Oct. 18	324 64
29102	Dec. 6	Lebanon Hospital Association	Medical and surgical treatment of patients, September, 1901.....	Dec. 3	347 64
29919	17	Lebanon Hospital Association	Medical and surgical treatment of patients, October, 1901.....	" 16	340 04
Total					\$1,437 22

Low Maternity (Branch of Brooklyn Hospital), 1901.

23770	Oct. 8	Low Maternity.....	Care and maintenance of maternity cases and for nursing mothers and for infants, July, 1901.....	1901 Oct. 4	\$248 52
25890	29	"	Care and maintenance of maternity cases and for nursing mothers and for infants, August, 1901.....	" 24	119 42
27960	Nov. 25	"	Care and maintenance of maternity cases and for nursing mothers and for infants, September, 1901.....	Nov. 20	127 60
29308	Dec. 9	"	Care and maintenance of maternity cases and for nursing mothers and for infants, October, 1901.....	Dec. 3	72 00
Total					\$567 54

Long Island College Hospital, 1901.

23337	Oct. 3	Long Island College Hospital	Medical and surgical treatment of patients, August, 1901.....	1901 Oct. 1	\$732 74
26384	Nov. 4	Long Island College Hospital	Medical and surgical treatment of patients, September, 1901.....	" 29	829 46
28934	Dec. 4	Long Island College Hospital	Medical and surgical treatment of patients, October, 1901.....	Nov. 30	934 70
Total					\$2,496 90

Lutheran Hospital Association (City of New York and Vicinity), 1901.

23718	Oct. 8	Lutheran Hospital Association of The City of New York and Vicinity.....	Medical and surgical treatment of patients, July and August, 1901.....	1901 Oct. 4	\$530 60
27598	Nov. 20	Lutheran Hospital Association of The City of New York and Vicinity.....	Medical and surgical treatment of patients, October, 1901.....	Nov. 18	238 40
28611	29	Lutheran Hospital Association of The City of New York and Vicinity.....	Medical and surgical treatment of patients, September, 1901.....	" 23	222 00
Total					\$991 00

Missionary Sisters, Third Order of St. Francis, 1901.

25291	Oct. 24	Missionary Sisters Third Order of St. Francis	Care and maintenance of dependent children, September, 1901.....	1901 Oct. 21	\$7,125 99
27048	Nov. 12	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, from Borough of Richmond, July, August, and September, 1901.....	Nov. 7	78 86
27961	25	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, October, 1901.....	" 20	7,408 78
29773	Dec. 16	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, November, 1901.....	Dec. 12	7,088 78
Total					\$21,702 41

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1901.

23021	Oct. 1	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), August, 1901.....	1901 Sept. 27	\$17 71
23025		Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, August, 1901.....	" 26	5,845 14
26385	Nov. 4	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), September, 1901.....	Oct. 26	30 29
26535	6	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, September, 1901.....	" 31	5,617 29

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27806	Nov. 21	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Richmond), for quarter ending September 30, 1901.....	1901 Nov. 19	\$3,803 43
28935	Dec. 4	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), October, 1901.....	" 26	35 43
29309	9	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, October, 1901.....	Dec. 4	5,734 71
Total					\$21,084 00

Methodist Episcopal Hospital of the City of Brooklyn, 1901.

23557	Oct. 7	Methodist Episcopal Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients and maternity cases, nursing mothers and infants, January, 1901	1901. Sept. 30	\$90 63
23556		Methodist Episcopal Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients and maternity cases, nursing mothers and infants, February, March, April and May, 1901	" 30	627 28
30758	Dec. 27	Methodist Episcopal Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients and maternity cases, nursing mothers and infants, June, 1901	Dec. 21	155 36
Total					\$873 27

Memorial Hospital for Women and Children, 1901.

24909	Oct. 21	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, August, 1901	1901. Oct. 15	\$54 82
27438	Nov. 18	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, September, 1901.....	Nov. 15	113 20
Total					\$168 02

Maternity of the Long Island College Hospital, 1901.

23555	Oct. 7	Maternity of the Long Island College Hospital.....	Care and maintenance of maternity cases, nursing mothers, etc., July, 1901	1901. Sept. 30	\$90 39
25843	Nov. 8	Maternity of the Long Island College Hospital.....	Care and maintenance of maternity cases, nursing mothers, etc., August, 1901.....	Nov. 1	66 00
28612	29	Maternity of the Long Island College Hospital.....	Care and maintenance of maternity cases, nursing mothers etc., September, 1901.....	" 23	44 40
29594	Dec. 12	Maternity of the Long Island College Hospital.....	Care and maintenance of maternity cases, nursing mothers, etc., October, 1901.....	Dec. 6	90 77
Total					\$291 56

McDonough Memorial Hospital, 1901.

27096	Nov. 13	McDonough Memorial Hospital.....	Medical and surgical treatment of patients, September, 1901.....	1901. Nov. 7	\$61 20
30448	Dec. 23	McDonough Memorial Hospital.....	Medical and surgical treatment of patients, October, 1901.....	Dec. 17	83 80
Total					\$145 00

New York Catholic Protectory, 1901.

23713	Oct. 8	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, August, 1901	1901. Oct. 4	\$16,778 69
24287	14	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, August, 1901	" 10	2,888 13
24288		New York Catholic Protectory	Care and maintenance of dependent and delinquent children, August, 1901	" 10	121 98
26388	Nov. 4	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, September, 1901.....	" 29	15,895 94
27049	12	New York Catholic Protectory	Care and maintenance of dependent and delinquent children (from Borough of Richmond), September, 1901.....	Nov. 7	98 81
27097	13	New York Catholic Protectory	Care and maintenance of dependent and delinquent children (from boroughs of Brooklyn and Queens), September, 1901.....	" 7	2,762 11
30524	Dec. 24	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, October, 1901	Dec. 18	16,598 68
30759	27	New York Catholic Protectory	Care and maintenance of dependent and delinquent children (from boroughs of Brooklyn and Queens), October, 1901.....	" 19	3,009 81
Total					\$58,154 15

New York Juvenile Asylum, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23380	Oct. 4	New York Juvenile Asylum	Care and maintenance of children, both dependent and delinquent and for expenses of children sent West during June, 1901.....	1901 Oct. 1	\$5,835 06
23937	10	New York Juvenile Asylum	Care and maintenance of children, both dependent and delinquent, July, 1901	" 8	6,086 43
25080	22	New York Juvenile Asylum	Care and maintenance of dependent children, and for reformatory cases from the boroughs of Brooklyn and Queens, July and August, 1901	" 15	762 07
25880	29	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, August, 1901	" 25	6,176 78
26844	Nov. 8	New York Juvenile Asylum	Care and maintenance of dependent children, and for reformatory cases, from the boroughs of Brooklyn and Queens, September, 1901	" 30	569 19
27150	14	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children from Borough of Richmond, September, 1901	Nov. 11	22 34
29655	Dec. 12	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, and for expenses of children sent West in September, 1901	Dec. 11	6,301 50
Total					\$25,753 37

New York Infant Asylum, 1901.

26386	Nov. 4	New York Infant Asylum	Care and maintenance of dependent children and for maternity cases and nursing mothers, August, 1901	1901. Oct. 29	\$4,975 33
29596	Dec. 12	New York Infant Asylum	Care and maintenance of dependent children and for maternity cases and nursing mothers, September, 1901	Dec. 10	4,786 05
Total					\$9,761 38

New York Foundling Hospital, 1901.

24910	Oct. 21	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, September, 1901.....	1901. Oct. 14	\$23,196 00
27829	Nov. 21	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, October, 1901	Nov. 20	23,105 91
30044	Dec. 18	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, November, 1901	Dec. 17	\$21,845 14
Total					\$68,147 05

Nursery and Child's Hospital, 1901.

23033	Oct. 1	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers, July, 1901	1901. Sept. 27	\$1,876 59
23558	7	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers, August, 1901.....	" 30	1,918 75
23938	10	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers (from Borough of Richmond), July and August, 1901	Oct. 8	273 76
26536	Nov. 6	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers, September, 1901	" 31	1,990 10
27807	21	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers (Borough of Richmond), September, 1901	Nov. 19	119 20
28937	Dec. 4	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers, October, 1901	" 30	1,777 18
31021	30	Nursery and Child's Hospital	Support and maintenance of children and homeless mothers (from Borough of Richmond), October, 1901	Dec. 23	127 19
Total					\$8,082 77

New York Post-Graduate Medical School and Hospital, 1901.

23715	Oct. 8	New York Post-Graduate Medical School and Hospital.....	Medical and surgical treatment of patients, June, 1901.....	1901. Oct. 4	\$595 84
27193	Nov. 14	New York Post-Graduate Medical School and Hospital.....	Medical and surgical treatment of patients, July, 1901	Nov. 11	708 10
29595	Dec. 12	New York Post-Graduate Medical School and Hospital.....	Medical and surgical treatment of patients and one maternity case, August and September, 1901....	Dec. 10	1,196 96
Total					\$2,500 90

New York Polyclinic Medical School and Hospital, 1901.

23022	Oct. 1	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, August, 1901.....	1901. Sept. 26	\$366 18
25078	22	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, September, 1901.....	Oct. 18	251 06

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28724	1901 Dec. 2	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, October, 1901.....	1901 Nov. 25	\$368 72
29774	16	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, November, 1901.....	Dec. 12	363 50
Total					\$1,349 46

New York Homeopathic Medical College and Hospital, 1901.

23332	Oct. 3	New York Homeopathic Medical College and Hospital..	Medical, etc., treatment to patients, August, 1901	1901. Sept. 27	\$507 32
26387	Nov. 4	New York Homeopathic Medical College and Hospital..	Medical, etc., treatment to patients, September, 1901	Oct. 29	580 44
28332	26	New York Homeopathic Medical College and Hospital..	Medical, etc., treatment to patients, October, 1901	Nov. 22	474 02
29741	Dec. 13	New York Homeopathic Medical College and Hospital..	Medical, etc., treatment to patients, November, 1901	Dec. 11	482 20
Total					\$2,043 98

New York Infirmary for Women and Children, 1901.

23331	Oct. 3	New York Infirmary for Women and Children	For maternity cases, August, 1901..	1901. Sept. 27	\$72 00
25483	25	New York Infirmary for Women and Children	For maternity cases, September, 1901	Oct. 22	54 00
29656	Dec. 12	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and for maternity cases, October, 1901.....	Dec. 11	75 07
Total					\$201 07

New York Ophthalmic Hospital, 1901.

25482	Oct. 25	New York Ophthalmic Hospital	Medical and surgical treatment of patients, August, 1901	1901. Oct. 22	\$206 22
28725	Dec. 2	New York Ophthalmic Hospital	Medical and surgical treatment of patients, September, 1901	Nov. 26	202 50
Total					\$408 72

New Amsterdam Eye and Ear Hospital, 1901.

24912	Oct. 21	New Amsterdam Eye and Ear Hospital..	Medical and surgical treatment of patients, etc., July, 1901.....	1901. Oct. 15	\$26 40
24911		New Amsterdam Eye and Ear Hospital..	Medical and surgical treatment of patients, etc., August, 1901.....	" 15	24 80
27098	Nov. 13	New Amsterdam Eye and Ear Hospital..	Medical and surgical treatment of patients, etc., September, 1901..	Nov. 6	28 00
27962	25	New Amsterdam Eye and Ear Hospital..	Medical and surgical treatment of patients, etc., October, 1901.....	" 21	4 80
30760	Dec. 27	New Amsterdam Eye and Ear Hospital..	Medical and surgical treatment of patients, etc., November, 1901...	Dec. 19	17 60
Total					\$101 60

New York Ophthalmic and Aural Institute, 1901.

25079	Oct. 22	N. Y. Ophthalmic and Aural Institute.	Surgical treatment of patients, August and September, 1901.....	1901. Oct. 14	\$11 20
28180	Nov. 26	N. Y. Ophthalmic and Aural Institute.	Surgical treatment of patients, October, 1901	Nov. 22	23 20
29918	Dec. 17	N. Y. Ophthalmic and Aural Institute.	Surgical treatment of patients, November, 1901	Dec. 16	35 20
Total					\$69 60

New York Mothers' Home of the Sisters of Misericorde, 1901.

25484	Oct. 25	New York Mothers' Home of the Sisters of Misericorde.....	Care, etc., of children and homeless mothers and for obstetrical attendance, August, 1901.....	1901. Oct. 22	\$437 12
31022	Dec. 30	New York Mothers' Home of the Sisters of Misericorde.....	Care, etc., of children and homeless mothers and for obstetrical attendance, October, 1901.....	Dec. 6	568 51
Total					\$1,005 63

Norwegian Lutheran Deaconesses' Home and Hospital, 1901.

23771	Oct. 8	Norwegian Lutheran Deaconesses' Home and Hospital.....	Medical and surgical treatment of patients, July and August, 1901.	1901. Oct. 4	\$467 40
30761	Dec. 27	Norwegian Lutheran Deaconesses' Home and Hospital.....	Medical and surgical treatment of patients, September and October, 1901	Dec. 19	454 00
Total					\$921 40

New York Society for the Prevention of Cruelty to Children, 1901.

25167	Oct. 23	New York Society for the Prevention of Cruelty to Children.	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, October, 1901.....	1901. Oct. 10	\$2,500 00
27642	Nov. 20	New York Society for the Prevention of Cruelty to Children.	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, 1901	Nov. 7	2,500 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30271	1901 Dec. 20	New York Society for the Prevention of Cruelty to Children.	In full of appropriation for 1901 from The City of New York for the use and purposes of said Society, December, 1901.....	1901 Dec. 11	\$2,500 00
Total					\$7,500 00

Orphan Home (Brooklyn), 1901.

23334	Oct. 3	Orphan Home (Brooklyn)	Care and maintenance of dependent children, August, 1901.....	1901. Sept. 27	\$6,466 00
26389	Nov. 4	Orphan Home (Brooklyn)	Care and maintenance of dependent children, September, 1901.....	Oct. 28	6,112 5
28939	Dec. 4	Orphan Home (Brooklyn)	Care and maintenance of dependent children, October, 1901.....	Nov. 30	6,362 29
30669	26	Orphan Home (Brooklyn)	Care and maintenance of dependent children, November, 1901.....	Dec. 18	6,187 43
Total					\$25,128 29

Orphan Asylum Society of the City of Brooklyn, 1901.

23562	Oct. 7	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, August, 1901.....	1901. Oct. 3	\$669 14
25292	24	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, September, 1901.....	" 21	612 71
28615	Nov. 29	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, October, 1901.....	Nov. 22	637 57
31023	Dec. 30	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, November, 1901.....	Dec. 23	603 43
Total					\$2,522 85

Ottolie Orphan Asylum, 1901.

23024	Oct. 1	Ottolie Orphan Asylum	Care and maintenance of dependent children, August, 1901.....	1901. Sept. 27	\$44 29
25293	24	Ottolie Orphan Asylum	Care and maintenance of dependent children, September, 1901.....	Oct. 21	42 86
28938	Dec. 4	Ottolie Orphan Asylum	Care and maintenance of dependent children, October, 1901.....	Nov. 30	44 29
Total					\$131 44

Protestant Episcopal House of Mercy, 1901.

25634	Oct. 28	Protestant Episcopal House of Mercy...	Care and maintenance of inmates, July, August and September, 1901	1901. Oct. 23	\$27 73
26390	Nov. 4	Protestant Episcopal House of Mercy...	Care and maintenance of inmates, July, August and September, 1901	" 29	1,600 27
Total					\$1,628 00

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1901.

23559	Oct. 7	St. John's Home....	Care and maintenance of dependent children, August, 1901	1901. Oct. 1	\$6,824 86
25081	22	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, August, 1901.....	" 15	1,589 71
26391	Nov. 4	St. John's Home....	Care and maintenance of dependent children, September, 1901.....	" 29	6,578 86
27099	13	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, September, 1901.....	Nov. 7	1,517 43
27854	22	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, October, 1901.....	" 19	1,691 14
27963	25	St. John's Home....	Care and maintenance of dependent children, October, 1901.....	" 20	6,834 00
30762	Dec. 27	"	Care and maintenance of dependent children, November, 1901.....	Dec. 21	6,537 71
30866		St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, November, 1901.....	" 24	1,630 86
Total					\$33,194 57

Richmond County Society for the Prevention of Cruelty to Children, 1901.

25020	Oct. 21	Richmond County Society for the Prevention of Cruelty to Children.....	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, October, 1901.....	1901. Oct. 10	\$83 33
27643	Nov. 20	Richmond County Society for the Prevention of Cruelty to Children.....	On account of appropriation for 1901 from The City of New York for the use and purposes of said Society, November, 1901.....	Nov. 7	83 33
30270	Dec. 20	Richmond County Society for the Prevention of Cruelty to Children.....	In full of appropriation for 1901 from The City of New York for the use and purposes of said Society, December, 1901.....	Dec. 11	83 36
Total					\$250 02

Sacred Heart Orphan Asylum, 1901.

25085	Oct. 22	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, September, 1901.....	1901. Oct. 17	\$377 14
28616	Nov. 29	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, October, 1901.....	Nov. 23	401 14
30449	Dec. 23	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, November, 1901.....	Dec. 19	393 43
Total					\$1,171 71

St. Agatha Home for Children, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24905	Oct. 21	St. Agatha Home for Children	Care and maintenance of dependent children, September, 1901	Oct. 14	\$2,995 71
28716	Dec. 2	St. Agatha Home for Children	Care and maintenance of dependent children, October, 1901	Nov. 25	2,951 57
30446	23	St. Agatha Home for Children	Care and maintenance of dependent children, November, 1901	Dec. 19	2,911 71
Total					\$8,858 99

St. Michael's Home, 1901.

25294	Oct. 24	St. Michael's Home	Care and maintenance of dependent children, September, 1901	Oct. 21	\$1,406 86
28613	Nov. 29	"	Care and maintenance of dependent children, October, 1901	Nov. 23	1,436 00
29593	Dec. 12	"	Care and maintenance of dependent children, November, 1901	Dec. 10	1,401 14
Total					\$4,244 00

St. Elizabeth's Industrial School, 1901.

26393	Nov. 4	St. Elizabeth's Industrial School	Care and maintenance of dependent children, September, 1901	Oct. 24	\$237 15
28721	Dec. 2	St. Elizabeth's Industrial School	Care and maintenance of dependent children, October, 1901	Nov. 25	257 71
30766	27	St. Elizabeth's Industrial School	Care and maintenance of dependent children, November, 1901	Dec. 21	247 71
Total					\$742 56

St. Joseph's Asylum, 1901.

25082	Oct. 22	St. Joseph's Asylum	Care and maintenance of dependent children, September, 1901	Oct. 18	\$6,720 86
27805	Nov. 21	"	Care and maintenance of dependent children, October, 1901	Nov. 19	6,887 43
29100	Dec. 6	"	Care and maintenance of dependent children, October, 1901 (from Borough of Brooklyn)	Dec. 3	9 14
29838	16	"	Care and maintenance of dependent children, November, 1901 (from Borough of Brooklyn)	" 13	34 26
30450	23	"	Care and maintenance of dependent children, November, 1901	" 19	6,408 86
Total					\$20,060 58

St. Ann's Home for Destitute Children, 1901.

23335	Oct. 3	St. Ann's Home for Destitute Children	Care and maintenance of dependent children (from Borough of Brooklyn), August, 1901	Sept. 27	\$1,483 14
26905	Nov. 11	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, September, 1901	Nov. 1	2,447 29
26906		St. Ann's Home for Destitute Children	Care and maintenance of dependent children (from Borough of Brooklyn), September, 1901	" 1	1,418 57
Total					\$5,349 00

St. James' Home, 1901.

25485	Oct. 25	St. James' Home	Care and maintenance of dependent children, September, 1901	Oct. 22	\$864 00
28723	Dec. 2	"	Care and maintenance of dependent children, October, 1901	Nov. 25	886 00
30764	27	"	Care and maintenance of dependent children, November, 1901	Dec. 21	829 71
Total					\$2,579 71

St. Malachy's Home, 1901.

23378	Oct. 4	St. Malachy's Home	Care and maintenance of dependent children, August, 1901	Sept. 30	\$6,066 86
25296	24	"	Care and maintenance of dependent children, September, 1901	Oct. 21	5,900 86
29103	Dec. 6	"	Care and maintenance of dependent children, October, 1901	Dec. 2	6,226 57
30134	19	"	Care and maintenance of dependent children, November, 1901	" 17	6,021 14
Total					\$24,215 43

Sheltering Arms Nursery of Brooklyn, 1901.

23719	Oct. 8	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, August, 1901	Oct. 3	\$303 00
25566	25	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, September, 1901	" 23	313 5
28729	Dec. 2	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, October, 1901	Nov. 26	356 63
30867	27	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, November, 1901	Dec. 24	330 61
Total					\$1,303 81

Sloane Maternity Hospital, 1901.

24476	Oct. 15	Sloane Maternity Hospital	Maintenance of women and children in the hospital and for maternity cases, August, 1901	Oct. 10	\$975 46
27051	Nov. 12	Sloane Maternity Hospital	Maintenance of women and children in the hospital and for maternity cases, September, 1901	" 16	1,089 88
27602	20	Sloane Maternity Hospital	Maintenance of women and children in the hospital and for maternity cases, September, 1901	" 16	1,089 88
29038	Dec. 5	Sloane Maternity Hospital	Maintenance of women and children in the hospital and for maternity cases, October, 1901	" 30	789 00
Less Warrant No. 27051, canceled November 13, 1901					1,089 88
Total					\$2,854 31

Seton Hospital, New York City, 1901.

25125	Oct. 22	Seton Hospital	Medical and surgical treatment of patients, September, 1901	Oct. 14	\$2,754 00
27965	Nov. 25	"	Medical and surgical treatment of patients, October, 1901	Nov. 20	2,851 60
30274	Dec. 20	"	Medical and surgical treatment of patients, November, 1901	Dec. 16	2,654 80
Total					\$8,260 40

St. Vincent's Hospital of The City of New York, 1901.

23561	Oct. 7	St. Vincent's Hospital	Medical and surgical treatment of patients, August, 1901	Oct. 2	\$1,813 10
27599	Nov. 20	"	Medical and surgical treatment of patients, September, 1901	Nov. 16	1,867 68
29597	Dec. 12	"	Medical and surgical treatment of patients, October, 1901	Dec. 10	1,960 14
Total					\$5,640 92

St. Joseph's Hospital (New York City), 1901.

25083	Oct. 22	St. Joseph's Hospital, New York City	Medical treatment of patients, August, 1901	Oct. 14	\$2,560 18
28154	Nov. 25	St. Joseph's Hospital, New York City	Medical treatment of patients, September, 1901	Nov. 22	2,750 40
29101	Dec. 6	St. Joseph's Hospital, New York City	Medical treatment of patients, October, 1901	Dec. 4	3,218 40
30765	27	St. Joseph's Hospital, New York City	Medical treatment of patients, November, 1901	" 19	3,328 72
Total					\$11,857 70

St. Francis' Hospital, 1901.

23940	Oct. 10	St. Francis' Hospital	Medical and surgical treatment of patients, August, 1901	Oct. 4	\$1,501 20
26533	Nov. 6	"	Medical and surgical treatment of patients, September, 1901	" 31	1,373 80
27964	25	"	Medical and surgical treatment of patients, October, 1901	Nov. 20	1,532 80
30763	Dec. 27	"	Medical and surgical treatment of patients, November, 1901	Dec. 19	1,553 20
Total					\$5,961 00

St. Mark's Hospital of New York City, 1901.

23560	Oct. 7	St. Mark's Hospital of New York City	Surgical treatment of patients, July, 1901	Sept. 30	\$205 60
26394	Nov. 4	St. Mark's Hospital of New York City	Surgical treatment of patients, August, 1901	Oct. 24	197 60
27244	15	St. Mark's Hospital of New York City	Surgical treatment of patients, September, 1901	Nov. 12	165 20
28155	25	St. Mark's Hospital of New York City	Surgical treatment of patients, October, 1901	" 22	196 80
Total					\$765 20

St. Mary's Maternity and Infants' Home, 1901.

23026	Oct. 1	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, August, 1901	Sept. 27	\$990 72
23939	10	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, August, 1901	Oct. 4	150 90
25565	25	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, September, 1901	" 23	945 29
26706	Nov. 8	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, September, 1901	Nov. 1	148 00
28614	29	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, October, 1901	" 22	962 94
29105	Dec. 6	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, October, 1901	Dec. 3	235 61
29882	17	St. Mary's Maternity and Infants' Home	Care and maintenance of dependent children, for maternity cases and nursing mothers, November, 1901	" 16	895 91
30865	27	St. Mary's Maternity and Infants' Home	Medical treatment to patients, maternity cases, etc., November, 1901	" 24	123 12
Total					\$4,452 49

St. Christopher's Hospital for Babies, 1901.

23028	Oct. 1	St. Christopher's Hospital for Babies	Care and maintenance of infants, July, 1901	Sept. 25	\$18 62
23029		St. Christopher's Hospital for Babies	Care and maintenance of infants, August, 1901	" 26	50 16
26392	Nov. 4	St. Christopher's Hospital for Babies	Care and maintenance of infants, September, 1901	Oct. 29	53 58
27603	20	St. Christopher's Hospital for Babies	Care and maintenance of infants, October, 1901	Nov. 18	82 46
Total					\$204 82

St. Mary's General Hospital of the City of Brooklyn, 1901.

23032	Oct. 1	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, June and July, 1901	Sept. 24	\$2,198 46
24475	15	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, August, 1901	Oct. 10	1,035 84
26707	Nov. 8	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, September, 1901	" 31	1,127 98
29104	Dec. 6	St. Mary's General Hospital of the City of Brooklyn	Medical and surgical treatment of patients, October, 1901	Dec. 4	842 70
Total					\$5,204 98

St. Peter's Hospital, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23031	Oct. 1	St. Peter's Hospital...	Medical and surgical treatment of patients, July, 1901.....	1901. Sept. 24	\$1,010 58
24219	11	"	Medical and surgical treatment of patients, August, 1901.....	Oct. 10	974 58
27437	Nov. 18	"	Medical and surgical treatment of patients, September, 1901.....	Nov. 16	664 20
28940	Dec. 4	"	Medical and surgical treatment of patients, October, 1901.....	" 30	1,085 70
Total.....					\$3,735 06

St. Catharine's Hospital, 1901.

23030	Oct. 1	St. Catharine's Hospital.....	Medical and surgical treatment of patients, July, 1901.....	1901. Sept. 24	\$1,236 34
23716	8	St. Catharine's Hospital.....	Medical and surgical treatment of patients, August, 1901.....	Oct. 4	1,050 58
26705	Nov. 8	St. Catharine's Hospital.....	Medical and surgical treatment of patients, September, 1901.....	Nov. 1	1,104 16
28717	Dec. 2	St. Catharine's Hospital.....	Medical and surgical treatment of patients, October, 1901.....	" 25	1,068 15
Total.....					\$4,459 23

Society for the Aid of Friendless Women and Children, 1901.

24218	Oct. 11	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, August, 1901.....	1901. Oct. 8	\$192 86
27100	Nov. 13	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, September, 1901.....	Nov. 7	187 71
Total					\$380 57

St. John's Long Island City Hospital, 1901.

23027	Oct. 1	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, June, 1901.....	1901. Sept. 25	\$1,729 58
23717	8	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, July, 1901.....	Oct. 4	1,862 80
25295	24	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, August, 1901.....	" 21	1,789 16
27604	Nov. 20	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, September, 1901.....	Nov. 18	1,962 20
29837	Dec. 16	St. John's Long Isl- and City Hospital..	Medical and surgical treatment of patients, October, 1901.....	Dec. 13	1,952 40
Total					\$9,296 14

St. Zita's Home for Friendless Women, 1901.

25084	Oct. 22	St. Zita's Home for Friendless Women.	Care and support of friendless women, July, 1901.....	1901. Oct. 14	\$326 68
29600	Dec. 12	St. Zita's Home for Friendless Women.	Care and support of friendless women, August, 1901.....	Dec. 10	372 19
29599		St. Zita's Home for Friendless Women.	Care and support of friendless women, September, 1901.....	" 10	403 23
Total					\$1,102 10

St. John's Guild, 1901.

25022	Oct. 21	St. John's Guild.....	One-twelfth of appropriation from The City of New York for 1901 for the use and purposes of said Guild, October, 1901.....	1901. Oct. 10	\$1,666 66
27645	Nov. 20	"	One-twelfth of appropriation from The City of New York for 1901 for the use and purposes of said Guild, November, 1901.....	Nov. 7	1,666 66
30272	Dec. 20	"	In full appropriation from The City of New York for 1901 for the use and purposes of said Guild, December, 1901.....	Dec. 11	1,666 74
Total					\$5,000 06

Sanitarium for Hebrew Children, 1901.

23720	Oct. 8	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the use and purposes of said Sanitarium for 1901, September, 1901.....	1901. Oct. 4	\$416 66
25011	21	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the use and purposes of said Sanitarium for 1901, October, 1901.....	" 10	416 66
27644	Nov. 20	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the use and purposes of said Sanitarium for 1901, November, 1901.....	Nov. 7	416 66
30273	Dec. 20	Sanitarium for Hebrew Children.....	In full appropriation from The City of New York for the use and purposes of said Sanitarium for 1901, December, 1901.....	Dec. 11	416 74
Total					\$1,666 72

The Convent of the Sisters of Mercy in Brooklyn, 1901.

24908	Oct. 21	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, September, 1901.....	1901. Oct. 17	\$3,676 31
28719	Dec. 2	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, October, 1901.....	Nov. 25	3,970 64
30133	19	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, November, 1901.....	Dec. 13	3,922 56
Total.....					\$11,569 51

Temporary Home for Children of Queens County, New York, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24474	Oct. 15	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, July, 1901.....	1901. Oct. 10	\$71 71
25563	25	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, August and September, 1901	" 23	157 16
30862	Dec. 27	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, October and November, 1901	Dec. 23	142 84
Total.....					\$371 71

The New York Society for the Relief of the Ruptured and Crippled, 1901.

23333	Oct. 3	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, August, 1901	1901. Sept. 27	\$1,492 95
23714	8	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from boroughs of Brooklyn and Queens), August, 1901.....	Oct. 4	117 53
25633	28	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from boroughs of Brooklyn and Queens), September, 1901.....	" 23	112 19
26537	Nov. 6	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, September, 1901	" 31	1,483 48
26708	8	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from Borough of Richmond), September, 1901.....	" 31	37 40
28936	Dec. 4	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, October, 1901	Nov. 26	1,768 73
29310	9	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from Borough of Brooklyn), October, 1901	Dec. 3	189 04
29428	10	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from Borough of Richmond), October, 1901	" 6	34 11
30525	24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, November, 1901	" 18	1,637 10
30767	27	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates (from Borough of Richmond), November, 1901	" 19	36 99
Total.....					\$6,909 52

The Babies' Hospital of The City of New York, 1901.

25478	Oct. 25	The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, August, 1901.....	1901. Oct. 22	\$274 54
27600	Nov. 20	The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, September, 1901.....	Nov. 18	239 06
30768	Dec. 27	The Babies' Hospital of The City of New York	Medical and surgical treatment of patients, October, 1901.....	Dec. 19	152 66
Total					\$666 26

The Mount Sinai Hospital of The City of New York, 1901.

23379	Oct. 4	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, July, 1901.....	1901. Oct. 1	\$2,166 92
27192	Nov. 14	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, August, 1901.....	Nov. 12	2,312 76
29106	Dec. 6	The Mount Sinai Hospital of The City of New York.	Medical and surgical treatment of patients, September, 1901.....	Dec. 4	2,496 64
Total					\$6,976 32

The J. Hood Wright Memorial Hospital, 1901.

25087	Oct. 22	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, August, 1901.....	1901. Oct. 14	\$610 40
27436	Nov. 18	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, September, 1901.....	Nov. 15	561 80
27966	25	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, October, 1901.....	" 21	494 60
Total					\$1,666 80

The Brooklyn Eye and Ear Hospital, 1901.

23712	Oct. 8	The Brooklyn Eye and Ear Hospital..	Surgical treatment of patients, August, 1901.....	1901. Oct. 4	\$68 00
26378	Nov. 4	The Brooklyn Eye and Ear Hospital..	Surgical treatment of patients, September, 1901.....	" 29	121 60
28436	27	The Brooklyn Eye and Ear Hospital..	Surgical treatment of patients, October, 1901.....	Nov. 23	84 00
29917	Dec. 17	The Brooklyn Eye and Ear Hospital..	Surgical treatment of patients, November, 1901.....	Dec. 16	57 02
Total.....					\$330 62

The S. R. Smith Infirmary, 1901.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901	
25086 Oct. 22	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, August, 1901.	Oct. 14	\$860 64
27601 Nov. 20	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, September, 1901.	Nov. 15	967 66
		Total		\$1,828 30

Williamsburg Hospital, 1901.

23023 Oct. 1	Williamsburg Hospital	Medical and surgical treatment of patients and one nursing mother and one maternity case, July, 1901.	Sept. 25	\$368 34
24913 21	Williamsburg Hospital	Medical and surgical treatment of patients, August, 1901.	Oct. 17	202 92
29598 Dec. 12	Williamsburg Hospital	Medical and surgical treatment of patients, September, 1901.	Dec. 6	303 24
		Total		\$874 50

Washington Square Home for Friendless Girls, 1901.

23336 Oct. 3	Washington Square Home for Friendless Girls	Care, etc., of women and infants, August, 1901.	Sept. 27	\$309 82
27052 Nov. 12	Washington Square Home for Friendless Girls	Care, etc., of women and infants, September, 1901.	Nov. 8	357 07
28439 27	Washington Square Home for Friendless Girls	Care, etc., of women and infants, October, 1901.	" 23	365 50
30769 Dec. 27	Washington Square Home for Friendless Girls	Care, etc., of women and infants, November, 1901.	Dec. 21	357 60
		Total		\$1,389 99

Commissioners of the Sinking Fund, Expenses of, 1901.

25918 Oct. 20	James F. Donohue	Services as Clerk, October, 1901.	Oct. 26	\$125 00
28454 Nov. 27	"	Services as Clerk, November, 1901.	Nov. 25	125 00
31066 Dec. 31	"	Services as Clerk, December, 1901.	Dec. 24	125 00
		Total		\$375 00

Real Estate, Expenses of, 1901.

23208 Oct. 2	Tower Mfg. and Novelty Company	Copying bath.	Sept. 25	\$2 88
23682 8	Wm. Sohmer, Jr., & Co.	Insurance on Fulton and New West Washington Markets.	" 25	2,725 00
24139 11	Ada M. Wendelcke	Correction on atlases.	Oct. 3	6 00
24140 Kolesch & Co.		Tracing cloth.	" 3	11 04
25761 29	J. H. Timmerman, City Paymaster	Payroll of Computer, etc., October, 1901.	" 26	387 50
27156 Nov. 14	Ada Wendelcke	Comparing deeds in Register's office, New York County, etc., October 15 to November 9, 1901.	Nov. 12	20 00
28176 26	John H. Sutphin, late the Clerk of Queens County	Recording deeds in office of County Clerk of Queens County.	" 15	31 75
28465 27	J. H. Timmerman, City Paymaster	Payroll of employees, etc., office of Engineer, Real Estate Bureau, Department of Finance, November, 1901.	" 27	387 50
28789 Dec. 3	Daniel J. Lippmann	Making title page for real estate maps.	" 27	12 00
29023 5	James Ingram, as Clerk of Queens County	Recording Corporation deeds.	" 26	26 50
29409 10	Tower Mfg. and Novelty Company	Envelopes.	" 27	8 40
31044 30	J. H. Timmerman, City Paymaster	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, December, 1901.	Dec. 30	387 50
		Total		\$4,006 07

Advertising, 1901.

23096 Oct. 2	The Shareholder	Advertising proposals.	Sept. 20	\$14 50
23097 The Stockholder		"	" 20	14 50
23098 The Wall Street Daily Investigator		"	" 20	26 10
23099 The Wall Street Daily News		"	" 20	43 50
23100 Dow, Jones & Co., Publishers of Wall Street Journal		"	" 20	46 40
23101 The World		"	" 20	87 00
23102 The Financial Record		"	" 20	14 50
23103 The Financial Age		"	" 20	14 50
23104 The Financial Co.		"	" 20	14 50
23105 Investor Publishing Company		"	" 20	11 60
23106 The Investor's Review		"	" 20	14 50
23107 Life		"	" 20	43 50
23108 The Tammany Times		"	" 20	17 40
23109 The Commercial and Financial Chronicle, William B. Dana Co., proprietors		"	" 20	17 40
23110 Brooklyn Free Presse		"	" 20	34 80
23111 The Brooklyn Union Publishing Co.		"	" 20	17 40
23112 The Brooklyn Daily Eagle		"	" 20	37 12
23113 The Brooklyn Daily Times		"	" 20	34 80
23114 The Brooklyn Citizen		"	" 20	34 80
23115 The Bond Buyer		"	" 20	43 50
23116 The Bradstreet Co.		"	" 20	14 50
23117 Dun's Review		"	" 20	17 40
23118 Daily Financial News		"	" 20	43 50
23119 The Journal of Finance		"	" 20	43 50
23120 The Daily Stockholder		"	" 20	43 50

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901	
23121 Oct. 2	Town Topics	Advertising proposals.	Sept. 20	\$34 80
23122 The American Hebrew		"	" 20	14 50
23123 American Herald		"	" 20	14 50
23124 Stumpf & Steurer, publishers of American Banker		"	" 20	43 50
23125 The Financial Gazette		"	" 20	14 50
23126 Sarasohn & Son, publishers of The Jewish Daily News		"	" 20	87 00
23127 The Hebrew Standard		"	" 20	17 40
23128 The Union		"	" 20	11 60
23129 The Tribune Association		"	" 20	116 00
23130 The Morning Telegraph		"	" 20	116 00
23131 Evening Telegram		"	" 26	101 50
23132 Twelfth Ward Bank of the City of New York, assignee of Harlem Local Reporter		"	" 20	46 40
23133 Das Morgen Journal		"	" 20	22 50
23134 N. Y. Journal and Advertiser		"	" 20	145 00
23135 The N. Y. News Publishing Co.		"	" 20	116 00
23136 The School News Co.		"	" 20	14 50
23137 The Weekly Union		"	" 20	23 20
23138 The Brooklyn Weekly		"	" 20	8 70
23139 The Evening Post		"	" 20	87 00
23140 Oct. 2	Irish American	"	" 20	23 20
23141 The Jewish Messenger		"	" 20	11 60
23142 Journal of Commerce and Commercial Bulletin		"	" 20	87 00
23143 Financial Review		"	" 20	14 50
23144 The Commercial Advertiser		"	" 20	116 00
23145 New Yorker Staats Zeitung		"	" 20	69 60
23146 New York Freeman's Journal and Catholic Register		"	" 20	23 20
23147 The New York Times		"	" 20	116 00
23148 New Yorker Herald		"	" 20	26 10
23149 The New Yorker		"	" 20	14 50
23150 The New York News Bureau		"	" 20	58 00
23151 New England Statist.		"	" 20	29 00
23152 New York Handels Zeitung		"	" 20	17 40
23153 New York Commercial		"	" 20	58 00
23154 New York Press Company, Ltd.		"	" 20	116 00
23155 Mail and Express Co.		"	" 20	116 00
23156 L. I. Star Publishing Company		"	" 18	1,083 00
23157 New York Herald Co.		"	" 26	122 00
23424 Irish American		Advertising notices.	Aug. 30	252 00
23425 Twelfth Ward Bank of the City of New York, assignee of Harlem Local Reporter		"	" 30	252 00
23426 The Union, Chas. H. Bauer, Proprietor		Advertising proposals.	" 30	126 00
23427 The Weekly Union		"	" 30	248 00
23428 The North Side News		"	" 30	126 00
23429 William J. K. Kenny, assignee of The Westchester Independent and Bronx Borough Democrat		"	" 30	220 50
23430 New York Freeman's Journal and Catholic Register		Advertising notices.	" 30	252 00
23612 The Union		"	Oct. 1	37 60
23613 The Weekly Union		"	" 1	75 20
23614 The New York News Publishing Company		Advertising proposals.	" 1	33 60
23615 The New York News Publishing Company		Advertising notices.	Sept. 20	188 00
23616 Twelfth Ward Bank of the City of New York, assignee of Harlem Local Reporter		Advertising proposals.	Oct. 1	179 20
23617 The New York News Publishing Company		Advertising notices.	" 1	150 40
23618 New York Journal and Advertiser		Advertising proposals.	" 1	251 00
23619 Das Morgen Journal		Advertising notices.	Sept. 20	117 50
23620 The Morning Telegraph		"	" 20	188 00
23621 The Morning Telegraph		Advertising proposals.	Oct. 1	200 80
23622 William J. K. Kenny, assignee of the Manhattan and Bronx Advocate		Advertising notices.	" 1	28 20
23623 William J. K. Kenny, assignee of Flushing Daily Times		"	Sept. 20	117 50
23624 William J. K. Kenny, assignee of the Westchester Independent and Bronx Borough Democrat		"	Oct. 1	65 80
23625 The World		"	Sept. 20	141 00
23626 The Tribune Association		"	" 20	188 00
23627 The Sun		"	" 20	184 00
23628 The Sun		"	" 20	188 00
23629 Oct. 7	The Commercial Advertiser	"	" 20	188 00
23630 N. Y. Journal and Advertiser		"	" 20	235 00
23631 The N. Y. Times		"	" 20	188 00
23632 The New Yorker Staats Zeitung		"	" 20	141 00
23633 N. Y. Press Co., Ltd.		"	" 20	188 00
23634 Mail and Express Co.		"	" 20	188 00
23635 The Long Island Farmer		"	" 20	117 50
23636 L. I. Star Publishing Company		"	" 20	94 00
23637 The Queens Borough Daily Herald		"	" 20	94 00
23638 The Journal of Commerce and Commercial Bulletin		"	" 20	141 00
23639 The Flushing Journal		"	" 20	94 00
23640 The Evening Sun		"	" 20	138 00
23641 The Evening Post		"	" 20	141 00
23642 The Commercial Advertiser		"	Oct. 1	176 00
23643 The Brooklyn Citizen		"	Sept. 20	70 50
23644 The Daily Times		"	" 20	70 50
23645 The Brooklyn Daily Eagle		"	" 20	75 20
23646 The Brooklyn Union Publishing Company		"	" 20	70 50
23647 Brooklyn Free Presse		"	" 20	70 50
23648 Twelfth Ward Bank of the City of New York, assignee of Harlem Local Reporter		"	Oct. 1	62 80
23649 The Tammany Times		"	" 1	56 40
23650 The Brooklyn Weekly		"	" 1	28 20
23651 The North Side News		"	" 1	37 60
23652 N. Y. Herald Co.		"	Sept. 26	235 00
23653 The Long Island Democrat		"	Oct. 1	37 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
24232	Oct. 11	William J. K. Kenny, assignee of The Westchester Inde- pendent	Advertising notices.....	Oct. 5	\$40 25
24233		William J. K. Kenny, assignee of the Richmond County Democrat	"	" 5	26 40
24234		N. Y. Journal and Advertiser	Advertising proposals.....	" 5	285 00
24235		N. Y. Journal and Advertiser	"	" 5	102 00
24236		The N. Y. News Pub- lishing Co.	"	" 5	75 20
24237		The N. Y. News Pub- lishing Co.	"	" 5	205 20
24238		The Union	Advertising notices.....	" 5	20 60
24239		The Commercial Ad- vertiser	Advertising proposals.....	" 5	75 20
24240		The Commercial Ad- vertiser	"	" 5	205 20
24241		The Twelfth Ward Bank of the City of New York, assignee of Harlem Local Reporter	"	" 5	68 40
24242		The Morning Tele- graph	"	" 5	81 60
24243		The Morning Tele- graph	"	" 5	228 00
24244		Das Morgen Journal.	"	" 5	51 00
24245		The National Labor Standard	"	" 3	23 20
25013	21	Harlem Local Re- porter	"	" 5	68 40
25207	23	Harlem Local Re- porter	"	" 5	28 80
25208		The North Side News	Advertising notices.....	" 5	22 40
30368	Dec. 20	The Commercial Ad- vertiser	Advertising proposals.....	Dec. 4	112 00
30369		The Commercial Ad- vertiser	"	Nov. 22	148 80
30670		The Commercial Ad- vertiser	"	" 7	220 00
30671		The Commercial Ad- vertiser	Advertising notice.....	" 7	40 80
30672		The Commercial Ad- vertiser	Advertising proposals.....	" 7	128 00
30673		The Commercial Ad- vertiser	"	" 13	200 00
30674		The Commercial Ad- vertiser	"	" 12	336 80
30675		The Commercial Ad- vertiser	"	Dec. 12	300 00
30676		The Commercial Ad- vertiser	"	" 11	64 00
30677		The Commercial Ad- vertiser	"	Nov. 25	128 00
30678		The Commercial Ad- vertiser	"	" 21	44 00
30679		The Commercial Ad- vertiser	"	" 21	132 00
30680		The Commercial Ad- vertiser	Advertising notice.....	" 20	85 20
30681		The Commercial Ad- vertiser	Advertising proposals.....	" 20	172 00
30682		The Commercial Ad- vertiser	Advertising notice.....	" 18	124 00
30683		The Commercial Ad- vertiser	Advertising proposals.....	" 18	70 00
30684		The Commercial Ad- vertiser	Advertising notice.....	Dec. 17	152 00
30432	21	William J. K. Kenny, assignee of The Staten Island Re- publican	Advertising proposals (arrears).....	Nov. 15	54 80
30428		William J. K. Kenny, assignee of The Staten Island Re- publican	"	" 15	490 20
30429		William J. K. Kenny, assignee of The Star Publishing Co.	"	" 15	105 26
30430		William J. K. Kenny, assignee of The Flushing Journal...	"	" 15	185 40
30431		William J. K. Kenny, assignee of The Flushing Journal...	"	" 15	442 32
30433		William J. K. Kenny, assignee of The New- town Register	"	" 15	52 00
30434		William J. K. Kenny, assignee of The New- town Register	"	" 15	162 64
30435		William J. K. Kenny, assignee of The Long Island Star Publishing Co.	"	" 15	426 36
30436		William J. K. Kenny, assignee of The Long Island Star Publishing Co.	"	" 15	181 20
30437		William J. K. Kenny, assignee of The Long Island Farmer	"	" 15	189 05
30438		William J. K. Kenny, assignee of The Long Island Farmer	"	" 15	226 50
30573	24	William J. K. Kenny, assignee of The New- town Register	Advertising notices.....	" 7	20 40
30574		William J. K. Kenny, assignee of The New- town Register	"	Oct. 1	75 20
30575		William J. K. Kenny, assignee of The New- town Register	Advertising proposals.....	Dec. 17	36 00
30576		William J. K. Kenny, assignee of The Man- hattan and Bronx Advocate	Advertising notices.....	Nov. 7	15 30
30577		William J. K. Kenny, assignee of The Man- hattan and Bronx Advocate	"	Dec. 5	23 25
30578		William J. K. Kenny, assignee of The Richmond County Democrat	"	Oct. 3	37 60
30579		William J. K. Kenny, assignee of The Richmond County Democrat	Advertising proposals.....	" 29	149 60
30580		William J. K. Kenny, assignee of The Richmond County Democrat	Advertising notices.....	Dec. 5	31 00
30581		William J. K. Kenny, assignee of The Richmond County Democrat	"	Nov. 7	20 40
30582		William J. K. Kenny, assignee of The Staten Islander	"	Oct. 5	79 20
30583		William J. K. Kenny, assignee of The Staten Islander	"	" 3	75 20
30584		William J. K. Kenny, assignee of The Staten Islander	"	" 29	226 20
30585		William J. K. Kenny, assignee of The Staten Islander	Advertising proposals.....	Dec. 17	32 40
30586		William J. K. Kenny, assignee of The Westchester Inde- pendent	Advertising notices.....	Nov. 7	35 70

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
30587	Dec. 24	William J. K. Kenny, assignee of The Westchester Inde- pendent	Advertising notices.....	Dec. 5	\$54 25
30588		William J. K. Kenny, assignee of The Staten Islander	"	Nov. 7	20 40
30589		William J. K. Kenny, assignee of The Staten Islander	"	" 7	20 40
30677	26	William J. K. Kenny, assignee of The Staten Islander	"	Oct. 14	75 20
30678		William J. K. Kenny, assignee of The Flushing Daily Times	Advertising notices.....	Oct. 14	25 50
30679		William J. K. Kenny, assignee of the Fi- nancial Herald Co.	Advertising proposals.....	Dec. 12	37 50
30680		The Commercial Ad- vertiser	"	Oct. 10	90 00
30681		The Commercial Ad- vertiser	Advertising notices.....	" 14	40 80
Total					\$18,420 45
Less Warrant No. 24241, canceled October 16, 1901					68 40
Total					\$18,352 05

Corporation Advertising, Borough of Brooklyn, 1901.

8699	Oct. 4	The Brooklyn Citizen	On account of Contract No. 3355, publication of notices, etc., The Brooklyn Citizen, September, 1901	1901, Oct. 2	\$1,666 66
8670		Brooklyn Daily Times	On account of Contract No. 3356, publication of notices, etc., The Brooklyn Daily Times, Septem- ber, 1901	" 2	1,666 66
8671		Roehr Publishing Company	On account of Contract No. 3357, publication of notices, etc., The Brooklyn Freie Presse, Septem- ber, 1901	" 2	1,666 66
8672		Brooklyn Union Pub- lishing Company	On account of Contract No. 3358, publication of notices, etc., The Standard Union, September, 1901	" 2	1,666 66
8673		Brooklyn Daily Eagle	On account of Contract No. 3359, publication of notices, etc., The Daily Eagle, September, 1901	" 2	1,666 66
9861	Nov. 13	The Brooklyn Citizen	On account of Contract No. 3355, publication of notices, etc., The Brooklyn Citizen, October, 1901	Nov. 7	1,666 66
9862		Brooklyn Daily Times	On account of Contract No. 3356, publication of notices, etc., The Brooklyn Daily Times, October, 1901	" 7	1,666 66
9863		Roehr Publishing Co.	On account of Contract No. 3357, publication of notices, etc., The Brooklyn Freie Presse, October, 1901	" 7	1,666 66
9864		Brooklyn Union Pub- lishing Co.	On account of Contract No. 3358, publication of notices, etc., The Brooklyn Standard Union, October, 1901	" 7	1,666 66
9865		Brooklyn Daily Eagle	On account of Contract No. 3359, publication of notices, etc., The Brooklyn Daily Eagle, October, 1901	" 7	1,666 66
10824	Dec. 9	The Brooklyn Citizen	On account of Contract No. 3355, publication of notices, etc., The Brooklyn Citizen, November, 1901	Dec. 4	1,666 66
10825		Brooklyn Daily Times	On account of Contract No. 3356, publication of notices, etc., The Brooklyn Daily Times, November, 1901	" 4	1,666 66
10826		Roehr Publishing Co.	On account of Contract No. 3357, publication of notices, etc., The Brooklyn Freie Presse, Novem- ber, 1901	" 4	1,666 66
10827		Brooklyn Union Pub- lishing Co.	On account of Contract No. 3358, publication of notices, etc., The Brooklyn Standard Union, No- vember, 1901	" 4	1,666 66
10828		Brooklyn Daily Eagle	On account of Contract No. 3359, publication of notices, etc., The Brooklyn Daily Eagle, November, 1901	" 4	1,666 66
Total					\$24,999 90

Board of Estimate and Apportionment, Expenses of, 1901.

25925	Oct. 30	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., to the Board, October, 1901	1901, Oct. 29	\$566 66
28375	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., to the Board, November, 1901	Nov. 26	566 66
30879	Dec. 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., to the Board, December, 1901	Dec. 27	566 66
Total					\$1,699 98

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1901.

(Pursuant to chap. 545, Laws of 1895.)					
29394	Dec. 9	Dr. Daniel F. Line- han	Professional services	1901, Dec. 2	\$50 00
29395		Dr. Mans R. Vedder	"	" 2	50 00
29396		Cyrus Edson, M. D.	"	" 2	50 00
29397		Dr. Mans R. Vedder	"	" 2	50 00
Total					\$200 00

BOROUGH OF BROOKLYN.

For Salaries General Interpreter, Borough of Brooklyn, 1901.

9274	Oct. 26	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, Oc- tober, 1901	Oct. 22	\$100 00
9275		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, Oc- tober, 1901	" 23	100 00
9276		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, Oc- tober, 1901	" 23	100 00
9277		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, Oc- tober, 1901	" 23	100 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
9278	Oct. 26	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	Oct. 23	\$100 00	9420	Oct. 30	Alex. Claude.....	Meals	Oct. 21	\$5 80
9279		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	100 00	9421		Clinton Renovating Company.....	Cleaning rugs	" 21	33 55
9280		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	100 00	9422		James P. Farrell....	Expenses, August, 1901.....	" 21	33 08
9281		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	125 00	9436		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., October, 1901.....	" 30	1,303 59
9282		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	125 00	9437		Theophilus S. Bigelow.....	Disbursements	" 21	65
9283		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	125 00	9438		Patrick McNamara..	Bureau	" 21	22 42
9284		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, October, 1901.....	" 23	125 00	9439		McNickle's Pharmacy	Drugs	" 21	18 15
10433	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	Nov. 25	100 00	9440		J. S. McGarry & Bro.	Oats	" 21	16 10
10434		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	100 00	9441		Abraham & Straus..	Hay	" 21	17 55
10435		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	100 00	9586	Nov. 4	"	Carpet	" 31	226 30
10436		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	100 00	9587		"	Rug, etc.....	" 21	190 38
10437		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	100 00	9588		"	"	" 21	290 46
10438		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	100 00	9589		Herring - Hall - Marvin Safe Co.....	Safe	" 21	225 00
10439		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 25	125 00	9590		Felix Metzger.....	Meat	" 21	207 56
10440		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 21	125 00	9591		Henry L. Meyer....	Groceries	" 21	53 01
10441		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 21	125 00	9592		"	"	" 21	217 62
10442		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 21	125 00	9593		"	"	" 21	107 36
10493	27	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, November, 1901.....	" 26	100 00	9594		J. Warren Mead, Agent and Warden.	Iron beds	" 21	179 18
11499	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	Dec. 19	100 00	9595		Addison Johnson, Agent and Warden.	Mattresses, etc.....	" 21	184 25
11500		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9596		John M. Bulwinkle..	Stationery	" 21	16 16
11501		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9626		George Boyce.....	Expert services	" 30	40 00
11502		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9627		Patrick McNamara..	Bread	" 21	228 30
11503		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9628		Chas. C. Bielitz....	Groceries	" 21	59 52
11504		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9629		"	"	" 21	96 33
11505		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	100 00	9630		The N. Y. Catholic Protective.....	Maintenance of boys.....	Aug. 21	1,232 90
11506		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	125 00	9835	11	American Typefounders' Company.....	Recasting rollers, etc.....	" 21	5 25
11507		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	125 00	10496	27	A. M. Stein & Co....	Horse	" 21	245 00
11508		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	125 00	10593	Dec 2	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., November, 1901.....	Dec. 2	1,459 83
11586	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, December, 1901.....	" 19	125 00	10685	4	Abraham & Straus.	Carpet, etc.....	Oct. 21	181 02
Total					\$3,600 00	10686		"	Pillows, etc.....	" 21	72 48
Widows and Orphans' Fund—Volunteer Fire Departments, 1901.						10687		"	Dry goods	" 21	161 75
8861	Oct. 11	Thomas S. Gill, Treasurer Widows and Orphans' Fund, Volunteer Fire Department, City of Brooklyn, Eastern District	For and in full of forty per cent. of appropriation of 1901 by Board of Estimate for the Widows and Orphans' Fund of the Eastern District Fire Department of the late City of Brooklyn	Oct. 8	\$2,000 00	10688		"	"	" 21	194 34
11463	Dec. 27	Louis L. Happ, Treasurer Volunteer Fire Department, late Town of New Lots	For and in full of ten per cent. of appropriation for 1901 to the Widows and Orphans' Benefit Fund of the Volunteer Firemen of the late Town of New Lots.....	Dec. 20	500 00	10689		J. Warren Mead, Agent and Warden.	Brooms	" 21	1 40
Total					\$2,500 00	10807	6	Samuel Silberfeld..	Services as Rabbi	" 21	10 00
Brooklyn Disciplinary Training School, 1901.						10808		J. Warren Mead, Agent and Warden.	Cadet cloth	Nov. 29	51 56
8623	Oct. 2	W. Paris Chambers..	Repairing instruments, etc.....	Sept. 13	\$56 67	10809		Addison Johnson, Agent and Warden.	Typewriter	" 29	27 25
8682	4	George Boyce.....	Services as Military Instructor	Oct. 1	40 00	10810		Acker, Merrill & Condit	Ham	" 29	4 79
9255	25	James P. Farrell....	Board and maintenance, July 10 to July 31, 1901.....	Sept. 13	50 00	10811		Abraham & Straus..	Mirror	" 29	2 79
9256		"	Disbursements, August 1 to August 27, 1901.....	Oct. 21	50 00	10812		Daniel Ryan.....	Carpenter work	Oct. 21	85 00
9257		Thomas Rice.....	Plowing, July, 1901.....	" 21	32 75	10813		Hitchcock Publishing Company	Music	Nov. 29	50
9258		"	Vegetables	" 21	32 03	10815		Alex. Campbell Milk Company	Milk	" 29	65 55
9340	29	Napoleon Oberg....	Supplies	" 21	10 91	10816		Edward A. Derby....	Painting letters	" 29	8 80
9341		John O'Halloran....	Horse shoeing	" 21	2 50	10817		Wheeler & Wilson Mfg. Company....	Needles	" 29	4 05
9342		Oakley & Keating..	Soap	" 21	26 06	10889	9	Charles Dietle.....	Repairs to harness.....	" 29	1 15
9343		Thomas Rice.....	Vegetables	" 21	31 20	10890		I. Cook.....	Meat	" 29	6 69
9344		Selleck & Morris..	Stenographic services	" 21	4 00	10891		John O'Halloran....	Horse shoeing	" 29	2 50
9345		Edward E. Spencer & Co	Steel figures	" 21	1 20	10892		The Sterling Piano Company	Repairs to piano, etc.....	" 29	7 00
9346		Towns & James....	Supplies	" 21	4 36	10893		Geo. H. Lawler....	Drugs, etc.....	" 29	23 10
9347		Wyckoff, Seamans & Benedict	Repairs	" 21	5 50	10894		Napoleon Oberg....	Fish	" 29	8 60
9348		West Disinfecting Co., Inc.....	Ten-gallon vitole	" 21	17 50	10895		George Boyce.....	Expert services, November, 1901.....	" 29	50 00
9401	30	C. W. Keenan.....	Supplies	" 21	66 55	10896		J. S. McGarry & Bro.	Oats	" 29	20 00
9402		"	Turpentine	" 21	32 25	10897		Robert H. Taylor..	Milk	" 29	16 20
9403		J. M. Horton Ice Cream Co.....	Ice cream	" 21	10 80	10898		Pat'k McNamara....	Rolls, etc.....	" 29	11 65
9404		Hatfield & Bell....	Mineral waters	" 21	2 40	10899		E. W. Mills.....	Horse shoeing	" 29	2 50
9405		"	"	" 21	6 04	10900		Hatfield & Bell....	Mineral water	" 29	6 20
9406		The Folmer & Schwin Mfg. Co..	Supplies	" 21	15 70	10901		George Deyo, Agent and Warden.	Pails	" 29	139 16
9407		John M. Bulwinkle..	Glass inkwell, etc.....	" 21	32 38	11010		H. W. Bensmann....	Postage stamps.....	" 29	25 00
9408		Beckerman & Co....	Supplies	" 21	21 60	11011		Pat'k McNamara....	Bread	" 29	234 52
9409		The Bolton Drug Co.	"	" 21	4 60	11012		Henry L. Meyer....	Sugar, etc.....	" 29	117 73
9410		"	"	" 21	50 75	11013		Pioneer Storage & Realty Co.....	Storage, etc., May 15 to October 15, 1901	" 29	26 25
9411		"	"	" 21	31 34	11014		Jos. T. McMahon....	Rent of rooms in Jefferson Building, October 15 to December 31, 1901	" 29	62 50
9412		E. H. Berendsohn, D. V. S.....	Professional services	" 21	12 05	11000		Thomas Rice.....	Vegetables, etc.....	" 29	48 60
9413		American Ice Co....	Ice	" 21	20 48	11028		"	Hay	" 29	50 00
9414		The American Dist. Telegraph Co.....	Service, September, 1901.....	" 21	95	11029		The Wallabout Repository, J. H. Lapremiere, proprietor..	Whips, etc.....	" 29	39 75
9415		J. J. Dixon.....	Repairs, etc.....	" 21	24 40	11030		Finn Brothers.....	Railing, etc.....	" 29	18 00
9416		Alex. Campbell Milk Company	Milk	" 21	15 41	11031		Chas. C. Bielitz....	Groceries	" 29	59 98
9417		Sam'l W. Cornell....	Steel forks	" 21	8 00	11032		John M. Bulwinkle..	Stationery, etc.....	" 29	13 73
9418		J. Curley & Bros....	Cutlery	" 21	4 50	11033		American Typefounders' Company.....	Rollers	" 29	5 20
9419		"	Chips	" 21	13 50	11034		C. W. Keenan.....	Paints	" 29	104 20
Inspectors and Sealers of Weights and Measures, 1901.						11035		McNichols' Pharmacy	Drugs	" 29	23 28
25984	Oct. 30	J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors and Sealers of Weights and Measures, October, 1901.....	Oct. 28	\$2,250 00	11036		Mendel & Goldstein.	Caps	" 29	200 00
28442	Nov. 27	J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors and Sealers of Weights and Measures, November, 1901.....	Nov. 27	2,250 00	11037		Ridabock & Co....	Military equipment	" 29	109 54
Total						11038		James P. Farrell....	Carpet, etc.....	" 29	9 04
						11174	16	Abraham & Straus..	Typewriting services	" 29	160 41
						11175		Selleck & Morris..	Meat	" 29	194 68
						11176		Felix Metzger.....	Stationery	Dec. 16	16 50
						11394	24	John M. Bulwinkle..	Repairs	" 16	1 75
						11441	26	Walter P. Pengel..	"	" 16	
						11442		The Wallabout Repository, J. H. Lapremiere, proprietor..	Carriage supplies	" 16	21 75
						11443		G. P. Putnam's Sons.	Book	" 16	3 50
						11444		Patterson Bros....	Hardware supplies	" 16	19 05
						11445		West Disinfecting Co., Inc.....	Disinfectant	" 16	45 00
						11446		D. P. Murphy, Jr..	Cards	" 16	5 00
						11447		J. O. Haller.....	Horse shoeing	" 16	9 00
						11448		J. M. Horton Ice Cream Co.....	Ice cream	" 16	13 40
						11449		Hatfield & Bell....	Vichy	" 16	9 20
						11450		The American Distributing Co., James A. Webb & Son Branch	Alcohol	" 16	12 43
						11451		Addison Johnson, Agent and Warden.	Brushes	" 16	33 98
						11452		Alex. Campbell Milk Company	Milk	" 16	27 09
						11453		The Brooklyn Hg'ts R. R. Co.....	Special car service	" 16	20 00
						11454		Acker, Merrill & Condit	Bacon	" 16	5 07
						11455		C. W. Keenan.....	Raw oil, etc.....	" 16	23 00
						11456		Robert H. Taylor..	Milk	" 16	57 86
						11457		Thomas Rice.....	Cabbage	" 16	32 00
						11458		Brunz & Co.....	Books	" 16	9 00
						11459		E. H. Berendsohn, D. V. S.....	Professional service, October and November, 1901.....	" 16	41 75
						11580	30	Beckermann & Co....	Suspender buttons, etc.....	" 16	6 25
						11581		Chas. C. Bielitz....	Groceries, etc.....	" 16	101 68
						11582		Felix Metzger.....	Meats, etc.....	" 16	219 60
						11583		"	"	" 16	60 00
						11584		Pat'k McNamara....	Bread, etc.....	" 16	244 21
						11585		Henry L. Meyer....	Groceries	" 16	90 03
						Total					\$11,237 96

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30868	Dec. 27	J. H. Timmerman, City Paymaster....	Pay-roll of Inspectors and Sealers of Weights and Measures, De- cember, 1901.....	1901 Dec. 26	\$2,250 10
Total					\$6,750 00
Claim of James T. Carey (Chap. 525, Laws of 1897).					
10829	Dec. 9	The National Bank of Rondout, assignee of Jas. J. Sweeney, assignee of Jas. F. Carey	Balance in full of claim of James F. Carey for certain surveys and maps furnished the officials of the former Town of Flatlands, now the Thirty-second Ward, Borough of Brooklyn, payable in pursuance of chapter 525, Laws of 1897....	1901 Dec. 3	\$2,000 00

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than
Supreme Court, 1901.

2749	Oct. 1	William P. Mitchell.	For and in full of amount retained on Contract No. 3338, for printed, lithographed or stamped forms, pamphlets, etc., for the use of the courts and departments and bureaus	1901 Sept. 26	\$194 85
2750			On account of Contract No. 3338, for supplying printed, lithographed or stamped forms, pamphlets, etc., for use of courts, bureaus and departments of the City Government of New York.....	" 4	1,753 65
2763	7	The Martin B. Brown Company	On account of Contract No. 3391, for supplying printed, lithographed or stamped forms.....	" 13	1,921 90
2765		The Martin B. Brown Company	10 per cent. retained and in full of Contract No. 3391, same as above	Oct. 2	100 06
2814	11	The Martin B. Brown Company	10 per cent. retained and in full of Contract No. 3347, for supply- ing printed, lithographed or blank books	" 8	199 69
Total					\$4,170 15

Printing, Stationery and Blank Books for Supreme Court, First Department, 1901.

3198	Nov. 22	Martin B. Brown Co.	Stationery, etc.....	1901 Nov. 15	\$2,768 42
3309	27	James H. English & Son	Bookbinders' supplies, etc.....	" 18	103 30
3352	Dec. 3	Martin B. Brown Co.	Minute books	" 25	1,936 90
Total					\$4,808 62

Preservation of Public Records in the Office of the Register, 1901.

2954	Oct. 28	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Register, October, 1901.....	1901 Oct. 25	\$1,644 12
3312	Nov. 27	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Register, November, 1901....	Nov. 27	1,644 12
3617	Dec. 28	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Register, December, 1901....	Dec. 27	1,644 12
Total					\$4,932 36

Preservation of Public Records in the Office of the County Clerk, 1901.

3002	Oct. 30	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the County Clerk, October, 1901.	1901 Oct. 26	\$1,081 22
3310	Nov. 27	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the County Clerk, November, 1901	Nov. 27	1,081 22
3635	Dec. 30	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the County Clerk, December, 1901	Dec. 30	1,081 58
Total					\$3,244 02

Preservation of Public Records in the Office of the Surrogate, 1901.

2977	Oct. 29	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Surrogate, October, 1901....	1901 Oct. 26	\$925 00
3311	Nov. 27	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Surrogate, November, 1901..	Nov. 25	895 00
3590	Dec. 27	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Surrogate, December, 1901..	Dec. 26	825 00
Total					\$2,645 00

THE SHERIFF, COUNTY OF NEW YORK.

Salaries of the Sheriff's Office, 1901.

2955	Oct. 28	Wm. F. Grell.....	Services as Sheriff, October, 1901..	1901 Oct. 24	\$1,000 00
2956		J. H. Timmerman, City Paymaster....	Pay-roll Prison Guards, etc., Octo- ber, 1901	" 24	790 00
2957		J. H. Timmerman, City Paymaster....	Pay-roll Clerks, etc., October, 1901	" 24	2,116 63
2958		J. H. Timmerman, City Paymaster....	Pay-roll Under Sheriffs, October, 1901	" 24	4,416 58

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3248	Nov. 26	Wm. F. Grell.....	Services as Sheriff, November, 1901.	1901 Nov. 23	\$1,000 00
3249		J. H. Timmerman, City Paymaster....	Pay-roll Under Sheriffs, etc, No- vember, 1901	" 23	4,416 58
3250		J. H. Timmerman, City Paymaster....	Pay-roll Clerks, etc., November, 1901	" 23	2,116 63
3251		J. H. Timmerman, City Paymaster....	Pay-roll Prison Guards, November, 1901	" 23	790 00
3609	Dec. 27	Wm. F. Grell.....	Services as Sheriff, December, 1901	Dec. 26	1,000 00
3610		J. H. Timmerman, City Paymaster....	Pay-roll Under Sheriff, etc., Decem- ber, 1901	" 26	4,417 62
3611		J. H. Timmerman, City Paymaster....	Pay-roll Prison Guards, etc., Decem- ber 1901	" 26	690 00
3612		J. H. Timmerman, City Paymaster....	Pay-roll Enrv Clerks, etc., Decem- ber, 1901	" 26	2,240 40
Total					\$24,994 44

Salaries of County Jail, 1901.

2959	Oct. 28	J. H. Timmerman, City Paymaster....	Pay-roll Warden, Keepers, etc., Oc- tober, 1901	1901 Oct. 24	\$1,804 28
3252	Nov. 26	J. H. Timmerman, City Paymaster....	Pay-roll Warden, Keepers, etc., No- vember, 1901	Nov. 23	1,754 28
3613	Dec. 27	J. H. Timmerman, City Paymaster....	Pay-roll Warden, Keepers, etc., De- cember, 1901	Dec. 26	2,333 66
Total					\$5,892 22

Incidental Expenses of the Sheriff's Office and County Jail, 1901.

2892	Oct. 23	William F. Grell....	Disbursements, September, 1901....	1901 Oct. 16	\$60 66
2905	24	New York Telephone Company	Telephone service, August and Sep- tember, 1901.....	" 16	23 25
2906		New York Telephone Company	Telephone services, September, 1901	" 16	24 85
2960	28	New York Telephone Company	Exchange service, September, 1901.	" 16	18 00
2961		August Weber.....	Soft soap	" 16	4 50
3200	Nov. 22	James Fitzpatrick...	Borax, etc.....	Nov. 15	4 50
3246	26	Wm. F. Grell.....	Disbursements, October, 1901.....	" 15	1 03
3247		New York Telephone Company	Telephone service, etc., September and October, 1901.....	" 15	18 15
3335	Dec. 2	New York Telephone Company	Telephone service, etc., September and October, 1901.....	" 15	24 35
3336		New York Telephone Company	Telephone service, etc., September and October, 1901.....	" 15	21 20
3337		New York Telephone Company	Telephone service, etc., September and October, 1901.....	" 15	21 20
3544	26	New York Telephone Company	Telephone service, etc., October and November, 1901.....	Dec. 18	24 95
3545		W. Tulchinsky.....	Supplies to County Jail, October and November, 1901	" 18	6 35
3546		James Fitzpatrick...	Soap, etc.....	" 18	8 53
3573	27	August Weber.....	Disbursements, November, 1901....	" 18	4 50
3624	28	Wm. F. Grell, as Sheriff	Disbursements, November, 1901....	" 18	137 77
3625		New York Telephone Company	Telephone service, October and No- vember, 1901	" 18	18 30
3626		New York Telephone Company	Telephone service, October and No- vember, 1901	" 18	19 00
Total					\$4,761 10

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1901.

2907	Oct. 24	James Naughton & Bros.....	Boarding horses, September, 1901..	1901 Oct. 16	\$50 00
2908		Thomas F. Fallon...	Horseshoeing, September, 1901....	" 16	5 00
3244	Nov. 26	James J. Naughton & Bros.....	Horseshoeing, October, 1901.....	Nov. 15	5 00
3245		James J. Naughton & Bros.....	Stabling horses, etc., October 1901.	" 15	71 00
3571	Dec. 27	Thomas F. Fallon...	Horseshoeing, November, 1901....	Dec. 18	5 00
3572		James J. Naughton & Bros.....	Stabling horses, November, 1901....	" 18	50 00
Total					\$186 00

Support of Indigent Prisoners, County Jail, 1901.

2740	Oct. 1	Sayles, Zahn & Co..	Meat, etc.....	1901 Sept. 23	\$121 72
2741		Frederick Bender...	Bread	" 23	80 00
2756		James Fitzpatrick...	Groceries	" 23	53 56
3048	Nov. 1	American Ice Co....	Milk	Oct. 24	4 58
3065		James Fitzpatrick...	Groceries, etc.....	" 24	18 60
3075	6	Frederick Bender...	Bread	" 24	118 14
3076		Sayles, Zahn & Co..	Meat, etc.....	" 24	100 80
3077		Henry Zang.....	Milk, October, 1901.....	" 24	147 62
3350	Dec. 4	American Ice Co....	Ice, October, 1901.....	Nov. 23	22 20
3357		Frederick Bender...	Bread, October, 1901.....	" 23	115 20
3358		Sayles, Zahn & Co..	Meat	" 23	181 94
3379		James Fitzpatrick...	Groceries	" 23	79 08
Total					\$1,047 53

THE REGISTER.

Salaries—Register's Office.

2755	Oct. 3	J. H. Timmerman, City Paymaster....	Pay-roll Folio Writers, September, 1901	1901 Oct. 3	\$1,544 65
2953	28	J. H. Timmerman, City Paymaster....	Pay-roll Register, etc., October, 1901	" 25	11,532 44
3084	Nov. 6	J. H. Timmerman, City Paymaster....	Pay-roll Folio Writers, October, 1901	Nov. 6	1,962 20
3306	27	J. H. Timmerman, City Paymaster....	Pay-roll Register, etc., November, 1901	" 27	11,532 44
3372	Dec. 5	J. H. Timmerman, City Paymaster....	Pay-roll Folio Writers, November, 1901	Dec. 5	1,986 05
3618	28	J. H. Timmerman, City Paymaster....	Pay-roll Register's office, December, 1901	" 27	11,874 09
Total					\$40,431 87

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3305	Nov. 27	Herring - Hall - Marvin Safe Co.	Opening combinations, etc.	Nov. 16	\$4 00
3541	Dec. 26	Martin B. Brown Co.	Card notices	Dec. 17	3 60
3542		The Banks Law Publishing Co.	Books	" 17	7 00
Total					\$14 60

PUBLIC ADMINISTRATOR.

Salaries, 1901.

2874	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, October, 1901	1901. Oct. 19	\$1,884 36
3243	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, November, 1901	Nov. 21	1,905 45
3497	Dec. 20	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, December 31, 1901	Dec. 19	1,934 03
Total					\$5,723 84

Contingencies, 1901.

2784	Oct. 9	William M. Hoes	Disbursement, May 24 to September 30, 1901	1901. Oct. 2	\$239 95
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SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1901.

2978	Oct. 29	J. H. Timmerman, City Paymaster	Pay-roll of Justices, October, 1901	1901. Oct. 26	\$20,749 94
2979		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Appellate Division, October, 1901	" 26	1,700 00
2980		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, Criminal Term, October, 1901	" 26	791 65
2981		J. H. Timmerman, City Paymaster	Pay-roll of Librarian, etc., Appellate Division, October, 1901	" 26	3,583 30
2982		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Appellate Division, October, 1901	" 26	3,833 32
2983		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., October, 1901	" 26	16,249 79
2984		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, October, 1901	" 26	7,200 00
2985		J. H. Timmerman, City Paymaster	Pay-roll of Custodian, Appellate Division, October, 1901	" 26	1,095 00
3297	Nov. 27	J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., Criminal Term, Part I., November, 1901	Nov. 27	791 65
3298		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Appellate Division, November, 1901	" 27	1,700 00
3299		J. H. Timmerman, City Paymaster	Pay-roll of Librarian, etc., Appellate Division, November, 1901	" 27	3,583 30
3300		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Appellate Division, November, 1901	" 27	3,833 32
3301		J. H. Timmerman, City Paymaster	Pay-roll of Clerks, November, 1901	" 27	15,791 47
3302		J. H. Timmerman, City Paymaster	Pay-roll of Justices, November, 1901	" 27	20,749 94
3303		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, November, 1901	" 27	7,200 00
3304		J. H. Timmerman, City Paymaster	Pay-roll of Custodian, Appellate Division, November, 1901	" 27	1,195 00
3629	Dec. 30	J. H. Timmerman, City Paymaster	Pay-roll of Custodian, Appellate Division, December, 1901	Dec. 26	1,195 00
3639	31	J. H. Timmerman, City Paymaster	Pay-roll of Justices, December, 1901	" 30	20,327 26
3640		J. H. Timmerman, City Paymaster	Pay-roll of Justices, Appellate Division, December, 1901	" 30	3,833 48
3641		J. H. Timmerman, City Paymaster	Pay-roll of Law Clerks, etc., December, 1901	" 30	16,043 79
3642		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, December, 1901	" 30	7,200 00
3643		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, Appellate Division, December, 1901	" 30	1,700 00
3644		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., Appellate Division, December, 1901	" 30	3,583 66
3645		J. H. Timmerman, City Paymaster	Pay-roll of Special Deputy Clerks, Criminal Term, Part I., December, 1901	" 30	791 85
Total					\$164,722 72

Compensation of Justices from other Districts, including Arrearages, 1901.

2796	Oct. 10	Leslie W. Russell	Services in holding court, etc., July 2 to October 1, 1901	1901. Oct. 8	\$1,400 00
3038	Nov. 1	Edward W. Hatch	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, October, 1901	" 30	858 33
3039		Frank C. Laughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, October, 1901	" 30	858 33
3040		Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, October, 1901	" 30	858 33
3078	6	Frank H. Hiscock	Services holding courts, etc., May 16 to May 25, 1901	Nov. 1	180 00
3332	Dec. 2	Frank C. Laughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1901	Nov. 29	858 33
3333		Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1901	" 29	858 33
3334	3	Edward W. Hatch	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, November, 1901	" 29	858 33

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3380	Dec. 9	Alden Chester	Services in holding court, hearing, deciding and settling cases at Trial Term, Part 9 and Special Term, Part 6, of Supreme Court, First Judicial District, June 3 to December 2, 1901	1901. Dec. 3	\$980 00
3413	11	D. Cady Herrick	Services in holding court, Trial Term, Part 4, November 18 to December 7, 1901, inclusive	" 9	120 00
Total					\$7,829 98

Contingencies, Supreme Court, First Department, 1901.

2767	Oct. 7	L. C. Willis	Typewriting calendars, September, 1901	1901. Oct. 1	\$40 00
3125	Nov. 12	"	Typewriting calendars, October, 1901	Nov. 1	56 00
3395	Dec. 10	"	Typewriting calendars, November, 1901	Dec. 3	66 00
Total					\$162 00

Contingencies—Appellate Division, 1901.

3457	Dec. 17	Alfred Wagstaff	Disbursements, June 17 to November 8, 1901	1901. Nov. 18	\$524 86
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Maintenance of Appellate Division Courthouse, 1901.

2795	Oct. 10	T. L. Dillon	Electric lights, etc.	1901. June 26	\$235 00
2803	11	Donnelly & Co.	Galv. chimney tops, etc.	" 26	51 00
2831	18	C. J. Schillings	Hair brushes, etc.	" 26	10 25
2832		George Deyo, Agent and Warden	Ash cans	Oct. 14	6 53
2833		W. H. McElroy	Keg, etc.	" 14	95
2840	21	M. D. Robinson	Laundry work, July, August and September, 1901	" 14	20 70
2841		A. F. Brombacher & Co.	Hardware, etc.	" 14	146 31
2842		Baker, Smith & Co., Inc.	Steam fitting	" 14	316 50
2843		Samuel Lewis	Hardware	June 26	655 05
2844		The American Pneumatic Carpet Cleaning Company	Cleaning carpet	Oct. 14	8 12
2845		B. S. Clark & Co.	Scouring compound	" 14	6 00
2846		J. Warren Mead, Agent and Warden	Brooms, etc.	" 14	41 09
2857		Addison Johnson, Agent and Warden	Brushes, etc.	" 14	24 70
2873	22	Consolidated Gas Co. of New York	Gas, June 1 to October 1, 1901	" 14	8 10
2904	24	New York Telephone Company	Telephone service, May, June, July, August and September, 1901	" 14	226 35
3005	30	T. L. Dillon	Installing electric lights and repairs	" 14	192 50
3006		Burns Bros.	Coal	" 14	850 48
3155	Nov. 14	M. D. Robinson	Laundry work, October, 1901	Nov. 7	12 80
3179	18	Geo. C. Flint Co.	New top, etc., for Judge's desk	" 7	197 00
3208	25	The New York Edison Co.	Electric current, May, June, July, August and September, 1901	" 7	569 15
3209		Consolidated Gas Co. of New York	Gas, October, 1901	" 14	2 07
3210		McAdams & Cartwright Elevator Co.	Repairs to elevator, etc.	" 14	13 00
3211		The Edison Electric Ill. Co. of N. Y.	Electric light, April, 1901	" 14	69 05
3334	Dec. 2	New York Telephone Company	Services, September and October, 1901	" 14	53 75
3355	4	The New York Edison Co.	Electric light power, October, 1901	" 22	324 51
3538	26	M. D. Robinson	Laundry work, November, 1901	Dec. 16	12 55
3539		William J. Julig	Repairs to plumbing, etc.	" 16	32 45
3540		The New York Edison Co.	Electric light, etc., November, 1901	" 16	349 48
3621	28	P. J. Byrnes	Carpenter work, etc.	" 16	205 92
Total					\$4,641 36

COURT OF GENERAL SESSIONS.

Salaries, 1901.

2927	Oct. 25	John W. Goff	Services as Recorder, October, 1901	1901. Oct. 24	\$1,000 00
2928		Martin T. McMahon	Services as Judge of the Court of General Sessions, October, 1901	" 24	1,000 00
2929		Rufus B. Cowing	Services as City Judge, October, 1901	" 24	1,000 00
2930		Joseph E. Newburger	Services as Judge of the Court of General Sessions, October, 1901	" 24	1,000 00
2931		Warren Foster	Services as Judge of the Court of General Sessions, October, 1901	" 24	1,000 00
2932		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, October, 1901	" 24	5,100 00
2923		J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., October, 1901	" 24	4,681 13
3255	Nov. 26	J. H. Timmerman, City Paymaster	Pay-roll of Clerk, etc., November, 1901	Nov. 20	4,616 62
3256		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, November, 1901	" 20	5,100 00
3257		Rufus B. Cowing	Services as City Judge, November, 1901	" 20	1,000 00
3258		Martin T. McMahon	Services as Judge of the Court of General Sessions, November, 1901	" 20	1,000 00
3259		Warren W. Foster	Services as Judge of the Court of General Sessions, November, 1901	" 20	1,000 00
3260		Joseph E. Newburger	Services as Judge of the Court of General Sessions, November, 1901	" 20	1,000 00
3261		John W. Goff	Services as Recorder, November, 1901	" 20	1,000 00
3559	Dec. 26	J. H. Timmerman, City Paymaster	Pay-roll of Clerks, etc., December, 1901	Dec. 24	4,616 62
3560		J. H. Timmerman, City Paymaster	Pay-roll of Attendants, etc., December, 1901	" 24	5,070 96
3561		Rufus B. Cowing	Services as City Judge, December, 1901	" 24	1,000 00
3562		John W. Goff	Services as Recorder, December, 1901	" 24	1,000 00
3563		Martin T. McMahon	Services as Judge of the Court of General Sessions, December, 1901	" 24	1,000 00
3564		Joseph E. Newburger	Services as Judge of the Court of General Sessions, December, 1901	" 24	1,000 00
3565		Warren W. Foster	Services as Judge of the Court of General Sessions, December, 1901	" 24	1,000 00
Total					\$44,185 33

Contingencies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2848	Oct. 21	New York Telephone Company	Telephone service July, August, September, 1901	Oct. 11	\$186 70
3098	Nov. 8	The New York Law Journal	Subscription, October 12, 1900, to October 12, 1901	Nov. 29	35 00
3253	26	Geo. H. Reed & Co.	Nickel mouthpiece	Nov. 20	3 00
3254		Jay R. Shipley & Co.	Subscription to New York Supplement, June 6, 1900, to June 6, 1901	" 20	5 00
3370	Dec. 5	Wyckoff, Seamans & Benedict	Repairing typewriter	" 20	0 00
3396	10	Geo. W. Cobb, Jr.	Book cases	Dec. 3	18 00
3397		Philip Strobel & Sons	Table	" 3	45 00
3398		Brooklyn Chair Co.	Chairs, etc.	" 3	148 00
3421	12	L. W. Ott Mfg. Co.	Sofa	" 3	76 25
Total					\$525 95

SURROGATE'S COURT.

Salaries, 1901.

3003	Oct. 30	J. H. Timmerman, City Paymaster	Pay-roll of Surrogate, etc., October, 1901	Oct. 26	\$12,191 51
3262	Nov. 26	J. H. Timmerman, City Paymaster	Pay-roll of Surrogate, etc., November, 1901	Nov. 25	12,221 51
3591	Dec. 27	J. H. Timmerman, City Paymaster	Pay-roll of Surrogate, etc., December, 1901	Dec. 26	12,293 39
Total					\$36,706 41

Contingencies, 1901.

2817	Oct. 14	Edward W. Bonyngue	Disbursements, July, August and September, 1901	Oct. 2	\$288 37
3195	Nov. 21	"	Disbursements, October, 1901	Nov. 9	117 05
3422	Dec. 12	"	Disbursements, November, 1901	Dec. 4	102 58
3633	30	Robt. E. Deyo	Retainer and professional services, between January 7 and March 28, 1901, in the case of the People ex. rel., John B. Cartwright	" 17	256 15
3634		"	Retainer and professional services, between January 7 and March 28, 1901, in the case of the People ex. rel., Major F. Butler	" 17	262 75
Total					\$1,026 90

COUNTY CLERK.

Salaries, 1901.

2986	Oct. 29	J. H. Timmerman, City Paymaster	Pay-roll of County Clerk, October, 1901	Oct. 26	\$6,320 71
2987		J. H. Timmerman, City Paymaster	Pay-roll of searchers, etc., October, 1901	" 26	1,579 14
3307	Nov. 27	J. H. Timmerman, City Paymaster	Pay-roll of searchers, etc., November, 1901	Nov. 27	1,579 14
2308		J. H. Timmerman, City Paymaster	Pay-roll of County Clerk, etc., November, 1901	" 27	6,320 71
3636	Dec. 30	J. H. Timmerman, City Paymaster	Pay-roll of searchers, etc., December, 1901	Dec. 30	1,579 46
3638	31	J. H. Timmerman, City Paymaster	Pay-roll of County Clerk, etc., December, 1901	"	6,522 15
Total					\$23,901 31

Contingencies, 1901.

3480	Dec. 18	Wm. Sohmer, as County Clerk	Disbursements, September, 1901	Dec. 12	\$13 67
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DISTRICT-ATTORNEY.

Salaries, 1901.

2794	Oct. 10	Francis J. Keenan	Services as Stenographer to Grand Jury, September, 1901	Oct. 4	\$217 20
2919	15	J. H. Timmerman, City Paymaster	Pay-roll of District Attorney's office, October, 1901	" 24	17,916 40
3085	Nov. 7	Francis J. Keenan	Services as Stenographer to Grand Jury, October, 1901	Nov. 2	216 75
3240	25	J. H. Timmerman, City Paymaster	Pay-roll of District Attorney's office, November, 1901	" 23	18,134 46
3401	Dec. 10	Francis J. Keenan	Services as Stenographer to Grand Jury, November, 1901	Dec. 8	240 75
3566	27	J. H. Timmerman, City Paymaster	Pay-roll of District Attorney's office, December, 1901	" 26	18,163 72
Total					\$54,889 28

Contingencies, 1901.

2742	Oct. 1	Appeal Printing Co.	Calendar book, etc.	Sept. 25	\$25 00
2743		Geo. J. Milburn	Disbursements	" 25	24 10
2744		Jacob Goldstein	Shaving witnesses committed to House of Detention, August, 1901	" 25	11 40
2745		James J. Kelly	Disbursements, August and September, 1901	" 25	91 60
2746		Frank G. Cutter	Stenographic services	" 21	12 50
2747		Charles W. Gould	Copies of depositions	" 25	32 40
2748		Howard I. Gans	Disbursements, June, July, August and September, 1901	" 25	102 07
2761	4	Wm. Keenan	Confidential services, etc.	" 30	56 94
2768	7	William J. Kinsley	Expert services in the case of the People vs. Samuel J. Kennedy, January and February, 1901	" 21	300 00
2769		Cyrus Edison, M. D.	Professional services in the investigation of the New York Central Railroad Tunnel, July 23 to 29, 1901	Oct. 4	570 00
2770		Howard I. Gans	Disbursements, June, August and September, 1901	Sept. 30	234 87
2771		E. H. Cole	Transcript of testimony in the case of the People vs. Wild et al.	" 30	6 40

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2772	Oct. 7	Orrin B. Booth	Stenographic services in the case of The People vs. Bissert	Sept. 30	\$10 65
2773		Alfred Herring	Stenographic services, September 3 to 27, 1901	" 30	92 00
2774		Nicholas C. Bundley	Disbursements, May 20 to August 31, 1901	" 30	45 30
2809	11	Mutual Company, steamer Edwin M. Timmins	Hire of tug	" 30	48 00
2816	14	John J. Buckley	Disbursements September, 1901	Oct. 9	112 01
2823	15	H. K. Twitchell	Expert services in the case of the People vs. Samuel J. Kennedy, April and May, 1901	" 9	47 50
2824		Alexander Frank	Disbursements, September, 1901	" 9	45 30
2825		Newton McGovern	Special and confidential services in the case of the People vs. Edward J. Glennon et al., September, 1901	" 9	75 00
2826		The Prentiss Clock Improvement Co.	Calendar and time service clocks, July 1 to September 30, 1901	" 9	6 00
2827		M. A. Delaney	Stenographic services, June, 1901	" 9	50 00
2828		O. B. Booth	Stenographic services in the case of the People vs. Wm. S. Devery	" 9	11 43
2835	18	Secretary of State, Washington, D. C.	Disbursements incurred by Joseph H. Choate, United States Ambassador to Great Britain, in the extradition of Bernard Adler	" 9	71 59
2836		Western Union Telegraph Co.	Telegraph services, September, 1901	" 9	9 17
2837		Hugh McFadden	Disbursements, September, 1901	" 15	47 00
2838		Richard Beckley	Disbursements in extraditing Joseph Wasselbrum	" 15	11 50
2839		Edward Rosenstein	Disbursements, September, 1901	" 15	40 65
2855	21	Moe Levy & Co.	Clothing	" 15	15 55
2856		Alexander Cannon	Newspapers, September, 1901	" 15	16 88
2857		Howard I. Gans	Disbursements, June, 1901	" 15	102 50
2868	22	Newton McGovern	Special and confidential services, October 1 to 7, 1901	" 15	18 00
2869		John D. Maher	Special and confidential services, September 12 to 25, 1901	" 15	70 00
2870		John W. Earle	Special and confidential services, September 25 to 30, 1901	" 15	37 15
2871		Edward F. Giblin	Special and confidential services, September 18 to October 6, 1901	" 15	110 20
2872		Edward J. Fitzgerald	Disbursements, September, 1901	" 15	35 45
2886	23	B. L. Gabriel	Diagrams, etc.	" 15	15 00
2887		William C. Steele, Jr.	Special and confidential services, etc., September 25 to 30, 1901	" 15	35 20
2888		Samuel Wood	Special and confidential services, etc., September 16 to October 8, 1901	" 15	130 15
2889	Oct. 23	Anna Nolan	Boarding witnesses, etc., August 29 to September 25, 1901	Oct. 15	200 00
2890		Michael W. Collins	Disbursements in extraditing Abraham Mirsky from Baltimore, Md., to New York City	" 15	21 10
2891		James D. Cockroft	Book	" 15	6 00
2897	24	Dr. Edward O. Parker	Professional services rendered in the case of the People vs. Solomon Ritt	" 16	50 00
2898		William R. La Mar	Professional services rendered in the case of the People vs. Solomon Ritt	" 16	100 00
2899		Dr. Eugene H. Pool	Professional services rendered in the case of the People vs. Solomon Ritt	" 16	15 00
2900		Robert L. Woolley	Professional services rendered in the case of the People vs. Diamond, September 16 to October 7, 1901	" 16	224 05
2901		Nicholas C. Brindley	Disbursements, September 1901	" 16	64 71
2902		L. B. Goldhorn	Disbursements, July, August, September, 1901	" 16	298 02
2903		George Ketcham	Special services rendered in the case of the People vs. Diamond	" 16	86 20
2920	25	Charles W. Gould	Furnishing transcript of stenographic minutes in the case of the People vs. Charles Wilson, et al.	" 18	94 35
2921		George Ketcham	Special services in the case of the People vs. Diamond	" 18	87 10
2922		Charles A. Buckbee	Special services in the case of the People vs. Patrick	" 18	35 35
2923		John D. Maher	Special services in the case of the People vs. John Doe	" 18	33 34
2924		E. H. Quick	Board and lodging of witnesses in the case of the People vs. Diamond	" 16	45 09
2925		Edward Thompson	Encyclopaedia	" 21	7 50
2926		Company	Drugs, etc.	" 16	40 35
2927		M. F. Bender	Professional services, February 1 to March 1, 1901	" 15	40 00
2962	28	Isaac E. Bingham	Disbursements, May 18, 1901, to October 11, 1901	" 16	21 03
2963		Charles A. Skidmore	Disbursements in the case of the People vs. George Bissert	" 18	60 55
2964		Howard I. Gans	Disbursements in extraditing John Stone from Newark, N. J., to New York City	" 18	6 64
2965		John Farley	Disbursements in the case of the People vs. Arthur Flanagan	" 18	50 85
2966		Edward J. Armstrong	Confidential services in the case of the People vs. Thomas J. Diamond	" 21	30 00
2967		John D. Maher	Medicines, etc.	" 18	70 65
3024	31	M. F. Bender	Towel service, etc., September, 1901	" 21	11 20
3025		Economy Clean Towel Supply Co.	Disbursements, May, June, July, 1901, in extraditing Bernard Adler from London, England, to New York City	" 29	470 15
3026		Philip Weller	Special services in the case of the People vs. Frederick Flick	" 21	4 80
3027		Charles A. Buckbee	Services as interpreter in the case of the People vs. Matthew V. McGrann	" 24	5 00
3028		Philip Dollin	Professional services in the case of the People vs. Bartholomew Powers	" 24	10 00
3029		J. C. Shannon, M. D.	Special and confidential services in the case of the People vs. Thomas J. Diamond, October 16, 17, 1901	" 24	10 00
3030		John W. Earle	Special service, etc., October 7 to 15, 1901	" 21	45 00
3031		Edward F. Giblin	Judgment against The City of New York, filed October 18, 1901, in the Supreme Court for professional services rendered at the request of the District Attorney as medical expert in the investigation of the New York Central Railroad tunnel	" 29	570 00
3032		Cyrus Edson, M. D., or James A. Dunn, Attorney	Disbursements, October, 1901	" 24	11 00
3041	Nov. 1	Bernard McConville	Professional services, April 17 to 27, 1901	" 24	156 00
3042		Dr. E. S. Carroll	Board, lodging, etc., October 15 to 21, 1901	" 24	45 40
3043		E. H. Quick	Disbursements, August 16 to September 23, 1901	" 24	35 00
3044		James E. Brande	Clothing for witnesses	" 24	28 65
3045		Moe Levy & Co.	Disbursements in the matter of Bissert vs. Hagen et al.	" 24	155 00
3046		Howard I. Gans	Meals furnished witnesses, October, 1901	" 24	14 00
3047		Raub Hotel Co.	Transcript of stenographic minutes	" 29	7 50
3066	4	W. L. Ormsby, Jr.	Transcript of stenographic minutes, September 16 to October 18, 1901	" 25	21 10
3067		The Prentiss Clock Improvement Co.	Time service, April 1 to June 30, 1901	" 24	6 00
3068		William H. Lemond	Meals furnished, July 11 to August 29, 1901	" 24	14 46

THE CITY RECORD.

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3489	Dec. 20	J. H. Timmerman, City Paymaster....	Payroll Commissioner of Jurors' office, December, 1901.....	Dec. 20	\$2,524 96
Total.....					\$7,574 88

Contingencies, 1901.

2797	Oct. 10	Frederick O. Byrne..	Disbursements, September, 1901..	Oct. 4	\$15 45
3126	Nov. 12	"	Disbursements, September and Oc- tober, 1901.....	Nov. 4	25 28
3197	21	Harry W. Baldwin...	Fees as Commissioner of Deeds...	Oct. 9	82 32
3199	22	Clarence J. Irving...	Fees as Commissioner of Deeds...	" 9	163 08
3445	Dec. 16	Fred'k O. Byrne.....	Disbursements, November, 1901...	Dec. 9	69 01
3509	23	Martin B. Brown Co.	Stationery, etc.	" 9	766 70
Total.....					\$1,121 84

Jury Notice Servers, 1901.

2785	Oct. 9	Sidney Livingston...	Serving jury notices, September, 1901.....	Oct. 7	\$64 10
2786		William E. Cullen...	Serving jury notices, September, 1901.....	" 7	67 70
2787		Samuel L. Feiner.....	Serving jury notices, September, 1901.....	" 7	51 20
2788		Joseph J. Crowe.....	Serving jury notices, September, 1901.....	" 7	66 20
2789		Vincent A. Ryan.....	Serving jury notices, September, 1901.....	" 7	35 50
2790		I. L. Broadwin.....	Serving jury notices, September, 1901.....	" 7	74 90
3086	Nov. 7	Samuel L. Feiner...	Serving jury notices, October, 1901.	Nov. 4	89 70
3087		Sidney Livingston...	Serving jury notices, October, 1901.	" 4	113 20
3099	8	I. L. Broadwin.....	Serving jury notices, October, 1901.	" 4	119 60
3100		W. E. Cullen.....	Serving jury notices, October, 1901.	" 4	110 00
3101		Joseph J. Crowe.....	Serving jury notices, October, 1901.	" 4	122 30
3373	Dec. 5	I. L. Broadwin.....	Serving jury notices, November, 1901.....	Dec. 2	127 60
3374		Sidney Livingston...	Serving jury notices, November, 1901.....	" 2	113 70
3375		Wm. E. Cullen.....	Serving jury notices, November, 1901.....	" 2	124 50
3376		Joseph J. Crowe.....	Serving jury notices, November, 1901.....	" 2	127 60
3377		Saml. L. Feiner.....	Serving jury notices, November, 1901.....	" 2	130 00
Total					\$1,537 80

SPECIAL COMMISSIONER OF JURORS.

1004	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll office Special Commissioner of Jurors, October, 1901.....	Oct. 28	\$604 16
3320	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll office Special Commissioner of Jurors, November, 1901.....	Nov. 27	604 16
3547	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll office Special Commissioner of Jurors, December, 1901.....	Dec. 24	604 24
Total.....					\$1,812 56

NATIONAL GUARD.

Armories and Drill-rooms—For Wages of Armourers, etc., 1901.

2995	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, N. G. N. Y., October, 1901.....	Oct. 24	\$930 00
3289	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, N. G. N. Y., November, 1901.....	Nov. 23	900 00
3603	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, N. G. N. Y., December, 1901.....	Dec. 23	930 00
2996	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, N. G. N. Y. October, 1901.....	Oct. 28	868 00
3322	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, N. G. N. Y., November, 1901.....	Nov. 27	840 00
3604	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, N. G. N. Y., December, 1901.....	Dec. 24	868 00
3033	Oct. 31	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, N. G. N. Y., October, 1901.....	Oct. 31	860 00
3325	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, N. G. N. Y., November, 1901.....	Nov. 30	840 00
3001	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, N. G. N. Y. October, 1901.....	Oct. 29	868 00
3294	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, N. G. N. Y., November, 1901.....	Nov. 26	840 00
3605	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, N. G. N. Y., December, 1901.....	Dec. 20	868 00
2999	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty- second Regiment Armory, N. G. N. Y. October, 1901.....	Oct. 28	846 00
3296	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty- second Regiment Armory, N. G. N. Y., November, 1901.....	Nov. 27	820 00
3606	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty- second Regiment Armory, N. G. N. Y. December, 1901.....	Dec. 24	868 00
2997	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Employees of Sixty- ninth Regiment, N. G. N. Y., Oc- tober, 1901.....	Oct. 25	682 00
3326	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Employees of Sixty- ninth Regiment, N. G. N. Y., No- vember, 1901.....	Nov. 27	624 00
3327		J. H. Timmerman, City Paymaster....	Supplementary payroll of employees of Sixty-ninth Regiment Armory, N. G. N. Y., November 22, 30, 1901.....	" 27	36 00
3607	27	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty- ninth Regiment Armory, N. G. N. Y. December, 1901.....	Dec. 23	682 00

2998	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy- first Regiment Armory, N. G. N. Y., October, 1901.....	Oct. 25	\$806 00
3324	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy- first Regiment Armory, N. G. N. Y. November, 1901.....	Nov. 27	778 00
3608	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy- first Regiment Armory, N. G. N. Y. December, 1901.....	Dec. 24	806 00
3000	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Bat- tery Armory, N. G. N. Y., Octo- ber, 1901.....	Oct. 29	372 00
3293	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of First Bat- tery Armory, N. G. N. Y., No- vember, 1901.....	Nov. 26	360 00
3630	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of employees of First Bat- tery Armory, N. G. N. Y., De- cember, 1901.....	Dec. 27	372 00
2994	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, N. G. N. Y. Oc- tober, 1901.....	Oct. 28	434 00
3288	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, N. G. N. Y. No- vember, 1901.....	Nov. 26	420 00
3599	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, N. G. N. Y. De- cember, 1901.....	Dec. 26	434 00
2993	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, Squadron "A" Armory, N. G. N. Y., Octo- ber, 1901.....	Oct. 28	1,426 00
3323	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, Squadron "A" Armory, N. G. N. Y., No- vember, 1901.....	Nov. 27	1,380 00
3601	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, Squadron "A" Armory, N. G. N. Y., De- cember, 1901.....	Dec. 24	1,426 00
2991	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, First Naval Battalion Armory, N. G. N. Y., October, 1901.....	Oct. 23	620 00
3295	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Naval Battalion Armory, N. G. N. Y., November, 1901.....	Nov. 27	600 00
3602	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Naval Battalion Armory, N. G. N. Y., December, 1901.....	Dec. 21	620 00
2990	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, Headquarters Naval Militia Armory, October, 1901.....	Oct. 27	80 00
3291	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, Headquarters Naval Militia Armory, November, 1901.....	Nov. 25	80 00
3600	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, Headquarters Naval Militia Armory, December, 1901.....	Dec. 26	80 00
2992	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, First Brigade Headquarters Armory, N. G. N. Y., October, 1901.....	Oct. 25	124 00
3292	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Brigade Headquarters Armory, N. G. N. Y., November, 1901.....	Nov. 25	120 00
3597	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Brigade Headquarters Armory, N. G. N. Y., December, 1901.....	Dec. 24	124 00
2989	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of employees, First Signal Corps Armory, N. G. N. Y., Oc- tober, 1901.....	Oct. 25	248 00
3290	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Signal Corps Armory, N. G. N. Y., No- vember, 1901.....	Nov. 25	240 00
3598	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of employees, First Signal Corps Armory, N. G. N. Y., De- cember, 1901.....	Dec. 24	248 00
Total					\$26,368 00

County Contingent Fund, 1901.

3034	Oct. 31	Hugh O. Pentecost and Clark J. Camp- bell	Counsel fees, under assignment of the Court of General Sessions, August 13, 1901, in the case of The People vs. Arthur Flannigan, indicted for murder in the first degree, payable in pursuance of a certificate of said Court, October 14, 1901.....	Oct. 26	\$400 00
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Fees and Expenses of Jurors, 1901.

2830	Oct. 17	Patrick Keenan, as Chamberlain	Amount on account of fees and ex- penses of Jurors, New York County, 1901.....	Oct. 12	\$3,878 00
3079	Nov. 6	Alfred Storms.....	Meals furnished to Jurors, etc.....	Oct. 29	54 00
3180	18	Astor House, A. H. Thurston, manager.	Furnishing meals to Jurors and Officers in the case of The People vs. Bartholomew Powers.....	Nov. 13	108 00
3207	25	Patrick Keenan, as Chamberlain	Amount on account of fees and ex- penses of Jurors, New York County	" 13	27 00
3481	Dec. 18	Patrick Keenan, as Chamberlain	Amount to pay Jurors, etc., No- vember Term, 1901.....	" 19	7,296 00
3543	26	Alfred Storms.....	Furnishing meals to Jurors.....	Dec. 13	5,448 00
Total					\$16,838 00

Disbursements and Fees under Section 658, Code of Criminal Procedure, 1901.

2821	Oct. 15	Joseph Sneuddera...	Services as Commissioner, People vs. Joseph Hornalk, an alleged luna- tic	1901. April 13	\$60 00
2822		John H. Donohue...	Services as Commissioner, People vs. Joseph Hornalk, an alleged lunatic	" 13	60 00
2861	21	Clara A. True.....	Stenographic services, etc., June 29 to September 9, 1901, in case of The People vs. Louis S. Hays, an alleged lunatic.....	Sept. 20	194 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901			1901	
2862	Oct. 21	Clara A. True.....	Stenographic services, etc., April 20 to May 10, 1901, in case of The People vs. Robt. T. Allen, an alleged lunatic.....	May 28	\$107 60
2863	"	"	Stenographic services, etc., April 1 to 16, 1901, in case of The People vs. George Sanders, an alleged lunatic.....	June 1	52 00
2864	"	"	Stenographic services, etc., March 15 to May 4, 1901, in case of The People vs. Julius Littman, an alleged lunatic.....	" 1	217 05
2865		James A. Russell....	Stenographic services, etc., February 1 to March 11, 1901, in case of The People vs. Anton Krulick, an alleged lunatic.....	Mar. 27	159 25
2866		Clara A. True.....	Stenographic services, etc., July 15 to August 9, 1901, in case of The People vs. Frederick Jacoby, an alleged lunatic.....	Sept. 23	94 75
2867		"	Stenographic services, etc., August 5 to September 16, 1901, in the case of The People vs. John Winzel, an alleged lunatic.....	Oct. 15	145 00
2934	25	Dr. J. Monroe Lieberman	Services as Commissioner, People vs. Joseph Hornalk	April 13	60 00
3196	Nov. 21	Clara A. True.....	Services as Clerk and Stenographer in the case of The People vs. George Schmidt, an alleged lunatic, September 6 to October 31, 1901	Nov. 18	109 60
3212	25	"	Services as Clerk, etc., in the case of The People vs. John Williams, an alleged lunatic.....	" 20	83 35
Total					\$1,343 20

Fees of Witnesses Subpoenaed on behalf of the People (Chap. 98, Laws 1895), 1901.

3023	Oct. 31	Patrick Keenan, as Chamberlain	Amount on account of fees of witnesses subpoenaed on behalf of The People, etc., 1901.....	1901 Oct. 28	\$2,500 00
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For the Establishment and Maintenance of a Library for the Court of General Sessions and Supreme Court, 1901.

3487	Dec. 19	The Banks Law Publishing Co.....	Law books	1901 Dec. 3	\$843 75
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Rents, 1901.

3080	Nov. 6	Katharina Schmuck..	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of the First Battery, N. G. N. Y., quarter ending November 1, 1901.....	1901 Oct. 30	\$750 00
3081		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased....	Rent of rooms Nos. 123 and 127 and 128, on third floor of Stewart building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioners of Jurors, quarter ending November 1, 1901.....	" 30	1,050 00
3082		Eugene Kelly, Jr., Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, as executors under the last will and testament of Eugene Kelly, deceased....	Rent of rooms 1025, 1026, 1027, 1028, 1029 and 1030, in Temple Court building, No. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator for the quarter ending November 1, 1901.....	" 30	500 00
3150	14	The Durland Co.....	Rent of room "A," in Durland Academy, Nos. 5 to 17 West Sixty-sixth street, Borough of Manhattan, for use as headquarters of First Brigade, N. G. N. Y., quarter ending November 1, 1901	Nov. 7	150 00
3157		Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased.....	Rent of room No. 161, Stewart building, No. 280 Broadway, Borough of Manhattan, for use as headquarters of Major-General, N. G. N. Y., quarter ending November 1, 1901.....	" 7	400 00
3158		Horace Russell and Edward D. Harris, as executors of the estate of Henry Hilton, deceased.....	Rent of rooms 69, 71, 73, 75, 77, 79 and 80, in Stewart building, No. 280 Broadway, Borough of Manhattan, for use of Sheriff's office, quarter ending November 1, 1901	" 7	2,400 00
Total					\$5,250 00

Institution for the Improved Instruction of Deaf Mutes, 1901.

3187	Nov. 19	Institution for the Improved Instruction of Deaf Mutes.	Education and Support of pupils from the County of New York and clothing State pupils during the quarter ending September 30, 1901	1901 Nov. 16	\$6,891 04
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St. Joseph's Institute for Improved Instruction of Deaf Mutes, 1901.

3188	Nov. 19	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York and for clothing State pupils, quarter ending September 30, 1901	1901 Nov. 16	\$7,054 77
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New York Institution for the Instruction of the Deaf and Dumb, 1901.

3194	Nov. 20	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of New York and clothing State pupils during the quarter ending September 30, 1901	1901 Nov. 16	\$9,428 71
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Matteawan State Hospital, 1901.

3130	Nov. 12	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of New York during the quarter ending September 30, 1901.....	1901 Nov. 7	\$3,950 36
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New York Institution for the Blind, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3423	1901 Dec. 12	N. Y. Institution for the Blind.....	Clothing pupils from the County of New York for the nine months ending September 30, 1901.....	1901 Dec. 10	\$2,086 99

COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Supreme Court, 1901.

2764	Oct. 7	The Martin B. Brown Company	On account of Contract No. 3391 for supplying printed, lithographed or stamped forms, etc.,	1901. Oct. 1	\$2,325 45
2813	11	The Martin B. Brown Company	Ten per cent. retained and in full of Contract No. 3347 for supplying printed, lithographed or blank books	" 8	61 16
Total					\$2,386 61

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1901.

3488	Dec. 19	The Brooklyn Citizen.	Printing, etc.....	1901. Dec. 13	\$3,679 70
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THE SHERIFF.

For Maintenance of Kings County Jail, Civil Prison and Women's Prison, 1901.

2791	Oct. 9	William Walton, as Sheriff	Boarding criminals, September, 1901	1901. Oct. 2	\$5,553 11
3150	Nov. 13	William Walton, as Sheriff	Maintenance of Kings County jail, October, 1901.....	Nov. 2	4,767 28
3425	Dec. 12	William Walton, as Sheriff	Boarding criminals, etc., November, 1901	Dec. 3	3,854 35
Total					\$14,174 74

Salary of Physician of County Jail, 1901.

2752	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Physician of County Jail, September, 1901.....	1901. Oct. 1	\$166 66
3072	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Physician of County Jail, October, 1901.....	Nov. 4	166 66
3342	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of Physician of County Jail, November, 1901.....	Dec. 2	166 66
Total					\$499 98

For Transportation of Prisoners, 1901.

2776	Oct. 7	William Walton, as Sheriff.....	Transportation of prisoner, September, 1901	1901 Oct. 2	\$1,291 66
3149	Nov. 13	William Walton, as Sheriff	Transportation of prisoners, October, 1901.....	Nov. 2	1,291 66
3382	Dec. 9	William Walton, as Sheriff	Transportation of prisoners, November, 1901.....	Dec. 3	1,291 66
Total					\$3,874 98

THE REGISTER.

Salary of Expert, 1901.

2876	Oct. 22	J. H. Timmerman, City Paymaster....	Payroll of Expert Clerk, October, 1901	1901. Oct. 19	\$250 00
3234	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Expert Clerk, November, 1901	Nov. 20	250 00
3505	Dec. 21	J. H. Timmerman, City Paymaster....	Payroll of Expert Clerk, December, 1901	Dec. 20	250 00
Total					\$750 00

Current Indexing, 1901.

3133	Nov. 13	James R. Howe, as Register	Current block indexing, July, 1901	1901. Nov. 1	\$2,188 90
3371	Dec. 5	James R. Howe, as Register	Current block indexing, August, 1901	Nov. 23	1,776 40
Total					\$3,965 30

For Recopying and Indexing Libers of Conveyance in Office of Register, 1901.

2800	Oct. 10	James R. Howe, as Register	For recopying volumes of lexicographical indexes.....	1901. Sept. 30	\$2,921 35
2801		James R. Howe, as Register	For recopying volumes of libers of conveyances	" 30	2,098 46
3383	Dec. 9	James R. Howe, as Register	For recopying volumes of libers of conveyances	Nov. 27	1,940 50
3479	18	James R. Howe, as Register	For recopying volumes of old and mutilated libers of conveyances..	Dec. 6	2,679 51
Total					\$9,639 82

For Recopying and Certifying Filed Maps in the Office of Register, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3201	Nov. 22	James R. Howe, as Register	For recopying, etc., old and mutilated filed maps, etc.	Nov. 14	\$1,436 40

SUPREME COURT, SECOND DEPARTMENT.

Salaries, 1901.

2858	Oct. 21	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., October, 1901	Oct. 19	\$15,974 92
2859		J. H. Timmerman, City Paymaster	Supplementary payroll of Justices, etc. (Court Attendant), July, 1901	" 19	25 00
3233	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., November, 1901	Nov. 18	15,974 92
3558	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., December, 1901	Dec. 20	7,150 76
Total					\$39,125 60

Compensation of Justices from other Counties Assigned to Kings County, 1901.

2810	Oct. 11	J. H. Timmerman, City Paymaster	Payroll of Justices from February 1 to October 3, 1901	Oct. 10	\$500 00
2811		J. H. Timmerman, City Paymaster	Payroll of Justices from July 11 to October 3, 1901	" 10	500 00
2812		J. H. Timmerman, City Paymaster	Payroll of Justices from September 7 to October 8, 1901	" 10	80 00
2860	21	J. H. Timmerman, City Paymaster	Payroll of Justices from August 1 to October 16, 1901	" 19	340 00
3132	Nov. 13	J. H. Timmerman, City Paymaster	Payroll of Justices from October 7 to November 5, 1901	Nov. 12	280 00
3359	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Justices from October 7 to November 23, 1901	Dec. 3	500 00
3402	10	J. H. Timmerman, City Paymaster	Payroll of Justices from October 28 to November 30, 1901	" 9	120 00
3403		J. H. Timmerman, City Paymaster	Payroll of Justices from November 18 to December 5, 1901	" 9	180 00
3576	27	J. H. Timmerman, City Paymaster	Payroll of Justices from August 15 to December 23, 1901	" 24	740 00
3577		J. H. Timmerman, City Paymaster	Payroll of Justices from November 18 to December 11, 1901	" 24	180 00
3578		J. H. Timmerman, City Paymaster	Payroll of Justices from October 3 to December 20, 1901	" 24	420 00
Total					\$3,840 00

COUNTY COURT.

Salaries, 1901.

2935	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., October, 1901	Oct. 23	\$8,891 61
3239	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., November, 1901	Nov. 22	8,891 61
3516	Dec. 23	J. H. Timmerman, City Paymaster	Payroll of County Judges, etc., December, 1901	Dec. 21	8,892 29
Total					\$26,675 51

SURROGATE'S COURT.

Salaries, 1901.

2909	Oct. 24	J. H. Timmerman, City Paymaster	Payroll of Surrogate, October, 1901	Oct. 21	\$4,916 58
3232	Nov. 25	J. H. Timmerman, City Paymaster	Payroll of Surrogate, November, 1901	Nov. 22	4,916 58
3520	Dec. 24	J. H. Timmerman, City Paymaster	Payroll of Surrogate, December, 1901	Dec. 23	4,917 62
Total					\$14,750 78

Contingencies, 1901.

3049	Nov. 1	Peter Beilman	Disbursements, July, August, September, October, 1901	Oct. 23	\$10 00
3102	8	John Cassidy	Pad blanks, etc.	Oct. 22	77 85
Total					\$117 85

COUNTY CLERK.

Salary of Expert, 1901.

2875	Oct. 22	J. H. Timmerman, City Paymaster	Payroll of Expert Clerk, October, 1901	Oct. 18	\$250 00
3272	Nov. 26	J. H. Timmerman, City Paymaster	Payroll of Expert Clerk, November, 1901	Nov. 21	250 00
3489	Dec. 19	J. H. Timmerman, City Paymaster	Payroll of Expert Clerk, December, 1901	Dec. 18	250 00
Total					\$750 00

Current Indexing, 1901.

2804	Oct. 1	Peter P. Huberty, as County Clerk	Current indexing, quarter ending September 30, 1901	Oct. 4	\$594 75
3514	Dec. 23	Peter P. Huberty, as County Clerk	Indexing in block indexers	Dec. 12	759 75
Total					\$1,354 50

For Compliance with Election Law (Chap. 909, Laws 1896), 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3349	Dec. 2	Peter P. Huberty, as County Clerk	Advertising election notices (disbursements)	Nov. 15	\$1,490 70
3499	20	Peter P. Huberty, as County Clerk	Services as Clerk to Board of County Canvassers, etc.	Dec. 13	2,932 38
Total					\$4,423 08

For Copying and Certifying Judgment Rolls, etc., in Office of County Clerk, 1901.

2798	Oct. 10	Peter P. Huberty, as County Clerk	For recopying, etc., volumes of Lexicographical Index	Oct. 1	\$993 10
3022	31	Peter P. Huberty, as County Clerk	For recopying, etc., volumes of Lexicographical Index	" 22	1,132 35
3273	Nov. 26	Peter P. Huberty, as County Clerk	For recopying, etc., volumes of Lexicographical Index	Nov. 14	640 60
3426	Dec. 12	The Wm. Cabbie Excelsior Wire Mfg. Company	Wire railings, etc.	Nov. 27	243 00
3477	17	Peter P. Huberty, as County Clerk	For recopying, etc., Clerks' Records	Dec. 6	2,535 40
3478		Peter P. Huberty, as County Clerk	For recopying, etc., Map Index of Field Maps	Nov. 27	239 50
3513	23	James H. English & Son	Parchment deep papers, etc.	" 27	152 25
Total					\$5,936 20

DISTRICT-ATTORNEY.

Salaries, 1901.

2936	Oct. 25	J. H. Timmerman, City Paymaster	Payroll District Attorney, etc., October, 1901	Oct. 22	\$6,599 96
3235	Nov. 25	J. H. Timmerman, City Paymaster	Payroll District Attorney, etc., November, 1901	Nov. 22	6,599 96
3510	Dec. 23	J. H. Timmerman, City Paymaster	Payroll District Attorney, etc., December, 1901	Dec. 21	6,599 96
Total					\$19,799 88

Contingencies, 1901.

2762	Oct. 4	John F. Clarke, as District Attorney	Incidental expenses	Oct. 1	\$300 00
3153	Nov. 14	T. L. Weatherly	Transcribing testimony in case of the People vs. Stanley	Nov. 6	17 20
3313	27	William Browning	Services rendered in the case of the People vs. Timothy Desmond	" 22	150 00
3339	Dec. 2	Edward J. McLoughlin	Transcript of testimony in the case of the People vs. Frank Rosen	" 22	13 30
3389	9	Joseph J. O'Connell, M. D.	Expert services in the examination of Augustus McDrewry, a prisoner on charge of bigamy	Dec. 2	100 00
3428	12	Collins & Day	Blanks	" 2	46 32
3473	17	Appeal Printing Co., Inc.	Printing brief in the case of the People vs. Wm. F. Miller	" 2	114 55
3511	23	The Banks Law Publishing Co.	Law Books	" 13	239 25
3614	27	Peter P. Huberty, as County Clerk	Entering judgments, June 18 to October 21, 1901	Nov. 22	42 90
Total					\$1,023 52

COMMISSIONER OF JURORS.

Salaries, 1901.

2910	Oct. 24	J. H. Timmerman, City Paymaster	Payroll Clerks, etc., October 2, 1901	Oct. 22	\$758 33
3236	Nov. 25	J. H. Timmerman, City Paymaster	Payroll Clerks, etc., November 2, 1901	Nov. 21	758 33
3500	Dec. 20	J. H. Timmerman, City Paymaster	Payroll Clerks, etc., December 2, 1901	Dec. 20	758 37
Total					\$2,275 03

Jury Notice Servers, 1901.

2911	Oct. 24	J. H. Timmerman, City Paymaster	Payroll Jury Notice Servers, October 2, 1901	Oct. 22	\$900 00
3237	Nov. 25	J. H. Timmerman, City Paymaster	Payroll Jury Notice Servers, November 2, 1901	Nov. 11	900 00
3501	Dec. 20	J. H. Timmerman, City Paymaster	Payroll Jury Notice Servers, December 2, 1901	Dec. 20	900 00
Total					\$2,700 00

Contingencies, 1901.

2737	Oct. 1	Thomas A. Beard	Postage stamps	Sept. 25	\$80 00
2834	18	Thomas A. Beard	"	Oct. 8	80 00
3074	Nov. 6	Hannah Beard	Postage stamps	" 3	100 00
3103	8	Edward A. Dubey	Japan tin signs	" 29	1 50
3202	22	Thomas A. Beard	Postage stamps	Nov. 19	100 00
3238	25	The Banks Law Publishing Co.	Chase's Code	" 20	3 00
3404	Dec. 10	United Typewriter and Supply Co.	Typewriter repairs	Dec. 5	6 25
3548	26	Stevenson & Marsters	Stationery, etc.	" 18	17 22
Total					\$387 97

SPECIAL COMMISSIONER OF JURORS.

Salaries, 1901.

2912	Oct. 24	J. H. Timmerman, City Paymaster	Payroll Chief Clerk, etc., October 2, 1901	Oct. 22	\$666 66
3267	Nov. 26	J. H. Timmerman, City Paymaster	Payroll Chief Clerk, etc., November 2, 1901	Nov. 22	666 66
3574	Dec. 27	J. H. Timmerman, City Paymaster	Payroll Chief Clerk, etc., December 2, 1901	Dec. 24	666 74
Total					\$2,000 06

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2753	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., June 9 to August 31, 1901 (Locater)...	Oct. 1	\$202 50
2937	25	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., October, 1901	" 24	8,116 40
2968	28	The N. Y. & N. J. Telephone Co.....	Telephone service June 1 to September 30, 1901.....	" 22	90 05
3166	Nov. 15	J. H. Timmerman, City Paymaster....	Supplementary payroll Commissioner, etc., October, 1901.....	Nov. 14	75 00
3314	27	Wm. Schwarzwald & Co.....	Letter file cabinets	" 14	98 00
3315		R. S. Steves.....	Disbursements, September 27 to November 13, 1901.....	" 14	29 05
3316		J. H. Timmerman, City Paymaster....	Payroll Commissioners, etc., November, 1901	Nov. 27	8,326 45
3360	Dec. 4	A. D. Matthews' Sons	Dry goods.....	Nov. 14	12 56
3512	23	Martin B. Brown Co.	Padding certificates of cancellations of mortgages.....	Dec. 6	12 00
3549	26	John Underwood & Co.....	Pencil carbon	" 16	13 75
3575	27	Wyckoff, Seaman & Benedict.....	Typewriter head	" 16	132 75
3619	28	J. H. Timmerman, City Paymaster....	Payroll Commissioners, etc., December 2, 1901.....	Dec. 27	8,440 11
Total.....					\$25,548 72

TREASURER.

Salaries, 1901.

2913	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll County Treasurer, etc., October, 1901	Oct. 22	\$1,424 98
3271	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll County Treasurer, etc., November, 1901	Nov. 21	1,424 98
3515	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll County Treasurer, etc., December, 1901	Dec. 21	1,425 22
Total.....					\$4,275 18

Contingencies, 1901.

2849	Oct. 21	The N. Y. & N. J. Telephone Co.....	Telephone service June 1 to September 30, 1901.....	Oct. 14	\$46 50
3073	Nov. 6	Leonard I. Neeson..	Disbursements	Oct. 29	25 00
3127	12	United Typewriter & Supplies Co.....	Repairing typewriter	" 29	7 90
Total.....					\$79 40

NATIONAL GUARD.

Armories and Drill-rooms, 1901.

2939	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Thirteenth Regiment Armory, N. G. N. Y., October, 1901	Oct. 23	\$1,085 00
3281	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Thirteenth Regiment Armory, N. G. N. Y., November, 1901	Nov. 25	1,050 00
3583	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Thirteenth Regiment Armory, N. G. N. Y., December, 1901	Dec. 20	1,085 00
2940	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Fourteenth Regiment Armory, N. G. N. Y., October, 1901.....	Oct. 23	945 50
3321	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll employees Fourteenth Regiment Armory, N. G. N. Y., November, 1901	Nov. 26	915 00
3584	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Fourteenth Regiment Armory, N. G. N. Y., December, 1901	Dec. 23	945 50
2941	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Twenty-third Regiment Armory, N. G. N. Y., October, 1901	Oct. 24	946 50
3286	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Twenty-third Regiment Armory, N. G. N. Y., November, 1901	Nov. 25	945 00
3585	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Twenty-third Regiment Armory, N. G. N. Y., December, 1901	Dec. 24	972 50
2942	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Forty-seventh Regiment Armory, N. G. N. Y., October, 1901.....	Oct. 22	899 00
3284	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Forty-seventh Regiment Armory, N. G. N. Y., November, 1901	Nov. 20	924 00
3586	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Forty-seventh Regiment Armory, N. G. N. Y., December, 1901	Dec. 24	961 00
2946	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Third Battery Armory, N. G. N. Y., October, 1901	Oct. 22	806 00
3285	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Third Battery Armory, N. G. N. Y., November, 1901	Nov. 20	780 00
3581	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Third Battery Armory, N. G. N. Y., December, 1901	Dec. 20	906 00
2943	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Troop C Armory, N. G. N. Y., October, 1901	Oct. 23	1,007 50
3287	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Troop C Armory, N. G. N. Y., November, 1901	Nov. 26	961 00
3580	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Troop C Armory, N. G. N. Y., December, 1901	Dec. 24	987 50
2945	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Second Signal Corps Armory, N. G. N. Y., October, 1901	Oct. 23	527 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3283	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Second Signal Corps Armory, N. G. N. Y., November, 1901.....	Nov. 22	\$510 00
3579	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Second Signal Corps Armory, N. G. N. Y., December, 1901	Dec. 26	527 00
2944	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll employees Second Naval Battalion Armory, N. G. N. Y., October, 1901	Oct. 21	620 00
3282	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll employees Second Naval Battalion Armory, N. G. N. Y., November, 1901	Nov. 21	600 00
3582	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll employees Second Naval Battalion Armory, N. G. N. Y., December, 1901	Dec. 20	620 00
Total.....					\$20,426 00

County Contingent Fund, 1901.

3189	Nov. 19	Alfred T. Hobley....	Disbursements	Nov. 14	\$10 00
3274	26	Peter P. Huberty, as County Clerk.....	Filing documents	June 13	12 13
Total.....					\$22 13

Fees and Expenses of Jurors, 1901.

3104	Nov. 8	John W. Kimball, as Treasurer	Amount to pay jurors' fees, Kings County.....	Nov. 7	\$20,000 00
3167	15	Geo. H. Dotzert....	Meals furnished Supreme Court Jurors, October 8 to 31, 1901.....	" 2	451 50
3424	Dec. 12	"	Meals furnished Supreme Court Jurors, November, 1901.....	Dec. 2	514 50
Total.....					\$20,966 00

Disbursements and Fees under Section 658, Code of Criminal Procedure, 1901.

2781	Oct. 8	Joseph J. O'Connell, M. D.....	Services as Commissioner in examination into the sanity of James Keegan	Oct. 10	\$70 00
2782		Charles Y. VanDoren	Services as Commissioner in examination into the sanity of James Keegan	" 10	70 00
2783		Wm. S. Wandel.....	Services as Commissioner in examination into the sanity of James Keegan	" 10	70 00
3151	Nov. 13	Joseph J. O'Connell.	Examination into the mental condition of insane criminals.....	Nov. 6	40 00
3152		William H. Bates, M. D.....	Examination into the mental condition of insane criminals.....	" 6	40 00
3388	Dec. 9	Swen M. Gronberger.	Stenographic services—matter of the People of the State of New York vs. James Keegan.....	Sept. 10	24 00
3450	16	William H. Bates, M. D.....	Examinations into the mental conditions of prisoners in Kings County Penitentiary	Dec. 11	40 00
3451		Joseph J. O'Connell, M. D.....	Examinations into the mental conditions of prisoners in Kings County Penitentiary	" 11	40 00
Total.....					\$394 00

Stenographer to Grand Jury, 1901.

2799	Oct. 10	Ruth Howell.....	Services as Stenographer to Grand Jury, September, 1901.....	Oct. 5	\$229 90
3107	Nov. 9	"	Services as Stenographer to Grand Jury, October, 1901.....	Nov. 6	409 10
3381	Dec. 9	"	Services as Stenographer to Grand Jury, November, 1901.....	Dec. 2	230 10
Total.....					\$869 10

County Interpreter, 1901.

2938	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll County Interpreter, October, 1901	Oct. 23	\$100 00
3266	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll County Interpreter, November, 1901	Nov. 22	100 00
3617	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll County Interpreter, December, 1901.....	Dec. 21	100 00
Total.....					\$300 00

Law Library in Brooklyn, 1901.

2914	Oct. 24	Alfred J. Hook.....	Services as Law Librarian, October, 1901.....	Oct. 22	\$312 50
2915		Otto Wetzel.....	Services as Assistant Librarian, October, 1901.....	" 22	183 33
2916		Daniel E. Cubberly..	Services as Clerk, October, 1901.....	" 22	62 50
3268	Nov. 26	Alfred J. Hook.....	Services as Librarian, November, 1901	Nov. 20	312 50
3269		Otto Wetzel.....	Services as Assistant Librarian, November, 1901.....	" 20	183 33
3270		Daniel E. Cubberly..	Services as Clerk, November, 1901.....	" 20	62 50
3338	Dec. 2	Henry C. Murphy, as Treasurer	Disbursements July 3 to November 10, 1901.....	" 14	657 51
3521	24	Alfred J. Hook.....	Services as Librarian, December, 1901	Dec. 21	312 50
3522		Otto Wetzel.....	Services as Assistant Librarian, December, 1901.....	" 21	183 33
3523		Daniel E. Cubberly..	Services as Clerk, December, 1901.....	" 21	62 50
Total.....					\$2,332 50

Rents, 1901.

3446	Dec. 16	Morse Iron Works and Dry Dock Co..	Rent of old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion October and November, 1901	Dec. 3	\$333 32
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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3615	Dec. 27	1901 Germania Savings Bank, Kings Co...	Rent of rooms 20-21 on second floor of the Germania Savings Bank building, Nos. 375-379 Fulton street, Borough of Brooklyn, occupied by Commissioner of Jurors, Kings County, April 15 to July 15, 1901.....	1901 Aug. 17	\$250 00
3616		Germania Savings Bank, Kings Co...	Same as above, July 15 to October 15, 1901.....	Dec. 26	250 00
Total.....					\$833 32

Institution for the Improved Instruction of Deaf Mutes, 1901.

3053	Nov. 1	Institution for the Improved Instruction of Deaf Mutes.	Education and support of pupils from the County of Kings and clothing State pupils quarter ending September 30, 1901.....	1901. Oct. 24	\$929 09
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New York Institution for the Instruction of the Deaf and Dumb, 1901.

3051	Nov. 1	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings and clothing State pupils quarter ending September 30, 1901.....	1901. Oct. 26	\$3,979 39
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

2877	Oct. 22	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and clothing State pupils quarter ending September 30, 1901.....	1901. Oct. 12	\$4,195 23
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Matteawan State Hospital, 1901.

3131	Nov. 12	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Kings, quarter ending September 30, 1901.....	1901. Nov. 7	\$947 14
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Roman Catholic House of the Good Shepherd, Borough of Brooklyn, 1901.

2775	Oct. 7	Roman Catholic H'se Good Shepherd, Borough Brooklyn.	Care and support of females during the month of August, 1901.....	1901. Oct. 3	\$867 34
3050	Nov. 1	Roman Catholic H'se Good Shepherd, Borough Brooklyn.	Care and support of females during the month of September, 1901..	" 24	883 92
3361	Dec. 4	Roman Catholic H'se Good Shepherd, Borough Brooklyn.	Care and support of females during the month of October, 1901.....	Nov. 27	911 95
3452	16	Roman Catholic H'se Good Shepherd, Borough Brooklyn.	Care and support of females during the month of November, 1901..	Dec. 13	873 97
Total.....					\$3,537 18

Wayside Home, 1901.

2818	Oct. 14	Wayside Home.....	Care and support of females during the month of August, 1901.....	1901. Oct. 10	\$466 22
3052	Nov. 1	"	Care and support of females during the month of September, 1901..	" 26	451 45
3384	Dec. 9	"	Care and support of females during the month of October, 1901....	Dec. 4	436 38
Total.....					\$1,354 05

New York Institution for the Blind, 1901.

3427	Dec. 12	New York Institution for the Blind.....	Clothing State Pupils during the nine months ending September, 30, 1901.....	1901. Dec. 7	\$992 05
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COUNTY OF QUEENS.

COUNTY COURT.

Salaries, 1901.

2759	Oct. 4	John P. Kraebel.....	Services as Interpreter, Supreme and County Courts, September 7 to 30, 1901.....	1901. Oct. 2	\$55 00
2760		John Buhler.....	Services as Court Crier, Supreme and County Courts, September 7, 1901	" 2	55 00
3010	30	Thomas B. Seaman..	Services as Clerk, Supreme and County Courts, October, 1901..	" 24	208 33
3054	Nov. 1	M. Gertrude Austen.	Services as Stenographer to Grand Jury, October, 1901.....	" 29	83 33
3090	7	D. C. McEwen.....	Services as Stenographer to Grand Jury, September, 1901.....	Nov. 4	165 00
3091		John P. Kraebel.....	Services as Interpreter, Supreme and County Courts, October, 1901	" 4	135 00
3092		John Buhler.....	Services as Court Crier to Supreme and County Courts, October, 1901	" 4	135 00
3279	27	Thomas B. Seaman..	Services as Clerk of the Supreme and County Courts, November, 1901	" 22	208 33
3280		M. Gertrude Austen.	Services as Stenographer to Grand Jury, November, 1901.....	" 22	83 33
3390	Dec. 9	John P. Kraebel.....	Services as Interpreter, Supreme and County Courts, November, 1901.	Dec. 4	125 00
3391		D. C. McEwen.....	Services as Stenographer, Supreme and County Courts, November 11 to 25, 1901.....	" 4	165 00
3392		John Buhler.....	Services as Court Crier, November, 1901.....	" 4	125 00
3550	26	Harrison S. Moore..	Services as County Judge, quarter ending December 31, 1901.....	" 23	1,000 00
3631	30	Thomas B. Seaman..	Services as Clerk of the Supreme and County Courts, December, 1901	" 26	208 37
3632		M. Gertrude Austen.	Services as Stenographer to Grand Jury, December, 1901.....	" 26	83 37
Total.....					\$2,835 06

SURROGATE'S COURT.

Salaries, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2878	Oct. 22	J. H. Timmerman, City Paymaster....	Payroll Surrogate, etc., October, 1901	Oct. 21	\$1,249 98
3231	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll Surrogate, etc., November, 1901.....	Nov. 19	1,249 98
3506	Dec. 21	J. H. Timmerman, City Paymaster....	Payroll Surrogate, etc., December, 1901	Dec. 20	1,249 98
Total.....					\$3,749 94

COUNTY CLERK.

For Payment of Legal Fees, 1901.

3525	Dec. 24	James Ingram, as County Clerk.....	Fees, etc., January 1 to July 6, 1901	Sept. 4	\$923 69
3526		James Ingram, as County Clerk.....	Services in drawing Trial and Grand Jurors, 1901.....	Dec. 13	80 70
Total.....					\$1,004 39

DISTRICT-ATTORNEY.

Salaries, 1901.

2969	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, October, 1901	1901. Oct. 25	\$749 99
2970		J. H. Timmerman, City Paymaster....	Payroll of County Detective, October, 1901	" 25	125 00
3227	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of County Detective, November, 1901	Nov. 22	125 00
3228		J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., November, 1901	" 22	749 99
3587	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., December, 1901	Dec. 26	749 99
3588		J. H. Timmerman, City Paymaster....	Payroll of County Detective, December, 1901	" 26	125 00
Total.....					\$2,624 97

Contingencies, 1901.

2778	Oct. 8	Ella C. Boone.....	Services as Stenographer, etc., July, 1901	1901. Oct. 4	\$97 00
2779		"	Services as Stenographer, etc., August, 1901	" 4	82 87
2780		John A. Butler....	Disbursements, August, 1901.....	" 4	46 35
2802	10	"	Disbursements, September, 1901..	" 7	48 00
2819	14	Ella C. Boone.....	Services as Stenographer, September, 1901.....	" 7	100 50
3063	Nov. 4	John F. Dick, M. D.	Services as Expert Witness April 3, 10, and May 14, 1901.....	" 25	30 00
3064		J. Frank Valentine, M. D.....	Professional services.....	" 25	40 00
3169	15	Ella C. Boone.....	Services as Stenographer, etc., October, 1901	Nov. 12	101 97
3182	18	John A. Butler.....	Disbursements, September 26, 29, 1901	" 8	51 50
3429	Dec. 12	Ella C. Boone.....	Stenographic services, etc., November, 1901	Dec. 4	99 40
3533	24	George A. Gregg.....	Disbursements, July 2 to December 10, 1901	" 16	32 55
3534		Dennis O'Leary.....	Disbursements, June 4 to December 10, 1901	" 16	16 33
3535		John B. Morrell.....	Disbursements, August 29 to December 5, 1901	" 16	35 95
3623	28	John I. Butler.....	Disbursements, October and November, 1901	" 16	78 65
Total.....					\$861 07

THE SHERIFF.

Maintenance Queens County Jail, 1901.

2792	Oct. 9	Joseph H. DeBragga, as Sheriff.....	Maintenance of Queens County Jail, September, 1901.....	1901. Oct. 3	\$1,801 31
3055	Nov. 1	T. Tewes.....	Medicines	Oct. 15	82 40
3168	15	Joseph H. DeBragga, as Sheriff.....	Maintenance of Queens County Jail, October, 1901.....	Nov. 6	1,602 77
3278	27	Theodore Tewes.....	Drugs, etc.	Nov. 18	83 17
3385	Dec. 9	Joseph H. DeBragga, as Sheriff.....	Maintenance of Queens County Jail, November, 1901.....	Dec. 2	1,473 69
3431	12	Joseph H. DeBragga, as Sheriff.....	Services of Deputy Sheriffs, July 1901	Oct. 1	279 00
3474	16	Joseph H. DeBragga, as Sheriff.....	Disbursements, August, 1901.....	Dec. 14	279 00
3475		Joseph H. DeBragga, as Sheriff.....	Disbursements, September, 1901..	" 14	270 00
3476		Joseph H. DeBragga, as Sheriff.....	Disbursements, October 1 to November 2, 1901.....	" 14	294 00
Total.....					\$6,165 34

Services in Criminal and Court Matters, 1901.

2793	Oct. 9	Joseph H. DeBragga, as Sheriff.....	Service of subpoenas, etc., September, 1901	1901. Oct. 3	\$181 90
3134	Nov. 13	Joseph H. DeBragga, as Sheriff.....	Service of Subpoenas, etc., September 30 to October 31, 1901..	Nov. 6	256 30
3405	Dec. 10	Joseph H. DeBragga, as Sheriff.....	Service of subpoenas, etc., November, 1901	Dec. 2	220 00
Total.....					\$658 20

Salary of Physician of County Jail, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3008	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll Physician, County Jail, October, 1901.....	Oct. 28	\$100 00
3387	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll Physician, County Jail, November, 1901.....	Dec. 7	100 00
3593	27	J. H. Timmerman, City Paymaster....	Payroll Physician, County Jail, December, 1901.....	" 26	100 00
Total					\$300 00

Salaries of County Jail, 1901.

3009	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll Warden, etc., October, 1901.....	Oct. 28	\$623 31
3386	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll Warden, etc., November, 1901.....	Dec. 7	548 31
3592	27	J. H. Timmerman, City Paymaster....	Payroll Warden, etc., December, 1901.....	" 26	690 81
Total.....					\$1,862 43

COMMISSIONER OF JURORS.

Salaries, 1901.

2917	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., October, 1901.....	Oct. 22	\$308 33
3353	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., November, 1901.....	Nov. 22	308 33
3518	23	J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., December, 1901.....	Dec. 21	308 33
Total.....					\$924 99

Jury Notice Servers, 1901.

3089	Nov. 7	Charles H. Leonhard.	Serving jury qualification notices, October, 1901.....	Oct. 31	\$281 25
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Contingencies, 1901.

2850	Oct. 21	H. Homer Moore...	Disbursements	Oct. 14	\$63 60
3502	Dec. 20	Case & McKinney...	Printing, etc.	Dec. 13	17 00
3524	24	Charles H. Leonhard.	Services as Typewriter, November, 1901	" 13	83 33
Total.....					\$163 93

PUBLIC ADMINISTRATOR.

Salary of Public Administrator, 1901.

2754	Oct. 3	Charles A. Wadley..	Services as Public Administrator, September, 1901.....	Oct. 1	\$100 00
3088	Nov. 7	"	Services as Public Administrator, October, 1901.....	Nov. 4	100 00
3362	Dec. 4	"	Services as Public Administrator, November, 1901.....	" 30	100 00
Total.....					\$300 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, 1901.

3225	Nov. 25	James H. English & Son	Blank books, etc.	Nov. 18	\$19 82
3226		Wm. P. Mitchell & Son	Printing, etc.	" 18	40 67
Total					\$60 49

Court Fund, including Arrearages, 1901.

2738	Oct. 1	The Jamaica Standard Printing and Publishing Co.....	Printing calendar	1901. Sept. 25	\$61 25
2739		The Long Island Farmer	Printing calendar	July 11	66 50
2758	4	The Jamaica Standard	Printing calendar	Oct. 1	47 25
2777	8	Joseph H. DeBragga, as Sheriff.....	Dinner furnished Jurors.....	" 3	69 50
2805	11	J. H. Timmerman, City Paymaster....	Amount on account of Court Fund, including arrearages to pay Jurors' fees	" 8	6,000 00
2851	21	The Jamaica Standard Printing and Publishing Co.....	Advertising notices	" 4	22 00
2852		The Jamaica Standard Printing and Publishing Co.....	Printing calendars, October Term, Supreme Court	" 14	168 00
2853		Frank Granieri.....	Services as Interpreter, September, 1901	" 17	45 00
2879	22	Bertha Spiro.....	Services as Interpreter, October 2, 4, 9, 11, 1901.....	" 17	20 00
2947	25	J. H. Timmerman, City Paymaster....	Payroll Court Attendants, October, 1901.....	" 24	608 28
3093	Nov. 7	Frank Granieri.....	Services as Interpreter, Supreme Court, October, 1901.....	Nov. 4	15 00
3094		"	Services as Interpreter, Supreme Court, October, 1901.....	" 4	30 00
3128	12	Ralph B. Kenyon....	Disbursements October Term, Supreme Court, October, 1901.....	" 1	39 00
3135	13	Joseph DeBragga, as Sheriff	Dinners to jurors and witnesses in criminal and civil cases, October, 1901.....	" 6	221 50
3229	25	J. H. Timmerman, City Paymaster....	Payroll Court Attendants, November, 1901.....	" 22	608 28
3230		The Jamaica Standard Printing and Publishing Co.....	Printing calendar	" 20	54 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3393	Dec. 9	Bertha Spiro.....	Services as Interpreter, County Court	1901. Dec. 4	\$5 00
3394		Frank Granieri.....	Services as Interpreter, County Court, November, 1901.....	" 4	65 00
3406	10	Joseph H. De Bragga, as Sheriff.....	Dinners furnished to jurors and witnesses, November 13, 21, 1901.....	" 2	117 00
3415	11	George Lowe.....	Services as Court Officer, September, 1901	" 7	23 76
3416		"	Services as Court Officer, November, 1901	" 7	26 40
3417		Farmer S. De Bevoise	Services as Court Officer, September, 1901	" 7	23 76
3418		"	Services as Court Officer, November, 1901.....	" 7	26 40
3430	12	Ralph B. Kenyon....	Transcript of minutes in case of the People vs. Peter Anderson..	" 7	51 00
3503	20	The Jamaica Standard	Printing calendars, December Term, Supreme Court	" 4	129 50
3589	27	J. H. Timmerman, City Paymaster....	Payroll Court Attendants, December, 1901	" 24	608 92
Total.....					\$9,152 55

County Contingent Fund, 1901.

2757	Oct. 4	The Jamaica Standard	Advertising local laws, 1901.....	1901. Sept. 25	\$1,170 75
3203	Nov. 22	The Long Island Farmer	Advertising election notices, etc...	Nov. 15	435 50
3204		The Jamaica Standard	Advertising election notices, etc...	" 15	435 50
3527	Dec. 24	The Jamaica Standard	Books of record	Dec. 6	113 50
Total.....					\$2,155 25

NATIONAL GUARD.

Armories and Drill-rooms—For Wages of Armorers, etc., 1901.

Seventeenth Separate Company.

3012	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of employees Seventeenth Separate Company Armory, N. G. N. Y., October, 1901.....	1901. Oct. 29	\$186 00
3328	Dec. 2	J. H. Timmerman, City Paymaster....	Payroll of employees Seventeenth Separate Company Armory, N. G. N. Y., November, 1901.....	Nov. 29	180 00
3504	20	J. H. Timmerman, City Paymaster....	Payroll of employees Seventeenth Separate Company Armory, N. G. N. Y., December, 1901.....	Dec. 19	186 00
Total.....					\$552 00

Institution for the Improved Instruction of Deaf Mutes, 1901.

3011	Oct. 30	Institution for the Improved Instruction of Deaf Mutes.	Education and support of pupils from the County of Queens during the quarter ending September 30, 1901.....	1901. Oct. 24	\$151 23
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New York Institution for the Instruction of Deaf and Dumb, 1901.

3056	Nov. 1	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Queens, and clothing State pupils, quarter ending September 30, 1901.....	1901. Oct. 26	\$329 10
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

2880	Oct. 22	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from Queens County and clothing State pupils, quarter ending September 30, 1901.....	1901. Oct. 12	\$192 49
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Matteawan State Hospital, 1901.

3154	Nov. 14	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Queens, quarter ending September 30, 1901.....	1901. Nov. 7	\$49 29
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New York Institution for the Blind, 1901.

3414	Dec. 1	New York Institution for the Blind.....	Clothing State pupils during the nine months ending September 30, 1901	1901. Dec. 7	\$118 63
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COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, 1901.

2766	Oct. 7	The Martin B. Brown Company	10 per cent. retained and in full of Contract No. 3391 for supplying printed, lithographed or stamped forms, etc.....	1901. Oct. 2	\$27 14
2815	11	The Martin B. Brown Company	10 per cent. retained and in full of Contract No. 3347 for supplying printed, lithographed or blank books.....	" 8	130 77
3224	Nov. 25	James H. English & Son	Judgment records	Nov. 20	37 91
Total.....					\$195 82

THE SHERIFF.
Salary of Sheriff, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2948	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, October, 1901..	Oct. 24	\$500 00
3215	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, November, 1901..	Nov. 22	500 00
3552	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, December, 1901..	Dec. 24	500 00
Total.....					\$1,500 00

Salary of Jailer, 1901.

2949	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Jailer, October, 1901..	Oct. 24	\$75 00
3214	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Jailer, November, 1901..	Nov. 22	75 00
3553	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Jailer, December, 1901..	Dec. 24	75 00
Total.....					\$225 00

Servant Hire, including Cook, 1901.

2951	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Cook, October, 1901....	Oct. 24	\$41 66
3216	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Cook, November, 1901..	Nov. 22	41 66
3554	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Cook, December, 1901..	Dec. 24	41 66
Total.....					\$124 98

Disbursements, 1901.

2893	Oct. 23	James L. Devlin, M. D.....	Professional services	Oct. 26	\$7 00
2894		Sylvester Curry.....	Plowing and tilling	" 16	10 50
2895		Geo. P. Jessup, M. D.	Professional services, February 11 to September 21, 1901.....	" 16	37 00
2896		McGinn & Donnelly.	Feed	" 16	36 91
2973		R. Mord.....	Dry goods	" 16	13 15
3057	Nov. 1	Laforge & Vaughan.	Meat	" 16	82 88
3062	4	William Schmidt....	Groceries	" 16	324 73
3106	8	C. Holterman.....	Bread	" 16	34 54
3190	19	McGinn & Donnelly.	Forage	Nov. 14	42 09
3191		The N. Y. & N. J. Telephone Co.....	Telephone service, July 1 to Sep- tember 30, 1901.....	" 14	74 00
3192		James L. Devlin, M. D.....	Professional service, October 3 to October 8, 1901.....	" 14	7 00
3206	22	Calvin Koerner.....	Ice, September and October, 1901	" 14	13 96
3218	25	George Meurer.....	Repairing furnaces, etc.....	" 14	82 75
3219		C. Holterman.....	Bread, etc.	" 14	43 23
3341	Dec. 2	Laforge & Vaughan.	Meat	" 14	88 80
3447	16	Isaac L. Millsbaugh, M. D.....	Professional services, July 17 to September 24, 1901.....	Dec. 11	24 00
3448		Geo. P. Jessup, M. D.	Professional services, October 4 to November 1, 1901, inclusive...	" 10	24 00
3449		John Zochirner.....	Turkeys	" 11	21 63
3453		C. Holterman.....	Bread	" 11	39 60
3454		S. A. Hooper.....	Horseshoeing	" 11	30 00
3455		Hay & Miranda.....	Repairing harness	" 11	9 20
3456		McGinn & Donnelly.	Feed	" 11	31 40
3490	19	Frank Webber.....	Dippers, etc.	" 11	23 64
3491		George Meurer.....	Fireproof grate, etc.	" 11	10 50
3492		Eddy Bros.....	Lime, etc.	" 11	4 50
3493		J. H. Siemann.....	Potatoes	" 11	12 00
3551	26	Laforge & Vaughan.	Meat, etc.	" 11	90 16
3594	27	L. W. Schantz.....	Groceries	" 11	131 00
3595		Benj. Brown.....	Coal	" 11	177 00
Total.....					\$1,527 17

Guards, 1901.

2950	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll guards, October, 1901....	Oct. 24	\$279 00
3217	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll guards, November, 1901..	Nov. 22	270 00
3555	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll guards, December, 1901..	Dec. 24	279 00
Total.....					\$828 00

Court Officers, 1901.

2882	Oct. 22	Owen Williams.....	Services as Court Officer, Octo- ber 7 to 11, 1901.....	Oct. 17	\$10 60
2883		C. Augustus Simon- son	Services as Court Officer, Octo- ber 7 to 11, 1901.....	" 17	10 90
2884		Edward Petersen....	Services as Court Officer, Octo- ber 7 to 11, 1901.....	" 17	10 60
2885		John J. Blake.....	Services as Court Officer, Octo- ber 7 to 11, 1901.....	" 17	10 80
3017	30	"	Services as Court Officer, Octo- ber 14 to 18, 1901.....	" 22	10 80
3018		Edward Petersen....	Services as Court Officer, Octo- ber 14 to 18, 1901.....	" 22	10 60
3019		C. Augustus Simon- son	Services as Court Officer, Octo- ber 14 to 18, 1901.....	" 22	10 90
3020		Owen J. Williams....	Services as Court Officer, Octo- ber 14 to 18, 1901.....	" 22	10 60
3058	Nov. 1	"	Services as Court Officer, Octo- ber 21 to 25, 1901.....	" 29	10 60
3059		C. Augustus Simon- son	Services as Court Officer, Octo- ber 21 to 25, 1901.....	" 29	10 90
3060		Edward Petersen....	Services as Court Officer, Octo- ber 21 to 25, 1901.....	" 29	10 60
3061		John J. Blake.....	Services as Court Officer, Octo- ber 21 to 25, 1901.....	" 29	10 80
3095	7	"	Services as Court Officer, July 2 to 4, 1901.....	" 31	2 80
Total.....					\$131 50

COUNTY COURTS AND SURROGATE'S COURT.

Salaries, 1901.

3021	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Sur- rogate, October, 1901.....	Oct. 29	\$1,049 98
3277	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Sur- rogate, November, 1901.....	Nov. 25	1,049 98
3557	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Sur- rogate, December, 1901.....	Dec. 24	1,050 22
Total.....					\$3,150 18

Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3105	Nov. 8	Geo. D. Sharpe.....	Postage stamps.....	Oct. 29	\$75 00
3408	Dec. 10	Matthew Bender....	Law book.....	Nov. 25	3 00
3409		"	Law book.....	" 25	32 00
3410		Williamson Law Book Company	Law book.....	" 25	4 00
Total.....					\$114 00

COUNTY CLERK.

Salary of the County Clerk, 1901.

2918	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll County Clerk, October, 1901	Oct. 22	\$333 33
3222	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, November, 1901	Nov. 22	333 33
3494	Dec. 19	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, December, 1901,	Dec. 18	333 33
Total.....					\$999 99

DISTRICT-ATTORNEY.

Salary of the District-Attorney, 1901.

2971	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, Oc- tober, 1901.....	Oct. 26	\$333 33
3220	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, No- vember, 1901	Nov. 21	333 33
3637	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, De- cember, 1901	Dec. 28	333 33
Total.....					\$999 99

Salary of Stenographer, 1901.

2972	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, Octo- ber, 1901	Oct. 26	\$83 33
3223	Nov. 25	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, No- vember, 1901	Nov. 20	83 33
3519	Dec. 23	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, Decem- ber, 1901	Dec. 21	83 33
Total.....					\$249 99

Witness Fees and Contingencies, 1901.

3013	Oct. 30	Dr. William Bryan..	Professional services in the case of the People vs. Herman Treetz, etc.....	Oct. 23	\$50 00
3014		Stanislaus Yakerbow- ski	Services as Interpreter, October Term, Supreme Court, 1901.....	" 24	20 00
3015		Donato A. Lamberti.	Services as Interpreter in the case of the People vs. Joseph Bell, September 13 to October 9, 1901	" 24	50 00
3016		J. C. Marriott.....	Transcript of testimony, etc., for Grand Jury, October term.....	" 21	44 00
3183	Nov. 18	I. Almsteadt.....	Photographs in the case of the People vs. George Washington, etc.	" 24	50 00
3221	25	John C. Viemiester..	Furnishing dinners to witnesses...	Nov. 19	8 50
3363	Dec. 4	Julius Dobler.....	Dinner for witnesses.....	" 19	12 50
3407	10	J. C. Marriott.....	Stenographic services in reporting proceedings of Grand Jury, etc.	Dec. 3	20 00
3536	24	Frank I. Smith.....	Services as counsel in the case of the People vs. Herman Treetz....	" 13	100 00
3537		Donato A. Lamberti.	Services as Interpreter in the trial of the People vs. Aurelio Ca- poletti, etc.	" 14	40 00
3596	17	J. C. Marriott.....	Transcript of testimony.....	" 16	10 00
Total.....					\$405 00

COMMISSIONER OF JURORS.

Salaries, 1901.

2952	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., Oc- tober, 1901	Oct. 23	\$325 00
3276	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., No- vember, 1901	Nov. 25	325 00
3556	Dec. 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., De- cember, 1901	Dec. 24	325 00
Total.....					\$975 00

Jury Notice Servers, 1901.

2881	Oct. 23	Robert Goggin.....	Serving summons, September and October, 1901.....	Oct. 17	\$105 60
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County Contingent Fund, 1901.

2751	Oct. 1	The Staten Islander.	Publishing local session laws (Char- ter only)	Sept. 27	\$1,032 50
2807	11	Collins Staten Island Express, John Col- lins, proprietor....	Expressage	Oct. 4	25 00
2820	14	The Staten Islander.	Advertising local session laws....	" 9	125 65
3205	Nov. 22	Edward C. Rawson..	Services as Acting Surrogate in the matter of the final judicial settlement of the account of Edward Sprague, executor of the last will and testament of Henderson Journeay, deceased, April 25 to July 23, 1901.....	Nov. 16	164 28

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
3213	Nov. 25	The Star Publishing Company	Publishing local session laws....	Nov. 18	\$1,158 15	10244	Nov. 6	Lucy S. Greer.....	On account of Award No. 27 (same as above).....	Oct. 22	\$8,000 00
3275	26	The Journal Co.....	Advertising notices terms of court.	Oct. 24	8 50	10245	"	"	On account of Award No. 27 (same as above).....	" 22	1,000 00
3411	Dec. 10	The Staten Island World, S. W. De Beer, proprietor....	Advertising notices	Dec. 4	3 60	10246	"	"	Balance of Award No. 27 (same as above)	" 22	16,833 50
3412	"	The Staten Island World, S. W. De Beer, proprietor....	Advertising Sheriff's Proclamation. "	4	44 40	10247	"	Maria L. Hand.....	On account of Award No. 4 (same as above).....	" 22	5,000 00
					Total.....	10248	"	"	Balance of Award No. 4 (same as above)	" 22	24,890 00
					\$2,562 08	10249	"	Octavia A. Hinsman.	On account of Award No. 32 (same as above).....	" 22	10,000 00
Fees and Expenses of Jurors, 1901.						10250	"	"	Balance of Award No. 32 (same as above)	" 22	14,979 50
2806	Oct. 10	J. H. Timmerman, City Paymaster....	Amount on account of fees and expenses of jurors, Richmond County, 1901	Oct. 8	\$1,500 00	10251	"	Chas. E. La Fetra...	On account of Award No. 31 (same as above).....	" 22	12,000 00
3184	Nov. 18	Julius Dobler.....	Meals furnished jurors, October, 1901	Nov. 12	31 50	10252	"	"	Balance of Award No. 31 (same as above)	" 22	10,772 97
					Total.....	10253	"	Alexander B. Miller.	On account of Award No. 28 (same as above).....	" 22	18,000 00
					\$1,531 50	10254	"	"	Balance of Award No. 28 (same as above)	" 22	14,364 23
Rents, 1901.						10255	"	Charles F. Roe.....	Award No. 17 (same as above)....	" 22	18,191 90
3354	Dec. 3	First National Bank of Staten Island...	Rent of rooms 5, 6, 7 on second floor of First National Bank building, St. George, Staten Island, Borough of Richmond, for use of the Surrogate and Supreme Court for half year ending July 1, 1901.....	Nov. 17	\$500 00	10256	"	Jacob Shipsey.....	On account of Award No. 16 (same as above).....	" 22	10,000 00
Institution for the Improved Instruction of Deaf Mutes, 1901.						10257	"	"	On account of Award No. 16 (same as above).....	" 22	3,000 00
2974	Oct. 28	Institution for the Improved Instruction of Deaf Mutes.	Education and support of county pupils during the quarter ending September 30, 1901.....	Oct. 23	\$75 62	10258	"	"	Balance of Award No. 16 (same as above)	" 22	4,925 03
New York Institution for the Instruction of the Deaf and Dumb, 1901.						10259	"	The Chamberlain of The City of New York	Award No. 33 (same as above)....	" 22	24,292 56
2975	Oct. 28	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Richmond and clothing State pupils, quarter ending September 30, 1901.	Oct. 23	\$332 70	10260	"	William E. Walsh....	Award No. 32 (same as above)....	" 22	106 75
St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.						10261	"	August Schmidt.....	On account of Award No. 34 (same as above).....	" 22	1,582 26
2976	Oct. 28	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Richmond and clothing State pupils, quarter ending September 30, 1901.	Oct. 23	\$158 79	10269	"	Clara Kinsman.....	Balance of Award No. 34 (same as above)	" 22	12,000 00
Matteawan State Hospital, 1901.						10270	"	"	Balance of Award No. 34 (same as above)	" 22	14,153 75
3129	Nov. 12	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Richmond, quarter ending September 30, 1901....	Nov. 7	\$345 00	10271	"	Sarah Jones.....	Award No. 33 (same as above)....	" 22	259 93
New York Institution for the Blind, 1901.						10272	"	Eliza Griese.....	On account of Award No. 35 (same as above).....	" 22	18,000 00
3432	Dec. 12	New York Institution for the Blind.....	Clothing State pupils during the nine months ending September 30, 1901	Dec. 11	\$74 79	10273	"	"	Balance of Award No. 35 (same as above)	" 22	6,232 25

SPECIAL AND TRUST ACCOUNTS (B).

BOROUGH OF MANHATTAN.

Armory Fund.

9781	Oct. 25	Joseph M. Schenck..	(Sec. 134, Chap. 212, Laws of 1898.) Services rendered as Clerk to Commissioner in the matter of acquiring title to certain lands on Lexington avenue and Twenty-fifth and Twenty-sixth streets, in the Eighteenth Ward, Borough of Manhattan, as a site for the Sixty-ninth Regiment Armory, May 31, 1900, to July 11, 1901.....	Oct. 15	\$500 00
9861	29	J. H. Timmerman, City Paymaster....	Payroll Clerk of the work, etc., October, 1901.....	" 28	275 00
10216	Nov. 4	Benno Lewinson....	Commissioner's fees in the matter of acquiring title to certain lands on Lexington avenue and Twenty-fifth and Twenty-sixth streets, in the Eighteenth Ward, Borough of Manhattan, for Armory purposes	" 23	2,140 00
10217	"	Martin McHale.....	Commissioner's fees (same as above)	" 23	2,120 00
10218	"	Geo. B. Rhea.....	Commissioner's fees (same as above)	" 23	50 00
10219	"	Henry Kropf.....	Commissioner's fees (same as above)	" 23	1,420 00
10238	6	Jeremiah J. Campion, as executor of the last will and testament of John Laden, deceased....	Award No. 5, in the matter of acquiring title, etc., to certain lands on Lexington avenue and Twenty-fifth and Twenty-sixth streets, in the Eighteenth Ward, duly selected as a site for Armory purposes.....	" 22	25,620 00
10239	"	Mary Louisa Hartnett	Award No. 1 (same as above)....	" 22	24,552 50
10240	"	Louise Caswell Adenew	On account of Award No. 30 (same as above).....	" 22	5,600 00
10241	"	Louise Caswell Adenew	Balance of Award No. 30 (same as above)	" 22	16,639 22
10242	"	Charlotte Errani.....	On account of Award No. 29 (same as above).....	" 22	12,000 00
10243	"	"	Balance of Award No. 29 (same as above)	" 22	11,306 72

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

8702	Oct. 1	Cady, Berg & See...	(Chap. 185, Laws of 1900.) Professional services	June 27	\$465 80
8878	7	J. Burns.....	Painting, etc.	Sept. 18	776 00
8879	"	Wm. J. Hart.....	Storage trays	" 18	725 00
8880	"	G. Epple & Son....	Mahogany cases, etc.....	" 18	720 00
9155	10	Cady, Berg & See...	Architects' fees.....	" 18	111 05
10763	Nov. 19	Chas. E. Reynolds..	Ratchet cases	June 27	420 00
12746	Dec. 28	Arnold, Constable & Co.....	Snades	Dec. 20	690 00
12747	"	Abramson - Engesser Company	Insect cases	" 20	420 00
12748	"	T. Cockerill & Son..	Cinder concrete, etc.	" 20	329 92
12750	"	"	Alterations to wall, etc.....	" 20	900 00
12751	"	John H. Carl.....	Case	" 20	688 00
12752	"	"	Storage drawers	" 20	725 00
12753	"	The Herzog Co.....	Storage drawers	" 20	725 00
12754	"	"	Wall case, etc.	" 20	682 00
12755	"	"	Upright case, etc.	" 20	682 00
12756	"	"	Upright case.....	" 20	552 50
12757	"	J. Hartell & Co.....	Painting, etc.	" 20	287 00
12758	"	Holbrook Bros.....	Glass	" 20	627 00
12759	"	"	"	" 20	912 00
12760	"	"	"	" 20	684 00
12761	"	"	"	" 20	786 60
12762	"	"	"	" 20	513 60
12763	"	"	"	" 20	859 75
12764	"	"	"	" 20	456 00
12765	"	"	"	" 20	820 80
12766	"	"	"	" 20	638 40
12767	"	Geo. C. Flint Co....	Mahogany case	" 20	545 00
12768	"	"	"	" 20	545 00
12769	"	"	"	" 20	545 00
12770	"	"	"	" 20	545 00
12771	"	"	"	" 20	545 00
12772	"	"	"	" 20	545 00
12773	"	"	"	" 20	545 00
12774	"	"	"	" 20	545 00
12775	"	"	"	" 20	545 00
12776	"	"	"	" 20	545 00
12777	"	"	"	" 20	700 00
12778	"	"	"	" 20	700 00
12779	"	"	"	" 20	700 00
12780	"	"	"	" 20	700 00
12781	"	"	"	" 20	700 00
12782	"	"	"	" 20	700 00
12783	"	"	"	" 20	545 00
12784	"	"	"	" 20	700 00
Total					\$390,857 06

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12785	1901 Dec. 28	Geo. C. Flint Co.	Mahogany case	1901 Dec. 20	\$700 00	12984	1901 Dec. 30	J. G. Wilson	Cases	1901 Dec. 27	\$726 00
12786	"	"	"	"	700 00	12985	"	"	"	"	726 00
12787	"	"	"	"	700 00	12986	"	"	"	"	726 00
12788	"	"	Insect boxes	"	750 00	12987	"	"	"	"	726 00
12789	"	"	"	"	750 00	12988	"	"	"	"	726 00
12790	"	"	"	"	975 00	12989	"	"	"	"	726 00
12791	"	"	" etc.	"	790 00	12990	"	"	"	"	726 00
12792	"	"	" etc.	"	850 00	12991	"	"	"	"	726 00
12793	"	"	" etc.	"	760 00	12992	"	"	"	"	950 00
12794	"	"	Pedestals	"	775 25	12993	"	"	"	"	950 00
12795	"	"	" etc.	"	721 00	12994	"	"	"	"	520 00
12796	"	"	" etc.	"	932 00	12995	"	"	Cases, etc.	"	520 00
12797	"	"	"	"	775 25	12996	"	"	"	"	726 00
12798	"	"	Shelving	"	680 00	12997	"	"	"	"	726 00
12799	"	"	"	"	474 00	12998	"	"	"	"	726 00
12800	"	"	Shelves	"	850 00	12999	"	"	"	"	726 00
12801	"	"	"	"	850 00	13000	"	"	"	"	726 00
12802	"	"	Mahogany settees	"	600 00	13001	"	"	"	"	520 00
12803	"	"	"	"	900 00	13002	"	"	"	"	726 00
12804	"	"	Cherry cases	"	940 00	13003	"	"	"	"	726 00
12805	"	"	"	"	940 00	13004	"	"	"	"	726 00
12806	"	"	Tables, etc.	"	835 00	13005	"	"	"	"	726 00
12807	"	"	Cases	"	675 00	13006	"	"	"	"	780 00
12808	"	"	Counter closet	"	375 00	13007	"	"	"	"	900 00
12809	"	"	Slide boxes, etc.	"	975 00	13008	"	"	"	"	726 00
12810	"	"	Mahogany fences, etc.	"	525 00	13009	"	"	"	"	726 00
12811	"	"	Cherry doors, etc.	"	960 00	13010	"	"	"	"	726 00
12812	"	"	Book cases	"	990 00	13011	"	"	"	"	726 00
12813	"	"	Butternut cases	"	600 00	13012	"	"	"	"	726 00
12814	"	"	"	"	602 50	13013	"	"	"	"	950 00
12815	"	"	"	"	868 00	13014	"	"	"	"	900 00
12816	30 S. Blumenthal & Co.	"	Moth proof boxes, etc.	"	716 85	13015	"	"	"	"	900 00
12817	"	"	Iron props, etc.	"	857 00	13016	"	"	"	"	"
12818	"	"	Table tops, etc.	"	270 06	13017	The Worden Electric	Works	Removing switch boxes, etc.	"	640 50
12819	"	"	Gas range, etc.	"	900 00	13018	The Worden Electric	Works	Wire, etc.	"	873 50
12820	"	"	Moth proof boxes, etc.	"	291 00	13019	The Worden Electric	Works	Desk lamps, etc.	"	955 00
12821	Brooklyn Chair Co.	"	Chairs	"	291 00	13020	The Worden Electric	Works	Electric clusters	"	640 00
12822	Baker, Smith & Co.	"	Radiators, etc.	"	241 00	13021	The Worden Electric	Works	Switch board, etc.	"	850 00
12823	"	"	"	"	241 00	13022	The Worden Electric	Works	Altering switch board	"	956 00
12824	John H. Carl	"	Cases	"	744 00	13023	Traitel Bros. & Co.	"	Rewiring, etc.	"	950 00
12825	Walkers & Chambers	"	Water tanks, etc.	"	995 00	13024	"	"	Removing concrete	"	783 63
12826	"	"	Radiators	"	998 00	13025	"	"	Patching floor	"	968 50
12827	"	"	Repairs	"	976 00	13026	"	"	Marble mosaic, etc.	"	981 50
12828	Library Bureau	"	Cabinets	"	290 00	13027	"	"	Case	"	646 54
12829	James W. Pacey	"	Case	"	550 00	13028	"	"	"	"	969 80
12830	"	"	"	"	770 00	13029	"	"	"	"	969 80
12831	"	"	Cases	"	720 00	13030	"	"	Rounded top base	"	800 00
12832	"	"	"	"	520 00	13031	"	"	Removing tile flooring	"	861 85
12833	"	"	"	"	540 00	13032	"	"	Concrete work	"	800 00
12834	"	"	"	"	720 00	13033	"	"	Patching flooring	"	807 00
12835	"	"	"	"	720 00	13034	"	"	Case	"	646 54
12836	"	"	"	"	720 00	13035	"	"	Vitrified ceramic flooring	"	854 75
12837	"	"	"	"	520 00	13036	"	"	Marble mosaic	"	692 57
12838	"	"	"	"	520 00	13037	"	"	"	"	978 05
12839	"	"	"	"	540 00	13038	Wm. J. Hart & Co.	"	Building workroom, etc.	"	622 50
12840	"	"	"	"	720 00	13039	"	"	Altering pedestals	"	710 44
12841	"	"	"	"	720 00	13040	"	"	Setting carts	"	642 44
12842	"	"	"	"	720 00	13041	"	"	Making scaffolding	"	659 25
12843	"	"	"	"	520 00	13042	"	"	Frames	"	744 66
12844	"	"	Case	"	825 00	13043	"	"	Hardware, etc.	"	970 89
12845	"	"	"	"	825 00	13044	"	"	Removing seats	"	436 50
12846	"	"	Table cases	"	780 00	13045	"	"	Building platform	"	936 00
12847	"	"	"	"	780 00	13046	"	"	Taking apart cases	"	744 19
12848	"	"	"	"	780 00	13047	"	"	Enclosing openings around Lecture	"	"
12849	Lincoln & Ranney	"	Case, etc.	"	986 00	13048	"	"	Hall	"	588 75
12850	"	"	Doors, etc.	"	995 00	13049	"	"	Partitions	"	434 25
12851	"	"	Case	"	440 00	13050	"	"	Lumber	"	677 00
12852	"	"	Doors, etc.	"	600 00	13051	"	"	Altering railing	"	614 25
12853	"	"	Shelves	"	714 00	13052	"	"	Wall cases	"	807 70
12854	"	"	Cases	"	715 00	13053	"	"	Altering cases	"	745 88
12855	"	"	Case	"	770 00	13054	"	"	Wall cases	"	807 70
12856	"	"	Glass, etc.	"	795 00	13055	"	"	"	"	692 30
12857	"	"	Trim, etc.	"	705 00	13056	"	"	"	"	692 30
12858	"	"	"	"	970 00	13057	Wm. J. Hart	"	Shelving	"	316 50
12859	"	"	"	"	800 00						860 00
12860	"	"	Cases	"	550 00				Total		\$200,061 58
12861	"	"	Case, etc.	"	603 00						
12862	"	"	Changing locks	"	300 00						
12863	"	"	Cases, etc.	"	930 00						
12864	"	"	Trim, etc.	"	900 00						
12865	"	"	Mantel, etc.	"	700 00						
12866	"	"	Trim, etc.	"	902 00						
12867	"	"	Case	"	840 00						
12868	"	"	Storage drawers	"	715 00						
12869	"	"	Case	"	770 00						
12870	"	"	"	"	770 00						
12871	"	"	"	"	770 00						
12872	"	"	"	"	715 00						
12910	J. Burns	"	Painting, etc.	"	300 00						
12911	"	"	"	"	300 00						
12912	"	"	"	"	345 00						
12913	"	"	"	"	175 00						
12914	"	"	"	"	400 00						
12915	"	"	"	"	800 00						
12916	"	"	"	"	400 00						
12917	"	"	Scraping floors, etc.	"	100 00						
12918	"	"	Painting, etc.	"	340 00						
12919	J. G. Wilson	"	Case	"	520 00						
12920	"	"	"	"	520 00						
12921	"	"	"	"	520 00						
12922	"	"	"	"	520 00						
12923	"	"	"	"	520 00						
12924	"	"	"	"	520 00						
12925	"	"	"	"	520 00						
12926	"	"	Cases	"	841 50						
12927	"	"	"	"	841 50						
12928	"	"	Desk cases	"	841 50						
12929	"	"	Cases	"	841 50						
12930	"	"	Case, etc.	"	885 00						
12931	"	"	Cases, etc.	"	660 00						
12932	"	"	"	"	660 00						
12933	"	"	Case, etc.	"	900 00						
12934	"	"	"	"	900 00						
12935	"	"	"	"	900 00						
12936	"	"	"	"	900 00						
12937	"	"	"	"	900 00						
12938	"	"	"	"	900 00						
12939	"	"	Cases	"	752 00						
12940	"	"	"	"	752 00						
12941	"	"	Case, etc.	"	900 00						
12942	"	"	"	"	880 00						
12943	"	"	"	"	880 00						
12944	"	"	"	"	880 00						
12945	"	"	"	"	880 00						
12946	"	"	"	"	880 00						
12947	"	"	Cases, etc.	"	780 00						
12948	"	"	"	"	650 00						
12949	"	"	"	"	780 00						
12950	"	"	Case, etc.	"	800 00						
12951	"	"	Blinds, etc.	"	537 00						
12952	"	"	Case, etc.	"	950 00						
12953	"	"	Block floor	"	975 00						
12954	"	"	Cases	"	752 00						
12955	"	"	"	"	752 00						
12956	"	"	"	"	752 00						
12957	"	"	"	"	752 00						
12958	"	"	"	"	900 00						
12959	"	"	Refinishing floor	"	385 00						
12960	"	"	Case, etc.	"	725 00						
12961	"	"	"	"	752 00						
12962	"	"	"	"	752 00						
12963	"	"	"	"	752 00						
12964	"	"	"	"	752 00						
12965	"	"	"	"	752 00						
12966	"	"	"	"	752 00						
12967	"	"	Block floor	"	975 00						
12968	"	"	"	"	975 00						
12969	"	"	Blinds, etc.	"	537 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10501	1901 Nov. 11	Consolidated Gas Co., New York.....	Gas, June 3 to September 30, 1901.....	Oct. 31	\$51 57	10181	1901 Nov. 4	Susan A. Ludin.....	On account of Awards Nos. 40, 41 and 42 (same as above).....	Oct. 22	\$2,500 00
10502		Dennison Mfg. Co.....	Labels.....	" 31	4 00	10182		".....	Balance of Awards Nos. 40, 41 and 42 (same as above).....	" 22	8,062 68
10544	12	Geo. Tiemann & Co.....	Repairs.....	" 31	1 50	10183		John Martin.....	On account of Awards Nos. 4, 5, 6 and 7 (same as above).....	" 22	10,000 00
10545		Schieffelin & Co.....	Ether.....	" 31	10 70	10184		".....	Balance of Awards Nos. 4, 5, 6 and 7 (same as above).....	" 22	17,268 50
10546		Seabury & Johnson.....	Cotton.....	" 31	11 70	10185		Mary G. Muir.....	On account of Awards Nos. 68, 69, 70, 71, 72, 73, 74 and 75 (same as above).....	" 22	14,920 50
10547		R. M. Outwater.....	Matches.....	" 31	4 00	10186		".....	On account of Awards Nos. 68, 69, 70, 71, 72, 73, 74 and 75 (same as above).....	" 22	48,363 00
10548		Merck & Co.....	Sugar of milk, etc.....	" 31	9 58	10187		".....	On account of Awards Nos. 68, 69, 70, 71, 72, 73, 74 and 75 (same as above).....	" 22	30,000 00
10575	13	Eimer & Amend.....	Fillers, etc.....	" 31	10 00	10188		".....	Balance of Awards Nos. 68, 69, 70, 71, 72, 73, 74 and 75 (same as above).....	" 22	870 00
10576		Hygeia Distilled Water Company.....	Water.....	" 31	4 00	10189	Nov. 4	Maria Louisa May..	On account of Awards Nos. 14 and 15 in the matter of acquiring title, etc., in the Twenty-second Ward, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected and laid out as and for a public park.	" 22	3,500 00
10577		Theo. P. Huffman & Co.....	Hay.....	" 31	3 47	10190		".....	Balance of Awards Nos. 14 and 15 (same as above).....	" 22	10,700 20
10578		C. Golderman, as Secretary pro tem.....	Disbursements, August and September, 1901.....	" 29	96 12	10191		Esther New, Edward A. New and Emanuel Mansbach, as executors and trustees under the last will and testament of Jacob New, deceased.....	Awards Nos. 27, 28, 29, 30, 31 and 32 (same as above).....	" 22	100,842 00
10579		American Ice Co.....	Ice.....	" 31	329 94	10192		William K. Niver....	On account of Awards Nos 109 to 172, both inclusive (same as above).....	" 22	250,000 00
10593		E. B. Estes & Sons.....	Boxes.....	" 29	180 00	10193		".....	On account of Awards Nos 109 to 172, both inclusive (same as above).....	" 22	35,000 00
10594		R. H. Macy & Co.....	Bath thermometers, etc.....	" 31	131 88	10194		".....	Balance of Awards Nos. 109 to 172, both inclusive (same as above).....	" 22	311,820 00
10595	14	James T. Dougherty.....	Rabbits.....	" 31	172 25	10195		Frederic D. Philips, Individually.....	One-eighth of Award No. 22 (same as above).....	" 22	900 37
10604		Whitall, Tatum & Co.....	Rubber stoppers.....	" 31	49 11	10196		Wm. H. Philips, Edward A. Morrison and Warner Van Orden, as trustees under the last will and testament of Saml. Philips, deceased.....	Seven-eighths of Award No. 22 (same as above).....	" 22	6,302 62
11139	27	J. H. Timmerman, City Paymaster.....	Payroll Assistant Bacteriologist, November, 1901.....	Nov. 25	308 32	10197		Esther A. Pyle, lessee.....	Awards Nos. 8 and 9 (same as above).....	" 22	1 02
11471	Dec. 5	Bliss Bros.....	Meat, etc.....	" 26	28 40	10198		Esther A. Pyle.....	Awards Nos. 12 and 13 (same as above).....	" 22	13,891 50
11472		Theo. P. Huffman & Co.....	Hay.....	" 26	2 48	10199		Chas. R. Scruton....	Awards Nos. 25 and 26 (same as above).....	" 22	12,553 80
11473		Hygeia Distilled Water Company.....	Water.....	" 26	7 50	10200		Letitia M. Striker... Kate M. Squibb and Chas. W. Treadwell.	Award No. 18 (same as above).....	" 22	4,639 50
11474		Anton Larson.....	Repairs to refrigerator, etc.....	" 26	3 50	10201		Kate M. Squibb and Chas. W. Treadwell.	On account of Awards Nos. 54, 55, 56 and 57 (same as above).....	" 22	3,500 00
11475		Richards & Co.....	Aluminum slides, holders, etc.....	" 26	9 32	10202		Kate M. Squibb and Chas. W. Treadwell.	On account of Awards Nos. 54, 55, 56 and 57 (same as above).....	" 22	8,859 69
11521		John Adler.....	Calves.....	" 26	70 00	10203		Kate M. Squibb and Chas. W. Treadwell.	On account of Awards Nos. 54, 55, 56 and 57 (same as above).....	" 22	8,859 69
11522		Patrick Burns.....	Horseshoeing.....	" 26	24 00	10204		Kate M. Squibb and Chas. W. Treadwell.	On account of Awards Nos. 54, 55, 56 and 57 (same as above).....	" 22	5,433 12
11523		Galindo Mfg. Co.....	Framing pictures.....	" 26	1 50	10205		Kate M. Squibb and Chas. W. Treadwell.	Balance of Award Nos. 54, 55, 56 and 57 (same as above).....	" 22	101 50
11524		M. O'Brien & Son.....	Carrots.....	" 26	29 92	10206		The Consolidated Brick Co., lessee....	Awards Nos. 54, 55, 56 and 57 (same as above).....	" 22	1 02
11597	6	The Hospitals of the New York Veterinary College.....	Board, medical and surgical attendance of horses, October, 1901.....	" 20	427 07	10207		The N. Y. Horse Manure Co., lessee....	Awards Nos. 58, 59, 60, 61, 62, 63, 64, 65, 66 and 67 (same as above).....	" 22	6,688 50
11578		Dr. H. D. Gill.....	Veterinary services.....	" 26	575 00	10208		The N. Y. Life Insurance and Trust Co., as trustees under the last will and testament of Isaac C. Delaplaine.....	Awards Nos. 8 and 9 (same as above).....	" 22	8,196 05
11790	12	C. Golderman, as Secretary pro tem.....	Disbursements, September and October, 1901.....	Dec. 3	126 57	10209		The N. Y. Life Insurance and Trust Co., as trustees under the last will and testament of Isaac C. Delaplaine.....	Awards Nos. 52 and 53 (same as above).....	" 22	11,667 32
11791		Consolidated Gas Co. of New York.....	Gas, October, 1901.....	" 6	18 09	10210		Caroline M. Von Wallbrunn.....	On account of one-half of Awards Nos. 58, 59, 60, 61, 62, 63, 64, 65, 66 and 67 (same as above).....	" 22	3,000 00
11792		Consolidated Gas Co. of New York.....	Gas, October, 1901.....	" 6	11 43	10211		Caroline M. Von Wallbrunn.....	Balance one-half of Awards Nos. 58, 59, 60, 61, 62, 63, 64, 65, 66 and 67 (same as above).....	" 22	43,202 10
11793		McKesson & Robbins.....	Wire.....	" 6	2 55	10212		Mary H. de Garmendia.....	One-half of Awards Nos. 58, 59, 60, 61, 62, 63, 64, 65, 66 and 67 (same as above).....	" 22	46,202 10
11852	13	R. M. Outwater.....	Tin boxes.....	" 6	22 50	10213		Ruth Ann Wallace....	On account of Awards Nos. 49, 50, 51 and 82 to 106, inclusive (same as above).....	" 22	18,000 00
11853		E. B. Estes & Sons.....	Blocks.....	" 6	19 79	10214		".....	On account of Awards Nos. 49, 50, 51 and 82 to 106, inclusive (same as above).....	" 22	28,000 00
11859		James T. Dougherty.....	Guinea pigs, etc.....	" 6	29 39	10215		".....	Balance of Awards Nos. 49, 50, 51 and 82 to 106, inclusive (same as above).....	" 22	113,495 00
11874	14	American Ice Co.....	Ice, July and October, 1901.....	" 6	184 09	10453	8	Henry A. Brann, assignee of Theophilus G. Smith.....	Expert services, etc., in the proceedings for a park at West Fifty-second, West Fifty-third and West Fifty-fourth streets, between Eleventh and Twelfth avenues, from May, 1899, to June, 1900, inclusive.....	" 22	3,105 00
11888	16	R. H. Macy & Co.....	Rubber goods, etc.....	" 6	70 88	10454	Nov. 8	Philip A. Smith.....	Services as real estate expert in acquiring title to certain lands bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, for a public park, March 21, 1900, to December 31, 1901.....	Sept. 6	3,875 00
11957	17	Merck & Co.....	Carbolic acid, etc.....	" 6	12 21	10457		John P. Kirwan.....	Services as real estate expert (same as above), March 17 to December 31, 1901.....	" 6	3,875 00
11958		Emil Greiner.....	Test tubes, etc.....	" 6	9 90	10456		Christian Hoffman....	Expert services in the matter (same as above), June, 1900.....	Oct. 9	208 00
11959		The Journal of Medical Research.....	Subscription.....	" 12	4 00	10704	18	Edward A. Morrison and Warner Van Orden, as sole surviving trustees under the last will and testament of Sam'l Philips, deceased....	Seven-eighths of Award No. 22 in the matter of acquiring title, etc., in the Twenty-second Ward, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third, West Fifty-fourth streets, duly selected and laid out as and for a public park.....	Nov. 11	6,302 62
11971	18	The Hospitals of the New York American Veterinary College.....	Care and maintenance of horses, November, 1901.....	" 12	440 12				Total.....		\$1,320,071 33
12090	19	Bliss Bros.....	Meat, etc.....	" 12	28 40				Less "B" warrant, No. 10,196, issued November 4, 1901, canceled November 11, 1901.....		\$6,302 62
12091		Patrick Burns.....	Horseshoeing.....	" 12	4 50				Total.....		\$1,313,768 71
12534	24	Wyckoff, Seamans & Benedict.....	Roller, etc.....	" 12	1 25						
12558		Dr. H. D. Gill.....	Horse, etc.....	" 12	135 50						
12711	28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Bacteriologists, December, 1901.....	" 27	308 32						
			Total.....		\$7,214 34						
Additional Public Parks Fund—Eleventh and Twelfth Avenues, West Fifty-second, West Fifty-third and West Fifty-fourth Streets.											
(Chap. 320, Laws of 1887; Chap. 69, Laws of 1895; Chap. 293, Laws of 1895.)											
10151	Nov. 4	John Brady.....	One-ninth of Awards Nos. 33, 34 and 35, in the matter of acquiring title, etc., in the Twenty-second Ward, bounded by Eleventh and Twelfth avenues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected and laid out as and for a public park.....	Oct. 22	\$1,040 43						
10152		Frank Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 43						
10153		James Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 43						
10154		William Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 43						
10155		Mary Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 44						
10156		Kate Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 44						
10157		Ellen Brady.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 44						
10158		Margaret Boylan....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 43						
10159		Annie Ferguson.....	One-ninth of Awards Nos. 33, 34 and 35 (same as above).....	" 22	1,040 43						
10160		Kate Bermingham....	On account of Award No. 20 (same as above).....	" 22	4,500 00						
10161		".....	Balance of Award No. 20 (same as above).....	" 22	3,953 25						
10162		James Cleary.....	One-third of Award No. 19 (same as above).....	" 22	2,915 50						
10163		Thomas Cleary.....	One-third of Award No. 19 (same as above).....	" 22	2,915 50						
10164		Jennie O'Flaherty....	One-third of Award No. 19 (same as above).....	" 22	2,915 50						
10165		Henry Dauer.....	One-sixth of Award No. 3 (same as above).....	" 22	2,958 37						
10166		John M. Dauer.....	One-sixth of Award No. 3 (same as above).....	" 22	2,958 37						
10167		Mary A. Young.....	One-sixth of Award No. 3 (same as above).....	" 22	2,958 37						
10168		Elizabeth Dauer.....	One-sixth of Award No. 3 (same as above).....	" 22	2,958 38						
10169		Frederick Dauer.....	One-sixth of Award No. 3 (same as above).....	" 22	2,958 38						
10170		Emma R. Deike, Ida C. Deike, Louise H. Maatz, Herman Deike, Anna C. Gobber and John H. Maatz.....	On account of Awards Nos. 1 and 2 (same as above).....	" 22	10,000 00						
10171		Emma R. Deike, Ida C. Deike, Louise H. Maatz, Herman Deike, Anna C. Gobber and John H. Maatz.....	On account of Awards Nos. 1 and 2 (same as above).....	" 22	5,000 00						
10172		Emma R. Deike.....	One-seventh of balance of Awards Nos. 1 and 2 (same as above).....	" 22	5,354 15						
10173		Ida C. Deike.....	One-seventh of balance of Awards Nos. 1 and 2 (same as above).....	" 22	5,354 15						
10174		Louise H. Maatz....	One-seventh of balance of Awards Nos. 1 and 2 (same as above).....	" 22	5,354 14						
10175		Hermine Deike.....	One-seventh of balance of Awards Nos. 1 and 2 (same as above).....	" 22	5,354 14						
10176		Anna C. Gobber.....	One-seventh of balance of Awards Nos. 1 and 2 (same as above).....	" 22	5,354 14						
10177		John H. Maatz.....	Two-sevenths of balance of Awards Nos. 1 and 2 (same as above).....	" 22	10,708 28						
10178		Matilda Delaplaine..	Awards Nos. 8 and 9, 52 and 53 (same as above).....	" 22	1,334 01						
10179		Francis Hamm, Herman Hamm and Minnie Hamm.....	Award No. 21 (same as above).....	" 22	8,334 90						
10180		Isaac N. Hebbard....	Awards Nos. 43, 44 and 45 (same as above).....	" 22	11,833 50						

Bridge over Harlem River, between First and Willis Avenues.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
8754	Oct. 1	J. H. Timmerman, City Paymaster....	(Chap. 147, Laws of 1894.) Payroll of Inspectors, week ending September 28, 1901.....	Oct. 1	\$73 95
9002	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 5, 1901.....	" 8	54 23
9274	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 12, 1901.....	" 14	59 16
9595	22	Hamilton Bank of New York City, assignee of John C. Rodgers, assignee of Leonard & Foley Construction Co., assignee of Leonard, Foley & Co.....	On account of Contracts Nos. 17119 and 4120 for the construction of a bridge over the Harlem river, between One Hundred and Twenty-fifth street and First avenue, and One Hundred and Thirty-fourth street and Willis avenue..	" 10	8,559 50
9596		Edward A. Byrne....	Disbursements April, May, June, July, August and September, 1901	" 12	28 59
9664	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 19, 1901.....	" 22	59 16
9690		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901.....	" 22	731 45
9880	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 26, 1901.....	" 29	59 16
10266	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 2, 1901.....	Nov. 4	59 16
10561	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 9, 1901.....	" 12	59 16
10770	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 16, 1901.....	" 19	29 58
10890	21	J. C. Rodgers.....	Tying up piles, etc.....	" 8	677 40
10969	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	" 21	700 00
11222	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 23, 1901.....	" 27	29 58
12359	Dec. 27	Hamilton Bank of New York City, assignee of John C. Rodgers, assignee of Leonard & Foley Construction Co., assignee of Leonard, Foley & Co.....	In full of Contracts Nos. 17119 and 4120 (less repairing security) for construction of a bridge over the Harlem river, between One Hundred and Twenty-fifth street and First avenue, and One Hundred and Thirty-fourth street and Willis avenue.....	" 21	123,641 84
Total					\$134,821 92

Bridge over Harlem River—One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

1901					
8730	Oct. 1	Wm. H. Burr.....	(Chap. 986, Laws of 1895.) Services as Consulting Engineer, Contracts Nos. 1402 and 2756..	1901. Sept. 17	\$565 98
8764	2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending September 28, 1901.....	Oct. 1	186 25
9003	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 5, 1901.....	" 8	180 39
9004		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, etc., week ending October 5, 1901	" 8	67 00
9191	12	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in the Twenty-third Ward.	" 5	88,450 83
9275	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 12, 1901.....	" 14	185 32
9277		Wm. H. Burr.....	Services as Consulting Engineer, Contracts Nos. 1402 and 2756....	" 5	442 25
9665	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 19, 1901.....	" 22	181 32
9691		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October 19, 1901.....	" 22	483 33
9854	28	Judd A. Lockwood..	Disbursements July, 1900, to June, 1901.	" 16	19 08
9995	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending October 26, 1901.....	" 30	181 32
10267	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 2, 1901.....	Nov. 4	181 32
10562	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 9, 1901.....	" 12	181 32
10771	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 16, 1901.....	" 19	181 32
10970	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	" 21	483 33
11011	25	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for the construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in the Twenty-third Ward.	" 14	89,511 75
11223	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 23, 1901.....	" 27	181 32
11436	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending November 30, 1901.....	Dec. 3	181 32
11744	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 7, 1901.....	" 10	181 32
11889	16	Wm. H. Burr.....	Services as Consulting Engineer, Contracts Nos. 1402 and 2756..	" 6	447 56
11955	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 14, 1901.....	" 17	181 32
12164	19	American Exchange National Bank, assignee of John J. O'Brien, assignee of Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.....	On account of retained percentage on Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in the Twenty-third Ward.	" 5	20,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
12165	Dec. 19	American Exchange National Bank, assignee of John C. Sheehan, assignee of Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of retained percentage on contracts (same as above)....	Dec. 5	\$20,000 00
12166		Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of retained percentage on contracts (same as above)....	" 5	20,000 00
12520	24	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river, at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the Marginal or Exterior street in the Twelfth Ward, etc., with One Hundred and Forty-ninth street and Exterior street, Twenty-third Ward.....	" 9	69,670 80
12521		Wm. H. Burr.....	Services as Consulting Engineer on Contracts Nos. 1402 and 2756....	" 12	348 35
12552	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 26	525 00
12593		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 21, 1901.....	" 26	181 32
12744	28	Wm. H. Burr.....	Services as Consulting Engineer, etc., on Contract No. 1402.....	" 19	300 00
Total					\$313,680 42

Bridge over Harlem River at Third Avenue.

1901					
10458	Nov. 9	Wm. G. Leeson....	(Chap. 413, Laws of 1892.) On account of Contract No. 4050, for the construction of sidewalks on the approaches to the Third avenue bridge over the Harlem river	1901. Oct. 31	\$2,733 92
11435	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 30, 1901.....	Dec. 3	29 58
11743	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 7, 1901.....	" 10	29 58
11746		Wm. G. Leeson....	On account of Contract No. 4050 for construction of sidewalks on the approaches to Third avenue bridge over the Harlem river....	Nov. 29	5,153 70
11956	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 14, 1901.....	Dec. 17	29 58
12551	26	J. H. Timmerman, City Paymaster....	Payroll of Axemen, December, 1901.	" 24	75 00
12592		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 21, 1901.....	" 26	29 58
Total					\$8,080 94

Bridge over the East River, between the Boroughs of Manhattan and Queens.

1901					
8755	Oct. 1	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Painters, week ending September 28, 1901	1901. Oct. 1	\$42 00
9005	9	J. H. Timmerman, City Paymaster....	Payroll of Painters, week ending October 5, 1901.....	" 8	42 00
9139	10	D. M. Resseque....	Lumber	" 3	333 51
9162		Andrew Glore & Sons	Boats	" ..	200 00
9276	15	J. H. Timmerman, City Paymaster....	Payroll of Painters, week ending October 12, 1901.....	" 14	42 00
9604	22	John Davis' Sons....	Galvanized iron fluevess.....	" 12	27 00
9667	23	J. H. Timmerman, City Paymaster....	Payroll of Painters, etc., week ending October 19, 1901.....	" 22	42 00
9668		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901	" 22	1,712 77
9669		Lucius E. Cochran, George M. McKelvey and Mason Evans, of Youngstown, Ohio, assignees of Ryan & Parker.....	On account of Contract No. 4049, for construction of the six piers, in the boroughs of Manhattan and Queens, of a bridge (No. 4), over the East River between the boroughs of Manhattan and Queens	" 9	2,613 75
9687		Robt. R. Crowell....	Disbursements, August and September, 1901	" 12	25 44
9881	29	J. H. Timmerman, City Paymaster....	Payroll of Painters, week ending October 26, 1901	" 29	42 00
10268	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Painters, week ending November 2, 1901	Nov. 4	42 00
10279		Frederick Loeser & Co.....	Shades	Oct. 25	10 00
10563	12	J. H. Timmerman, City Paymaster....	Payroll of Painters, week ending November 9, 1901	Nov. 12	35 00
10656	15	New York and Brooklyn Bridge..	Amount to reimburse the fund, etc., New York and Brooklyn Bridge	" 12	33 50
10772	19	J. H. Timmerman, City Paymaster....	Payroll of Painters, etc., week ending November 16, 1901.....	" 19	71 58
11062	25	Moses H. Prager....	Disbursements, September and October, 1901	" 14	8 07
11127	26	Lucius E. Cochran, Geo. M. McKelvey and Mason Evans, assignees of Ryan & Parker.....	On account of Contract No. 4049, for construction of the six piers, in the boroughs of Manhattan and Queens, of a bridge (No. 4), over the East River, between the boroughs of Manhattan and Queens	" 11	3,215 72
11128		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901	" 21	1,735 97
11224	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 23, 1901	" 27	71 58
11383	Dec. 3	Henry R. Worthington	Water meter	" 26	19 00
11437	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending November 30, 1901.....	Dec. 3	59 65
11678	9	E. J. McKeever.....	Plumbing work	" 4	357 50
11745	11	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 7, 1901	" 10	68 08
11954	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending December 14, 1901	" 17	71 58
12554	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901	" 24	1,603 93
12594		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending December 21, 1901.....	" 26	71 58
12603		John Davis' Sons....	Stoves, etc.....	" 9	52 71
12726	28	James T. Pratt & Co.	Cement-testing machines	" 17	382 40
Total					\$13,032 32

Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
(Chap. 378, Laws of 1897.)					
9666	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., Oc- tober, 1901.....	1001 Oct. 22	\$1,862 46
9760	25	Haggerty Bros.	Measuring and inspecting lumber.	" 12	307 31
10301	Nov. 7	F. W. Miller.....	Making test borings at Brook- lyn anchorage.....	" 25	343 58
10302	"	"	Making test borings at Manhattan anchorage.....	" 17	223 53
10986	23	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	Nov. 21	1,862 46
11382	Dec. 3	John C. Rodgers....	On account of Contract No. 3887, for the construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East River, between the boroughs of Manhattan and Brooklyn.....	" 19	18,921 00
12553	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	Dec. 24	1,696 20
12725	28	The Oberg Camera Co.	Photo supplies.....	" 17	41 68
Total.....					\$25,258 22

Block Tax Assessment Map Fund.

(Chap. 542, Laws of 1892.)					
9942	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., De- partment of Taxes and Assess- ments, October, 1901.....	1901. Oct. 28	\$1,541 64
10968	Nov. 22	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., De- partment of Taxes and Assess- ments, November, 1901.....	Nov. 22	1,541 64
12712	Dec. 28	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., De- partment of Taxes and Assess- ments, December, 1901.....	Dec. 27	1,567 77
Total.....					\$4,651 05

Croton Water Fund.

(Chap. 378, Laws of 1897; Chap. 675, Laws of 1896; Chap. 445, Laws of 1877.)					
8933	Oct. 8	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing October 2, 1901.....	1901. Oct. 7	\$408 50
8934	"	Fred K. Betts.....	Disbursements, August, 1901.....	Sept. 28	617 14
9199	14	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing October 9, 1901.....	Oct. 12	409 12
9200	"	G. W. Birdsall.....	Disbursements, quarter ending Sep- tember 30, 1901.....	" 8	200 15
9201	"	Richard McGowan ..	Disbursements, September, 1901..	" 8	26 20
9363	17	Fred K. Betts.....	Disbursements, September, 1901..	" 10	420 47
9490	18	Wm. C. Southwick..	Services as Clerk to Commissioners of Appraisal, Mahopac Proceed- ings, September 8 to October 8, 1901.....	" 14	250 00
9589	21	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing October 16, 1901.....	" 21	408 00
9605	22	William E. Rabell....	Disbursements, July, August and September, 1901.....	" 10	49 67
9606	"	Emilio Agramonte, Jr.	Disbursements, July, August and September, 1901.....	" 15	25 97
9671	23	Matthew Betts.....	Disbursements, September, 1901..	" 8	98 63
9761	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1901.....	" 24	2,158 31
9834	28	T. C. Culyer.....	Disbursements, August and Sep- tember, 1901.....	" 17	4 00
9860	"	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing October 23, 1901.....	" 28	405 50
9922	30	William S. Ryan....	Disbursements, July, August and September, 1901.....	" 17	21 75
9923	"	John Mechan.....	Disbursements, September, 1901..	" 19	427 92
9999	31	John Twinn, Jr., & Bryant S. Palmer..	Repairing security retained on Contract No. 17437 for improve- ment of White Pond and outlet in the town of Kent, Putnam County, N. Y.....	" 22	2,564 73
10137	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing October 30, 1901.....	Nov. 2	411 50
10300	7	Henry W. Wheeler...	Professional services, Mahopac Pro- ceeding, October, 1901.....	" 1	200 00
10473	11	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing November 6, 1901.....	" 9	393 00
10705	18	Wm. C. Southwick..	Services as Clerk to Commissioners of Appraisal, Mahopac Proceed- ings, October 8 to November 8, 1901.....	" 12	250 00
10742	19	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., week end- ing November 13, 1901.....	" 18	412 25
10743	"	Schwencke, Kirk & Co.....	Black print paper.....	" 11	28 80
10846	20	John Mechan.....	Disbursements, October, 1901.....	" 14	421 72
11023	25	Matthew Betts.....	Disbursements, October, 1901.....	" 15	38 41
11126	26	Edmund J. Maurer...	Disbursements, September and October, 1901.....	" 12	8 80
11953	Dec. 17	Wm. C. Southwick..	Services as Clerk to Commissioners of Appraisal, Mahopac Proceed- ings, November 8 to December 8, 1901, and disbursements, Febru- ary 11 to November 25, 1901....	Dec. 12	255 19
Total.....					\$10,915 73

Croton Water Rent Refunding Account.

(Chap. 378, Laws of 1897.)					
9559	Oct. 21	Anna Hinck.....	Croton water rent for years 1896, 1897, 1898, 1899, 1900, overpaid in error on Block 1768, Lot No. 58, section 6.....	1901. Oct. 10	\$20 00
9636	22	Mary Engle.....	Croton water rent for year 1901, overpaid in error on Block 590, Lot No. 48, section 2.....	" 10	15 00
9637	"	S. B. Goodale & Son, Agents.....	Croton water rent for year 1901, overpaid in error on Block 825, Lot No. 74, section 3.....	" 14	12 00
9638	"	Nathan Goldstein....	Croton water rent for year 1900, overpaid in error on Block 357, Lot No. 50, section 2.....	" 14	10 75
9639	"	James F. Hogan.....	Croton water rent, north side One Hundred and Sixty-fifth street, 76 feet west of Third avenue, over- paid in error on Permit No. 27135.....	" 14	66 00
9640	"	Israel Lippmann....	Croton water rent for year 1901, overpaid in error on Block 619, Lot No. 44, section 2.....	" 14	5 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
9641	Oct. 22	C. W. Logeling....	Croton water rent for year 1899, overpaid in error on Block 1331, Lot No. 17, section 5.....	1901 Oct. 14	\$7 00
9642	"	Julia Lang.....	Croton water rent for year 1900, overpaid in error on Block 1511 Lot No. 29, section 5.....	" 14	1 00
9643	"	Metropolitan Life In- surance Co., John R. Hegeman, presi- dent.....	Croton water rent for year 1901, overpaid in error on Block 475, Lot No. 32, section 2.....	" 14	28 00
9644	"	Robt. T. Meeks....	Croton water rent for year 1898, overpaid in error on Block 900, Lot No. 39, section 3.....	" 14	6 10
9645	"	Rose Mehrrens....	Croton water rent for years 1897 and 1898, overpaid in error on Block 2123, Lot No. 20 of 20, section 8.....	" 14	16 04
9646	"	Arthur M. Mundt....	Croton water rent for year 1900, overpaid in error on Block 270, Lot No. 57, section 1.....	" 14	15 00
9647	"	Adam Nimphius....	Croton water rent for year 1901, overpaid in error on Block 2327, Lot No. 50, section 9.....	" 14	8 00
9648	"	Christian H. Otten..	Croton water rent for year 1898, overpaid in error on Block 2331, Lot No. 5, section 9.....	" 14	10 05
9649	"	J. C. O'Connor, attor- ney and agent.....	Croton water rent, for year 1901, overpaid in error on Block 1295, Lot No. 15, section 5.....	" 14	16 00
9650	"	Sophia Oppenheimer.	Croton water rent for year 1900, overpaid in error on Block 1943, Lot No. 47, section 7.....	" 14	1 65
9651	"	Geo. Place, agent....	Croton water rent for year 1901, overpaid in error on Block 637, Lot No. 27, section 2.....	" 14	9 00
9652	"	Henry Sonn.....	Croton water rent for year 1901, overpaid in error on Block 1914, Lot No. 44, section 7.....	" 14	9 00
9653	"	Jacob Silverman....	Croton water rent for year 1900, overpaid in error on Block 1777, Lot No. 50, section 6.....	" 14	42 80
9654	"	A. J. Stroud.....	Croton water rent for year 1901, overpaid in error on Block 2931, Lot No. 73, section 11.....	" 14	13 00
9655	"	Daniel Birdsall & Co., attorneys in fact....	Croton water rent for year 1901, overpaid in error on Block 86, Lot No. 2, section 1.....	" 14	10 00
9656	"	Samuel Blum.....	Croton water rent for year 1901, overpaid in error on Block 1545, Lot No. 7 1/2, section 5.....	" 14	6 00
9657	"	Edward Brucks.....	Croton water rent for year 1898, overpaid in error on Block 736, Lot No. 47, section 3.....	" 14	38 80
9658	"	Joseph J. Asch.....	Croton water rent for year 1899, overpaid in error on Block 547, Lot Nos. 9, 10, 11, section 2.....	" 14	15 35
9659	"	Henry Trudeau....	Croton water rent for year 1898, overpaid in error on Block 992, Lot No. 9, Twenty-fourth Ward.	" 14	8 05
9660	"	Meyer Vesell.....	Croton water rent for year 1900, overpaid in error on Block 281, Lot No. 41, section 1.....	" 14	10 00
9661	"	Chas. H. Wiegler....	Croton water rent for years 1900 and 1901, overpaid in error on Block 3140, Lot No. 17, section 11.....	" 14	32 00
9662	"	Andrew J. Connell..	Croton water rent for year 1898, overpaid in error on Block 954, Lot No. 58, Twenty-fourth Ward.	" 14	12 35
10356	Nov. 8	F. E. Barnes, agent.	Croton water rent for year 1901, overpaid in error on Block 883, Lot No. 21, section 3.....	" 31	10 00
10357	"	Franklin S. Bailly, agent.....	Croton water rent for year 1900, overpaid in error on Block 415, Lot Nos. 33-32, section 2.....	" 31	5 25
10358	"	Chauncey M. Depew.	Croton water rent for year 1901, overpaid in error on Block 1279, Lot No. 59, section 5.....	" 31	20 00
10359	"	Victor Gerhards....	Croton water rent for year 1901, overpaid in error on Block 2936, Lot No. 26, section 11.....	" 31	13 00
10360	"	Emanuel Heilner and Moses J. Wolf.....	Croton water rent for year 1901, overpaid in error on Block 1842, Lot No. 35, section 7.....	" 31	73 00
10361	"	John H. Kent.....	Croton water rent for year 1901, overpaid in error on Block 327, Lot No. 55, section 2.....	" 31	4 15
10362	"	A. K. Mackay.....	Croton water rent from February 21, 1896, to December 20, 1899, overpaid in error on Block 1722, Lots Nos. 63 and 65, section 6..	" 31	79 30
10363	"	John C. Orr.....	Croton water rent for year 1901, overpaid in error on Block 1406, Lot No. 65, section 5.....	" 31	16 45
10364	"	Geo. W. Short, agent	Croton water rent for year 1901, overpaid in error on Block 1926, Lots No. 59 and 60, section 7.....	" 31	18 00
10365	"	J. E. Smithers, agent.	Croton water rent for year 1901, overpaid in error on Block 1609, Lot No. 27, section 6.....	" 31	69 00
10366	"	Edwin D. Trow- bridge, executor of the estate of Julia A. Trowbridge.....	Croton water rent for the year 1901, overpaid in error on Block 827, Lot No. 16, Section 3.....	" 31	15 00
10367	"	Martha G. Timpson..	Croton water rent for the year 1901, overpaid in error on Block 1752, Lot No. 63, Section 6.....	" 31	10 00
10580	13	C. H. Pfueger.....	Croton water rent for year 1897, overpaid in error on Block 1218, Lot No. 22, and interest.....	" 31	17 99
11145	27	Herman C. Borger...	Croton water rent for the year 1901, overpaid in error on Block 2409, Lot No. 97, Section 9.....	Nov. 21	20 00
11146	"	Julius Bachrach....	Croton water rent for the year 1901, overpaid in error on Block 2699, Lot No. 10, Section 10.....	" 21	12 00
11147	"	Cornelius E. Billing- ton, Lessee.....	Croton water rent for year 1896 to 1901, inclusive, overpaid in error on Block 858, Lot No. 19, Section 3.....	" 21	18 00
11148	"	George F. Dominick.	Croton water rent for the year 1901, overpaid in error on Block 1293, Lot No. 31, Section 5.....	" 21	19 45
11149	"	Charles H. Graham..	Croton water rent for years 1898, 1899, 1900, overpaid in error on Block 3285, Lot No. 28, Sec- tion 12.....	" 21	9 00
11249	29	Michael Abrams....	Croton water rent for years 1899, 1900 and 1901, overpaid in error on Block 1067, Lot No. 55, Sec- tion 4.....	" 21	15 00
11250	"	Luke Fitzgerald.....	Croton water rent for years 1896, 1897, 1899 and 1900, overpaid in error on Block 746, Lot No. 57, Section 3.....	" 21	12 00
11251	"	Max Goldstein, Les- see.....	Croton water rent for the year 1901, overpaid in error on Block 417, Lot No. 44, Section 2.....	" 21	5 00
11252	"	Henry Geiger.....	Croton water rent for year 1900, overpaid in error on Block 3138, Lot No. 5, Section 11.....	" 21	9 20
11253	"	Oliver O. Gribben....	Croton water rent for the year 1901, overpaid in error on Block 2557, Lot No. 94, Section 10.....	" 21	10 00
11254	"	Richard G. Greer, Treasurer St. James' Methodist Episcopal Church.....	Croton water rent for years 1896, 1897, 1898, 1899 and 1900, over- paid in error on Block 1751, Lot No. 20, Section 6.....	" 21	64 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11255	Nov. 29	Catherine Gibson....	Croton water rent for years 1896, 1897, 1898, 1899 and 1900, overpaid in error on Block 1298, Lot No. 48, Section 5.....	1901 Nov. 21	\$5 00
11256		Rachel Hirsch.....	Croton water rent for the year 1901, overpaid in error on Block 1545, Lot No. 6, Section 5.....	" 21	8 30
11257		D. B. Hasbrouck, Vice-President Met- ropolitan Street Rail- way Company.....	Croton water rent for the year 1899, overpaid in error on Block 1627, Lot No. 1, Section 6.....	" 21	29 06
11258		Elizabeth May.....	Croton water rent for the year 1901, overpaid in error on Block 3096, Lot No. 47, Section 11.....	" 21	13 00
11259		Metropolitan Savings Bank	Croton water rent for the year 1900, overpaid in error on Block 3146, Lots Nos. 53, 55, 57, Section 11.	" 21	24 15
11260		George W. Merseur, Agent	Croton water rent for the year 1901, overpaid in error on Block 3322, Lot No. 29, Section 12.....	" 21	15 00
11261		Mary Ann Pitt, "One of the Owners"....	Croton water rent for the year 1901, overpaid in error on Block 2062, Lot No. 25, Section 7.....	" 21	14 00
11262		M. J. Ray.....	Croton water rent for the years 1896, 1897, 1898, 1899, 1900, overpaid in error on Block 1771, Lot No. 43, Section 6.....	" 21	10 00
11263		Benjamin Stern.....	Croton water rent for the year 1901, overpaid in error on Block 824, Lot No. 28, Section 3.....	" 21	20 00
11264		Isaac White.....	Croton water rent for the year 1899, overpaid in error on Block 397, Lot No. 20, Section 2.....	" 21	20 00
11265		Henry D. Winans, Agent	Croton water rent for the year 1901, overpaid in error on Block 1377, Lot No. 12, Section 5.....	" 21	14 00
11339	Dec. 2	Peter McGlade.....	Refunding Croton water rent for year 1898 and interest on same paid in error on Lot No. 20, Block 2305	" 21	6 10
11476	5	F. R. Minrath.....	Croton water rent for year 1901, overpaid in error on Block 3146, Lots Nos. 53, 55, 57, Section 11.	" 21	22 05
11908	16	Eugene Ring.....	Croton water rent for year 1901, overpaid in error on Block 2459, Lot No. 55, Section 9.....	Dec. 11	2 00
11909		Estate of John A. Robinson, deceased.	Croton water rent for the year 1899, overpaid in error on Block 851, Lot No. 14, Section 3.....	" 11	18 95
11929		Joseph Pinchbeck....	Croton water rent for the years 1899, 1900 and 1901, overpaid in error on Block 2970, Lot No. 51, Section 11	" 11	51 00
11930		Frederick A. Booth, Agent	Croton water rent for year 1901, overpaid in error on Block 1500, Lot No. 36, Section 5.....	" 11	60 60
11972	18	Estate of William Zinsser, deceased...	Croton water rent for the year 1900, overpaid in error on Block 1087, Lot No. 44, Section 4.....	" 11	17 20
11973		Thomas W. Folsom, Agent	Croton water rent for year 1901, overpaid in error on Block 569, Lot No. 15, Section 2.....	" 11	10 00
11974		Angelo Gallo.....	Croton water rent for the year 1900, overpaid in error on Block 495, Lot No. 30, Section 2.....	" 11	47 60
11975		Walter Seaman.....	Croton water rent for the year 1900, overpaid in error on Block 2276, Lot No. 44, Section 9.....	" 11	35 00
1976		Charles H. Woodward.	Croton water rent for the year 1901, overpaid in error on Block 2051, Lot No. 137, Section 7.....	" 11	10 40
Total.....					\$1,442 14

Cathedral Parkway, Improvement and Completion of, etc.

(Chap. 45, Laws of 1894.)					
8821	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, etc., week ending Septem- ber 30, 1901.....	1901. Oct. 3	\$17 50
9421	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construc- tion, etc., week ending October 15, 1901	" 17	39 77
9489	18	Wm. Young.....	Sods, etc.....	" 8	195 00
9917	29	The Asphalt Construc- tion Company.....	In full (less repairing security) of Contract No. 3934, for paving, portions of the roadway of Cathedral parkway, between Seventh avenue and Riverside avenue	" 17	3,251 07
10657	Nov. 15	William Young.....	Grass sod.....	Nov. 6	325 00
11324	Dec. 2	The Sicilian Asphalt Paving Co., as- signee of F. V. Smith	In full of repairing security re- tained on Contract No. 15137, for paving, etc., Cathedral park- way (One Hundred and Tenth street), from Seventh avenue to the westerly line of Columbia avenue	" 1	832 15
Total					\$4,660 49

Construction of Laboratory in Grounds of Reception Hospital (Health Department).

(Chap. 378, Laws of 1897.)					
8866	Oct. 4	R. H. Macy & Co....	Salt	1901. Sept. 27	\$0 24
9364	17	Bausch & Lomb Op- tical Co	Tubing, etc.....	Oct. 7	150 11
9365		Merck & Co.....	Chemicals, etc.....	" 7	126 06
9558	21	P. W. Valley.....	Desk	" 12	58 75
10596	Nov. 13	Bausch & Lomb Op- tical Co.....	Petri dishes, etc.....	" 31	179 20
10712	18	J. Jungmann.....	Laboratory furniture.....	" 31	756 25
11602	Dec. 6	Stohlmann, Pfarre & Co.....	Forceps	Dec. 3	1 00
11648	9	Whitall, Tatum & Co.	Bottles	" 3	12 93
11697	10	William Rabe.....	Plumbing work, etc.....	" 3	40 00
11854	13	James T. Dougherty..	Surgical instruments.....	" 6	13 65
Total					\$1,338 19

Corporate Debt Fund—For Redemption of Assessment Bonds for Improvement of Park Avenue, above One Hundred and Sixth Street.

(Chap. 378, Laws of 1897.)					
9889	Oct. 29	Matthew H. Beers, William R. Walker and Edwin W. Ins- lee, executors, etc., of Samuel Inslee....	Redemption of 3½ per cent. Gold Assessment Bonds, Nos. 42 and 43, for \$10,000 each, and Nos. 44 and 66 for \$5,000 each, for the improvement of Park ave- nue, above One Hundred and Sixth street, due November 1, 1901, issued by The City of New York, as constituted prior to January 1, 1898	1901. Oct. 24	\$30,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9890	Oct. 29	Atlantic Trust Co....	Redemption of Bond No. 92, of 3½ per cent. Gold Assessment Bonds, for improvements of (same as above).....	1901 Oct. 24	\$17,000 00
9891		Richard M. Cornell..	Redemption of 3½ per cent. Gold Assessment Bond No. 91, for (same as above).....	" 24	500 00
9892		Joseph R. Carpenter, sole surviving trus- tee of Delia Binsse.	Redemption of 3½ per cent. Gold Assessment Bond No. 70, for (same as above).....	" 24	10,000 00
9893		Eugene B. Higgins and Laura R. Hig- gins, or either of them	Redemption of 3½ per cent. Gold Assessment Bond No. 69, for (same as above).....	" 24	2,000 00
9894		Elias J. Herrick, trustee of the estate of Jane Maria Her- rick, deceased.....	Redemption of 3½ per cent. Gold Assessment Bond No. 85 for (same as above).....	" 24	9,000 00
9895		Cyrus J. Lawrence & Sons	Redemption of Bonds No. 37, for \$6,000; No. 53, for \$5,000; Nos. 54 to 57, inclusive, for \$1,000 each, and Nos. 58 to 61, inclu- sive, for \$5,000 each, of the 3½ per cent. Gold Assessment Bonds, for (same as above)....	" 24	35,000 00
9896		Richard Heber New- ton or Mary E. Newton	Redemption of Bonds Nos. 47 and 48, for \$5,000 each, and No. 51, for \$1,000, of the 3½ per cent. Gold Assessment Bonds, for (same as above).....	" 24	11,000 00
9897		Wilson M. Powell...	Redemption of Bond No. 84, of 3½ per cent. Gold Assessment Bonds, for (same as above)....	" 24	5,000 00
9898		Phebe C. Swords....	Redemption of Bond No. 94, for \$1,000, and No. 95, for \$2,000, of 3½ per cent. Gold Assess- ment Bonds, for (same as above)	" 24	3,000 00
9899		The North River In- surance Company..	Redemption of Bond No. 77, of 3½ per cent. Gold Assessment Bonds, for (same as above)....	" 24	12,500 00
9900		The N. Y. Life In- surance and Trust Co., trustee under the will of Frederic Taylor	Redemption of Bond No. 93, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	11,000 00
9901		Mary M. Thompson, of Troy, N. Y....	Redemption of Bond No. 97, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	12,000 00
9902		William Taylor.....	Redemption of Bond No. 40, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	5,000 00
9903		Union Trust Co. of New York, deposi- tory of the estate of Maria L. de Florez.	Redemption of Bond No. 68, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	5,000 00
9904		Union Trust Co. of New York, deposi- tory of the estate of Maria L. de Florez.	Redemption of Bond No. 67, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	5,000 00
9905		Chas. W. Watson....	Redemption of Bond No. 96, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	10,000 00
9906		Kean, Van Cortlandt & Co.....	Redemption of Bond No. 90, of 3½ per cent. Gold Assessment Bond, for (same as above).....	" 24	17,000 00
Total					\$200,000 00

Courthouse Fund, Appellate Division, Supreme Court.

(Chap. 553, Laws of 1895; Chap. 196, Laws of 1897.)					
12896	Dec. 30	Frank Goodwillie....	Services as Clerk of the work in connection with the new building of the Appellate Division of the Supreme Court, First Depart- ment, from June 1 to 22, 1900..	1901. Dec. 23	\$220 00

Dock Fund.

(Sec. 180, Chap. 378, Laws of 1897.)					
8704	Oct. 1	Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement.....	1901. Sept. 16	\$816 00
8705		F. W. Devoe & C. T. Raynolds Company.	Blue print paper.....	" 23	37 80
8706		Martin B. Brown Co.	Printing, etc.....	" 23	388 40
8707		Dowd Lumber Co....	White pine plugs, etc.....	" 26	228 75
8757		Joseph D. Duffy....	Plumbing work.....	" 23	144 00
8758		New York Central Coal Company.....	On account of Contract No. 3574 for coal.....	" 23	28 00
8760		Alexander Pollock..	Hardware, etc.....	" 20	1,608 64
8761		John Fox & Co.....	Pipe	" 20	604 00
8762		J. H. Timmerman, City Paymaster....	Payroll of Construction and Gen- eral Repairs Force, week ending September 27, 1901.....	" 20	786 00
8766	2	The Brush Electric Illuminating Com- pany of New York.	Electric lights, August, 1901.....	Oct. 1	18,462 67
8767		The New York Edi- son Company.....	Electric lights, July and August, 1901	Sept. 26	1,429 72
8768		Thomas Kelly.....	Use of horse and cart, etc., from August 31 to September 13, 1901	" 26	391 44
8769		James B. Cahill.....	Use of horse and cart, etc., from August 6 to September 9, 1901..	" 23	210 00
8770		John C. Orr & Co....	Lumber	" 23	105 00
8771		William E. Burke....	Repairing to transit, etc.....	" 23	62 40
8881		Bowron's Concert Band, Wm. Lloyd Bowron, Director..	Music furnished at Recreation Pier, One Hundred and Twenty-ninth street and North river, two weeks ending September 13, 1901.....	" 23	23 70
8882		Dave Braham.....	Music furnished at Recreation Pier, foot of West Fiftieth street, two weeks ending September 13, 1901	" 26	672 00
8883		Maurice Z. Hanan...	Music furnished at Recreation Pier, Christopher street, two weeks ending September 13, 1901.....	" 26	882 00
8884		Eugene A. Johnson..	Music furnished at Recreation Pier, at Third street, two weeks ending September 13, 1901.....	" 26	879 00
8885		Felix S. McAuliffe...	Music furnished at Recreation Pier, at East One Hundred and Twelfth street, two weeks ending September 13, 1901.....	" 26	672 00
8886		Thomas F. Usher....	Music furnished at Recreation Pier, at East Twenty-fourth street, two weeks ending September 13, 1901	" 26	672 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8966	Oct. 9	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending October 4, 1901.....	Oct. 8	\$18,183 59	9930	Oct. 30	John Fox & Co.....	Divers' helmets, etc.....	Oct. 17	\$173 00
9181	11	Thomas C. Dunham, Incorporated.....	Naphtha.....	"	5 67 50	9931		Fox Bros. & Co.....	Chain.....	" 17	322 04
9182		J. H. Timmerman, City Paymaster....	Supplementary payroll of Construction Force (Foreman of Dock Builders), from October 1, 1900, to August 31, 1901.....	" 10	2,291 67	9941		J. H. Timmerman, City Paymaster....	Payroll of construction and general repairs force, week ending October 25, 1901.....	" 29	18,683 60
9184		Cahill Towing Line..	Towing, August 20 to August 31, 1901.....	" 5	980 88	9978		Bayne's Sixty-ninth Regiment Band....	Furnishing music at Recreation Pier, concerts, Twenty-fourth street and East river, two weeks, ending September 27, 1901.....	" 14	882 00
9185		Brown & Fleming...	Broken stone.....	" 5	6,096 37	9979		John A. Boswald....	Furnishing music at Recreation Pier, concerts, foot of One Hundred and Twelfth street and East river, two weeks, ending September 27, 1901.....	" 14	672 00
9186		O'Brien Bros.....	Rip rap.....	" 5	5,055 82	9980		Thomas F. Usher....	Furnishing music at Recreation Pier, concerts at West Fifth street, two weeks, ending September 27, 1901.....	" 14	882 00
9192		Colonial Trust Company, Assignee of R. H. Hood Co.....	On account of Contract No. 3344 for building a freight shed on pier at West Fifty-ninth street, North river.....	Sept. 20	12,358 78	10138	Nov. 4	James Cummings....	Sprinkling new-made land, from foot of West Twenty-third street to foot of West Thirtieth street, North river, from August 29 to September 27, 1901.....	" 14	165 00
9278		J. J. Callahan & Co..	Engine supplies.....	Oct. 5	522 00	10139		Charles F. Murphy, as Treasurer.....	Disbursements.....	" 24	62 83
9279		V. E. Downer, assignee of F. Day....	Towing, August 19 to September 16, 1901.....	" 5	983 25	10140		Charles F. Murphy, as Treasurer.....	Disbursements.....	" 24	20 27
9280		Dowd Lumber Co....	Lumber.....	" 5	312 50	10230		Neumeyer's Band....	Furnishing music at Recreation Pier, foot of East Third street, East river, two weeks ending September 27, 1901.....	" 14	672 00
9281		Fox Bros. & Co.....	Leather belting, etc.....	" 5	563 03	10231		Felix S. McAuliffe...	Furnishing music at Recreation Pier, at West One Hundred and Twenty-ninth street, two weeks ending September 27, 1901.....	" 14	672 00
9282		Union Excelsior Lubricating Company.	Tallow, etc.....	" 5	349 28	10297		John Monks, Jr., doing business under the firm of John Monks & Son.....	Building, etc., a new wooden pier, etc., at the foot of West One Hundred and Thirty-first street, North river, to be known as Pier 121, North river, on account of Contract No. 3812.....	" 28	9,263 10
9283		B. Naughton and D. F. McMahon, composing the firm of Naughton & Co....	On account of Contract No. 3636 for piles.....	" 5	58,370 85	10318		J. H. Timmerman, City Paymaster....	Payroll of construction and general repairs force, week ending November 1, 1901.....	Nov. 6	18,909 06
9309		J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending October 11, 1901.....	" 15	18,430 68	10319		Charles F. Murphy, as Treasurer.....	Incidental expenses.....	Oct. 24	362 40
9328		William H. Jenks....	On account of Contract No. 4260, building, etc., a new wooden pier, etc., at the foot of Wall street, East river, to be known as Pier 12, East river.....	" 5	4,817 40	10320		Charles F. Murphy, as Treasurer.....	"	" 24	97 59
9329		Mechanics' Trust Co. of Bayonne, assignee of Henry L. Spearin.....	On account of Contract No. 4073, for building, etc., a new wooden pier, etc., at the foot of West Ninety-sixth street, North river..	" 5	13,126 40	10321		Charles F. Murphy, as Treasurer.....	"	" 24	225 87
9330		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.....	" 5	77 45	10322		Charles F. Murphy, as Treasurer.....	"	" 24	201 78
9366		Peter McGlynn.....	Hire of horse and wagon, etc., August 17 to September 16, 1901.....	" 14	210 00	10323		J. J. Callahan & Co..	Cotton waste.....	" 14	81 00
9493		J. S. Hoskins Lumber Co., assignee of John Gillies Co., Inc.....	On account of Contract No. 4259, for building, etc., a new wooden pier, etc., near foot of Burling slip, East river, to be known as Pier No. 16, East river.....	" 5	1,000 00	10483		Richmond Rochester.	On account of Contract No. 4353, for rope.....	" 17	4,275 65
9494		John Gillies Co., Inc.	On account of Contract No. 4259 (same as above).....	" 5	1,627 00	10484		James D. Leary.....	On account of Contract No. 4089, for building, etc., new crib bulkheads, etc., between East One Hundred and Thirty-first and East One Hundred and Thirty-fifth street, Harlem river.....	" 28	6,846 71
9495		Chas. N. Kingsland, assignee of John Gillies Co., Inc....	On account of Contract No. 4259 (same as above).....	" 5	2,000 00	10485		Atlantic Dredging Company.....	On account of Contract No. 4076, for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and The Bronx.....	" 28	3,222 26
9544		William J. Fawcett..	Services as Assistant Clerk to Commissions acquiring for the City title to wharf property between Fourteenth and Fifteenth streets, North river, etc., September, 1901.....	" 14	100 00	10486		R. H. Hood Company.....	In full of Contract No. 3344, for building a freight shed on pier at West Fifty-ninth street, North river.....	" 14	35,130 30
9545		Ernest H. Juergens..	Services as Messenger (same as above).....	" 14	50 00	10487		Morris & Cummings Dredging Company.	Dredging at Forty-seventh and Forty-eighth streets, North river, from August 24 to October 4, 1901.....	" 17	13,851 50
9566		A. Moore.....	Cleaning and laying carpets for use of Commissions acquiring for the City title to wharf property between Sixteenth and Seventeenth and Seventeenth and Eighteenth streets, North river.....	" 14	18 60	10489		Edison Electric Illuminating Company of Brooklyn.....	Electric light, September, 1901....	" 28	138 00
9607		Chandler, Baker & Platt, attorneys, H. E. Titus, agent....	Rent of office at No. 253 Broadway for use of Commission acquiring for the City title to wharf property between Twenty-first and Twenty-second streets, East river, etc., for month ending October 15, 1901.	" 14	125 00	10490		The Brush Electric Illuminating Company of New York.	Electric light, September, 1901....	" 29	1,383 60
9608		William H. Jenks....	On account of Contract No. 4261, for repairing, etc., the pier with appurtenances at the foot of West Thirtieth street, North river....	" 14	12,527 82	10491		Consolidated Gas Co. of New York.....	Gas, June 29 to September 30, 1901.....	" 28	286 83
9609		N. Y. Telephone Co.	Telephone service for use of Commissions acquiring for the City title to wharf property, between Fourteenth and Fifteenth streets, North river, August and September, 1901.....	" 14	18 30	10492		The New York Edison Company.....	Electric lighting.....	" 28	180 00
9663		J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force for week ending October 18, 1901.....	" 22	17,984 43	10493		Eugene A. Johnson..	Music furnished at Recreation Pier, West Fifth street, September 28 to October 11, 1901.....	" 28	882 00
9719		John M. Sheehan...	Paving, etc., in the vicinity of Desbrosses street, North river.....	" 14	6,225 75	10494		Neumeyer's Band....	Music furnished at Recreation Pier, East Third street, East river, September 28 to October 11, 1901.....	" 28	672 00
9720		Thomas Kelly.....	Horse hire, September 26 to October 9, 1901.....	" 17	210 00	10495		Bayne's Sixty-ninth Regiment Band....	Music furnished at Recreation Pier, East Twenty-fourth street, September 28 to October 11, 1901..	" 28	882 00
9721		H. J. Egan.....	Horse hire, July 25 to October 11, 1901.....	" 17	210 00	10496		Thomas F. Usher...	Music furnished at Recreation Pier, West One Hundred and Twenty-ninth street, September 28 to October 11, 1901.....	" 28	672 00
9722		Edison Electric Illuminating Co. of Brooklyn.....	Electric light, July and August, 1901.....	" 17	285 20	10497		John P. Kane Co....	In full of Contract No. 4077 for Portland cement.....	" 28	2,410 68
9733		Morris & Cummings Dredging Co.....	Dredging at Chelsea section, North river, between Little West Twelfth and West Thirtieth streets, August 30 to September 5, 1901.....	" 14	3,602 48	10498		Chas. S. Hirsch, Henry Weiler & Albert Hirsch, composing the firm of Chas. S. Hirsch & Co.....	On account of Contract No. 4352 for sawed yellow pine timber....	" 28	9,511 49
9748		Morris & Cummings Dredging Co.....	Dredging at West Forty-seventh, West Forty-ninth, Canal street, and from Fifth to Fifty-second streets, North river.....	" 14	15,209 00	10488		Murray & Co.....	Cobble stones.....	" 17	3,717 70
9749		John P. Kane Co....	On account of Contract No. 4077 for Portland cement.....	" 14	5,539 50	10536		Felix S. McAuliffe..	Music furnished at Christopher Street Recreation Pier, September 28 to October 11, 1901.....	" 28	882 00
9782		Alex. Pollock.....	Desbrosses street, North river..	" 14	829 40	10537		John A. Boswald....	Music furnished at One Hundred and Twelfth Street Recreation Pier, September 28 to October 11, 1901.....	" 28	672 00
9835		Uvalde Asphalt Paving Co.....	Asphalt pavement in the vicinity of Desbrosses street, North river..	" 17	8,391 00	10573		J. H. Timmerman, City Paymaster....	Payroll of construction and general repairs force for week ending November 8, 1901.....	Nov. 12	16,870 05
9855		N. Y. Telephone Co..	Telephone service August and September, 1901.....	" 17	365 97	10582		J. H. Timmerman, City Paymaster....	Payroll of general repairs force November 1 to November 8, 1901.....	" 12	1,234 55
9866		Thomas Kelly.....	Sprinkling, August 29 to September 27, 1901.....	" 14	705 00	10649		Wm. Brown and Alex. Miller, composing the firm of Brown & Miller...	On account of Contract No. 4053 for building, etc., a new steel tug.	Oct. 28	6,398 18
9912		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, October, 1901.....	" 28	1,333 32	10650		Henry P. Drew.....	Gunny bags, etc.....	Nov. 8	881 50
9913		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., October, 1901.....	" 28	7,128 31	10659		Maurice D. Barry...	Purchase of all the wharfage rights, terms, easements and privileges, etc., appertaining to the northerly half of Pier, old 54, East river, Borough of Manhattan, City of New York, including all rights, title and interest in and to said northerly half of said pier or any portion thereof, etc.....	" 8	25,000 00
9914		J. H. Timmerman, City Paymaster....	Payroll of General Repair Force, October, 1901.....	" 28	4,675 00	10683		Peter McGlynn.....	Services of horse, cart and driver, September 16 to October 15, 1901.....	" 8	210 00
9915		J. H. Timmerman, City Paymaster....	Payroll of Construction Force, October, 1901.....	" 28	13,532 66	10686		The J. S. Hoskins Lumber Co., assignee of John Gillies Co., Inc.....	On account of estimate on account of Contract No. 4259 for building, etc., a new wooden pier, etc., near the foot of Burling slip, East river, to be known as Pier No. 16, East river.....	" 8	1,200 00
9916		Cahill Towing Line..	Towing, September 12 to 27, 1901..	" 17	993 94	10687		John H. Burton, assignee of John Gillies Co., Inc.....	On account of estimate on account of Contract No. 4259 (same as above).....	" 8	2,500 00
9925		Snare & Triest, Incorporated.....	On account of Contract No. 3704, building, etc., a freight shed on pier at West Thirty-fourth street, North river.....	" 17	17,882 86						
9926		James Shewan & Sons.	Calking pile driver.....	" 14	200 00						
9927		Eugene A. Johnson..	Music furnished at Christopher Street Recreation Pier, two weeks, ending September 27, 1901.....	" 14	879 00						
9928		Addison Johnson, Agent and Warden.	Street brooms.....	" 14	160 00						
9929		Kern Incandescent Gas Light Company.....	Lanterns, etc.....	" 17	49 30						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10688	Nov. 16	John Gillies Co., Inc.	Balance estimate on account of Contract No. 4259 (same as above)	Nov. 8	\$532 20	11716	Dec. 11	Wm. Wilson, as administrator, etc., of Wm. H. Wilson, deceased	Services as Stenographer to Commission engaged in acquiring all wharfage rights, etc., appurtenant to Pier, old 4, East river, not now owned by the city, February 10, 1900, to March 25, 1901	Nov. 20	\$277 50
10689		Fox Bros. & Co.	Wheelbarrows	" 8	155 00	11717		Daniel A. Dugan	Services as Stenographer to (same as above), April 8 to June 10, 1901	" 20	209 00
10690		Thomas J. Jeffers	Use of horse, cart and driver, August 23 to October 16, 1901	" 8	105 00	11718		Michael Cosgrove	Services as Commissioner (same as above)	" 20	408 00
10691		James B. Cahill	Services of horse, cart and driver, September 10 to October 14, 1901	" 8	105 00	11719		Wm. B. Ellison	Services as Commissioner (same as above)	" 20	408 00
10692		Thomas Kelly	Services of horse, cart and driver, September 9 to September 22, 1901	" 8	210 00	11720		Henry Thompson	Services as Commissioner (same as above)	" 20	414 00
10693		Thomas C. Dunham, Inc.	Paints, etc.	" 8	110 00	11721		"	Extra allowance granted by Supreme Court October 31, 1901, for services as Commissioner in acquiring for the city title to Pier, old 4, East river	" 29	414 00
10694		Brown & Miller	Eccentric strap, etc.	" 8	40 56	11722		Wm. B. Ellison	Extra allowance granted (same as above)	" 29	408 00
10706	18	Felix S. McAuliffe	Music furnished at West Fifth Street Recreation Pier, October 12 to October 25, 1901	" 8	882 00	11723		Michael Cosgrove	Extra allowance granted (same as above)	" 29	408 00
10707		Neumeyer's Band	Music furnished at East Third Street Recreation Pier, October 12 to October 25, 1901	" 8	672 00	11724		Youman & Erbe Mfg. Company	Filing case	" 29	170 00
10708		J. J. Callahan & Co.	Diving dresses, etc.	" 8	675 40	11725		Chas. F. Murphy, as Treasurer	Disbursements	" 15	112 49
10709		Uvalde Asphalt Paving Co.	Paving between East Twenty-first street and East Twenty-third street	" 8	23,400 00	11726		N. Y. Telephone Co.	Service, October, 1901	" 20	355 85
10744	19	Thomas F. Usher	Music furnished at Christopher Street Recreation Pier, October 12 to October 25, 1901	" 8	882 00	11727		The N. Y. Edison Company	Electric lighting	" 20	186 00
10745		Bayne's Sixty-ninth Regiment Band	Music furnished at East Twenty-fourth Street Recreation Pier weeks ending October 18 and October 25, 1901	" 8	882 00	11728		Wynn Bros.	Coal	" 20	514 75
10746		John A. Boswald	Music furnished at One Hundred and Twelfth street and East River Recreation Pier weeks ending October 18 and October 25, 1901	" 8	672 00	11729		Das Morgen Journal	Advertising proposals	Dec. 3	57 50
10747		Eugene A. Johnson	Music furnished at One Hundred and Twenty-ninth Street Recreation Pier, October 12 to October 25, 1901	" 8	672 00	11730		Harlem Local Reporter	"	" 3	27 60
10748		Wm. H. Jenks	On account of Contract No. 4260 for building a new wooden pier, etc., at the foot of Wall street, East river, to be known as Pier No. 12, East river	" 8	9,823 10	11731		New York Journal and Advertiser	"	" 3	115 00
10749		The Screw Dock Company	Balance of Award for Parcel A for value of the fee of the wharfage rights, terms, easements, emoluments and privileges appurtenant to 303 feet 10 inches of bulkhead on the southerly side of South street, etc.	" 12	10,265 00	11732		The New York News Publishing Co.	"	" 3	92 00
10750		William E. Burke	Disinfectant	" 8	269 10	11733		The Commercial Advertiser	"	" 3	92 00
10751		Union Excelsior Lubricating Company	Turpentine, etc.	" 8	197 50	11734		The Morning Telegraph	"	" 3	85 20
10752		William Sohmer, Jr., & Co.	Insurance	" 8	900 00	11735		The Weekly Union	"	" 3	9 20
10753		J. Edward Ogden Co.	Oakum	" 8	281 25	11736		James B. Cahill	Use of horse, cart, etc., October 13 to November 19, 1901	Nov. 29	105 00
10754		Alexander Pollock	Iron pipe, etc.	" 8	272 50	11737		Thomas Kelly	Sprinkling, etc., September 28 to October 27, and use of horse and cart, etc., October 23 to November 4, 1901	" 20	705 00
10755		V. E. Downer, Assignee of F. Day	Towing scows September 16 to October 12, 1901	" 8	988 00	11738		Bayne's Sixty-ninth Regiment Band	Music furnished at Recreation Pier East Twenty-fourth street two weeks ending November 8, 1901	" 20	882 00
10756		Addison Johnson, Agent and Warden	Street brooms	" 8	143 20	11739		Felix S. McAuliffe	Music furnished at Recreation Pier West One Hundred and Twenty-ninth street two weeks ending November 8, 1901	" 20	672 00
10757		William H. Jenks	On account of Contract No. 4261 for repaving, etc., the pier with appurtenances at the foot of West Thirtieth street, North river	" 8	14,433 30	11740		Neumeyer's Band	Music furnished at Recreation Pier foot of East Third street, East river, two weeks ending November 8, 1901	" 20	669 00
10836	20	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending November 15, 1901	" 19	18,621 39	11741		John A. Boswald	Music furnished at Recreation Pier foot of One Hundred and Twelfth street, East river, two weeks ending November 8, 1901	" 20	672 00
10849		Annis & Co.	Ensigns	" 8	77 97	11742		Thomas F. Usher	Music furnished at Recreation Pier at West Fifth street two weeks ending November 8, 1901	" 20	882 00
10850		New York Telephone Company	Telephone service to Commission acquiring for the city title to wharf property September and October, 1901	" 14	18 40	11777	18	J. H. Timmerman, City Paymaster	Payroll of construction and general repair force for week ending December 13, 1901	Dec. 17	18,830 97
10851		Ernest Juergens	Services as Messenger to Commissions engaged in acquiring title to wharf property between Fourteenth and Fifteenth streets, North river, etc., October, 1901	" 14	50 00	11778		John M. Sheehan	Paving, etc., between Catharine slip and Rutgers slip, East river, etc.	Nov. 20	16,359 90
10852		William J. Fawcett	Services as Assistant Clerk to (same as above)	" 14	100 60	11779		Uvalde Asphalt Paving Company	Paving between East Twenty-first street and Twenty-third street, East river	" 20	15,600 00
10882	21	J. H. Timmerman, City Paymaster	Supplementary payroll of Construction and General Repairs Force, four weeks ending September 28, 1901	" 18	203 84	11980		Chas. S. Hirsch, Henry Weiler and Albert Hirsch, composing the firm of Chas. S. Hirsch & Co.	On account of Contract No. 4352 for sawed yellow pine timber	" 20	11,184 86
10904		A. Walsh	Expert services to Commission acquiring for the city title to wharf property Pier, old 4 and new 7, East river, October 31, 1900, to May 13, 1901	" 14	600 00	11981		William H. Jenks	In full of Contract No. 4260, for building a new wooden pier, etc., at the foot of Wall street, East River, to be known as Pier No. 12, East River	" 20	11,074 50
10905		Samuel Bruckheimer	Services as Stenographer to Commission acquiring for the city title to wharf property between Fourteenth and Fifteenth streets, North river, February 10, 1900, to October 21, 1901	" 14	226 00	11982		The Brush Electric Illuminating Company, New York	Electric light, October, 1901	" 20	1,429 72
10933	22	Morris & Cumings Dredging Company	Dredging at Twenty-third street section, etc., East river	" 8	5,380 63	11983		William H. Jenks	In full of Contract No. 4261, for repaving, etc., the pier, with appurtenances, at the foot of West Thirtieth street, North River	" 20	15,635 88
10934		Morris & Cumings Dredging Company	Dredging in slip between West Fifty-second street and West Fifty-fourth street, etc.	" 8	27,198 50	11984		N. Y. Central Coal Company	On account of Contract No. 3574 for coal	" 20	984 07
10935		Brown & Fleming	Stone	" 8	9,001 09	11985		Snare & Triest, Inc.	On account of Contract No. 3704, for building, etc., a freight shed on pier at West Thirty-fourth street, North River	" 20	10,471 58
10987	23	Katherine V. Curry	Services as Stenographer to Commission engaged in acquiring title to property between Bloomfield and Little West Twelfth streets, North river, December 22, 1900, to October 7, 1901	" 14	406 25	11986		V. E. Downer, assignee of F. Day	Towing, October 10 to 30, 1901	" 20	996 31
11089	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, November, 1901	" 25	1,333 32	11987		Dowd Lumber Co.	On account of Contract No. 4353, for manila rope	" 20	507 00
11090		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., November, 1901	" 25	7,058 31	11988		Richmond Rochester	Dredging one-half of slip adjoining pier foot of West Thirty-fourth street, etc.	" 20	10,554 25
11091		J. H. Timmerman, City Paymaster	Payroll of Construction Force, November, 1901	" 25	13,196 59	11989		Morris & Cumings Dredging Company	On account of Contract No. 3812, for building, etc., a new wooden pier, etc., at the foot of West One Hundred and Thirty-first street, North River, to be known as Pier 121, North River	" 20	2,742 60
11132		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending November 22, 1901	" 26	18,739 34	11990		John Monks, Jr., doing business under the firm name of John Monks' Son	On account of Contract No. 4073, for building, etc., a new wooden pier, etc., at the foot of West Ninety-sixth street, North River	" 29	22,776 74
11133		Eugene A. Johnson	Furnishing music at Christopher street Recreation Pier, October 26 to November 8, 1901	" 20	879 00	11992		Uvalde Asphalt Paving Co.	Laying asphalt pavement between West Fifth street and West Fifty-sixth street, etc.	" 29	68,400 00
11134		Cahill Towing Line	Towing, September 24 to October 12, 1901	" 20	985 63	12088	19	Bart Dunn	Granite	" 29	4,876 93
11218	27	Nathan Fernbacher	Insurance	" 20	540 00	12279	20	Ellen S. Barnes	All wharf property, wharfage rights, etc., appurtenant to Pier, old 4, East River, in the Borough of Manhattan, in The City of New York, etc.	Dec. 16	46 38
11219		James Cummings	Sprinkling, September 28 to October 27, 1901	" 20	165 00	12280		Elizabeth P. Baltzell	All the wharf property (same as above)	" 16	15 46
11423	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending November 29, 1901	Dec. 3	17,095 85	12281		Julia L. Dwight	All the wharf property (same as above)	" 16	811 75
11603		Charles F. Murphy, as Treasurer	Disbursements	Nov. 15	101 45	12282		Levinia B. Frissell	All the wharf property (same as above)	" 16	8 70
11604		Charles F. Murphy, as Treasurer	Incidental expenses	" 15	42 84	12283		Louis F. Frissell	All the wharf property (same as above)	" 16	8 70
11605	Dec. 4	Chas. F. Murphy, as Treasurer	Disbursements	" 15	4 00	12284		Mary J. Gilbert	All the wharf property (same as above)	" 16	46 39
11606		Chas. F. Murphy, as Treasurer	"	" 15	63 52	12285		Maria V. Gilbert	All the wharf property (same as above)	" 16	92 78
11607		Chas. F. Murphy, as Treasurer	Incidental expenses	" 15	425 22	12286		Mary R. Golet and Geo. G. DeWitt, as trustees under the last will and testament of Ogden Golet, deceased	All the wharf property (same as above)	" 16	8,420 30
11701	10	Thomas Kelly	Use of horse and cart, etc., November 6 to November 18, 1901	" 29	210 00	12287		Harriette W. Golet and George G. DeWitt, as trustees under the last will and testament of Robert Golet, deceased	All the wharf property (same as above)	" 16	11,760 14
11702		Hugh J. Egan	Use of horse and cart, etc., October 11 to November 16, 1901	" 29	105 00						
11715	21	J. H. Timmerman, City Paymaster	Payroll of construction and general repairs force for week ending December 6, 1901	Dec. 10	18,019 25						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12288	Dec. 20	Almy G. Gallatin...	All the wharf property (same as above)	1901	
12289		Elbridge T. Gerry...	All the wharf property (same as above)	Dec. 16	\$21,850 35
12290		Harriet J. Penton, James L. Varick, Annie Maude Merritt, Edith Agnes Merritt	All the wharf property (same as above)	" 16	21,850 35
12291		Sarah A. Hadley...	All the wharf property (same as above)	" 16	139 16
12292		Maria V. Lawrence...	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 4, East river, in the Borough of Manhattan, in The City of New York, etc.	" 16	4,488 47
12293		Edith Varick Lawrence	All the wharf property (same as above)	" 16	649 39
12294		Samuel Remsen Lawrence	All the wharf property (same as above)	" 16	231 93
12295		Anna M. Lander...	All the wharf property (same as above)	" 16	231 94
12296		Gaines Lawson, as trustee under the last will and testament of Laura Lawson, deceased.	All the wharf property (same as above)	" 16	17 39
12297		Maria R. Messler...	All the wharf property (same as above)	" 16	301 50
12298		Jane E. V. Olmsted.	All the wharf property (same as above)	" 16	17 39
12299		Sarah Augusta Pell...	All the wharf property (same as above)	" 16	17 39
12300		Katharine A. Pell...	All the wharf property (same as above)	" 16	15 46
12301		Marie Antoinette Pell	All the wharf property (same as above)	" 16	15 46
12302		Arthur Pell...	All the wharf property (same as above)	" 16	15 46
12303		Roston Pell...	All the wharf property (same as above)	" 16	15 46
12304		Walter Pell...	All the wharf property (same as above)	" 16	15 46
12305		John B. Pell...	All the wharf property (same as above)	" 16	15 46
12306		William R. Pell...	All the wharf property (same as above)	" 16	15 46
12307		Sarah M. Van Santvoord	All the wharf property (same as above)	" 16	139 16
12308		John B. Varick...	All the wharf property (same as above)	" 16	46 38
12309		John Leonard Varick.	All the wharf property (same as above)	" 16	69 58
12310		Julia Varick...	All the wharf property (same as above)	" 16	17 39
12311		Jacob Storm Varick...	All the wharf property (same as above)	" 16	17 39
12312		Margaret Varick...	All the wharf property (same as above)	" 16	17 39
12313		Wm. Remsen Varick.	All the wharf property (same as above)	" 16	69 58
12314		John V. B. Varick...	All the wharf property (same as above)	" 16	69 58
12315		Mary Buel Varick...	All the wharf property (same as above)	" 16	23 19
12316		Edward Varick...	All the wharf property (same as above)	" 16	69 58
12317		Clarence Sackett...	All the wharf property (same as above)	" 16	13,730 47
12318		Catharine V. S. Van Wyck	All the wharf property (same as above)	" 16	17 39
12319		Sarah C. Van Wyck.	All the wharf property (same as above)	" 16	17 39
12578	26	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending December 20, 1901.	" 24	18,616 83
12581		Chas. S. Hirsch, Henry Weiler and Albert Hirsch, composing the firm of Chas. S. Hirsch & Co.	On account of Contract No. 4352 for sawed yellow pine timber.	" 14	6,205 03
12582		N. Y. Central Coal Co.	In full of Contract No. 3574 for coal	Nov. 29	1,299 95
12583		John P. Kane Co.	Portland cement.	Dec. 14	2,848 22
12584		Murray & Co.	Sand	" 14	771 00
12585		Charles Foersch.	Stove pipe, etc.	" 14	101 94
12586		Peter McGlynn	Use of horse, etc, October 15 to November 15, 1901.	" 14	210 00
12587		Library Bureau.	White cards.	Nov. 29	10 69
12588		The N. Y. Edison Co.	Electric light, November, 1901.	Dec. 14	51 20
12589		The Brush Electric Illuminating Company, New York.	Electric light, November, 1901.	" 14	391 00
12590		Martin B. Brown Co.	Printing, etc.	Nov. 29	92 75
12591		Morris & Cummings Dredging Company.	Dredging piers at foot of West Thirty-fourth and West Thirty-fifth streets.	" 14	18,158 25
12596		J. J. Callahan.	Staples.	Dec. 14	87 25
12597		Dowd Lumber Co.	Lumber.	" 14	694 38
12598		V. E. Downer, assignee of F. Day.	Towing, October 31 to November 26, 1901.	" 14	990 38
12599		Chandler, Baker & Platt, attorneys, H. E. Titus, agent.	Rent of office at No. 253 Broadway, for use of Commission acquiring for the city title to bulkhead between Twenty-first and Twenty-second streets, East river, month ending December 15, 1901.	" 18	125 00
12600		James Cummings.	Sprinkling, October 28 to November 26, 1901.	" 14	165 00
12601		New York Telephone Company	Telephone service, etc., October and November, 1901.	" 14	372 71
12602		J. Edward Ogden Co.	Tees	" 14	110 99
12612	27	Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	25 52
12613		Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	28 28
12614		Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	144 93
12615		Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	5 45
12616		Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	94 35
12617		Chas. F. Murphy, as Treasurer	Incidental expenses.	" 13	346 65
12713	28	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, December, 1901.	" 27	1,333 48
12714		J. H. Timmerman, City Paymaster.	Payroll of Secretary, December, 1901.	" 27	7,058 59
12715		J. H. Timmerman, City Paymaster.	Payroll of Engineer-in-Chief, December, 1901.	" 27	13,277 51
12728		Alex. Pollock.	Axes, etc	" 14	1,078 27
12729		New York Pottery Company	Sewer pipe.	" 14	31 50
12730		Clara A. True.	Services as Stenographer to Commission acquiring for the city title to wharf property, uplands, etc., between Thirteenth and Fourteenth streets, North river, January 8 to November 21, 1901.	" 18	125 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12731	Dec. 28	Wm. J. Fawcett...	Services, etc., as Assistant Clerk to Commission acquiring for the city title to wharf property, Pier, old 12, East river, etc., November, 1901.	1901	
12732		Ernest H. Juergens...	Services as Messenger (same as above), November, 1901.	Dec. 18	\$101 20
12733		N. Y. Telephone Co.	Telephone service for Commission (same as above), October and November, 1901.	" 18	50 00
12734		Thomas Kelly...	Sprinkling, etc., October 28 to November 30, 1900.	" 18	18 10
12903	30	James D. Leary...	On account Contract No. 4080 for building, etc., two new crib bulkheads, between East One Hundred and Thirty-first and East One Hundred and Thirty-fifth streets.	" 14	705 00
12904		Wynn Bros.	Coal, October 16 to November 18, 1901.	" 21	8,948 35
				" 14	500 00
Total.					\$1,091,158 23

Department of Buildings, Special Fund (Boroughs of Manhattan and The Bronx).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8708	Oct. 1	Joseph W. Cody Contracting Company.	(Chap. 275, Laws of 1892.) Taking down chimney, etc., at Virginia Hotel, Fifty-eighth and Fifty-ninth streets and Central Park South	1901.	
8709		Joseph W. Cody Contracting Company.	Shoring, etc., east side Andrews avenue, 250 feet north of Hampden street, etc.	Sept. 21	\$45 87
9560	21	William A. Boring...	Survey	" 21	66 87
9610	22	R. M. Upjohn...	Professional services	Oct. 10	25 00
9611		Joseph Wolf...	Professional services surveying unsafe buildings	" 15	75 00
10063	Nov. 1	Joseph W. Cody Contracting Company.	Shoring	" 10	50 00
10064		Joseph W. Cody Contracting Company.	"	" 21	361 87
10064		Joseph W. Cody Contracting Company.	"	" 21	52 75
10280	6	Joseph W. Cody Contracting Company.	"	" 21	23 73
Total.					\$701 09

Department of Public Charities—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9034	Oct. 9	Horgan & Slattery...	(Chap. 724, Laws of 1896.) On account of Contract No. 4433, for services as architects for the materials and work required for the repairs to the new South Hospital, Randall's Island	1901.	
9407	17	Albert Winternitz...	On account of Contract No. 4316, for repairs to South Hospital, Randall's Island.	Sept. 4	\$819 46
10368	Nov. 8	"	On account of Contract (same as above)	Oct. 7	2,500 01
10505	11	Horgan & Slattery...	Architects' fees, Contract No. 2994	Nov. 1	7,650 00
10617	14	"	Architects' fees, Contract No. 2995	Oct. 23	306 51
10710	18	Albert Winternitz...	In full of Contract No. 2994, for erection of a new boiler plant to be located in the present boiler house connected with the Infants' Hospital on Randall's Island	" 23	1,278 75
10758	19	J. Henry Howe and William T. Bassett, composing the firm of Howe & Bassett.	In full of Contract No. 2995, for the erection of a new boiler house, to be located northeast of old boiler house, and the installation of central steam plant on Randall's Island.	" 23	7,134 00
12619	Dec. 27	Albert Winternitz...	On account of Contract No. 4316, for repairs to South Hospital on Randall's Island.	" 23	27,850 00
12620		"	Extra work on Contract No. 4316.	Dec. 18	7,184 20
				" 18	515 00
Total.					\$55,237 93

Department of Correction—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8703	Oct. 1	David Stone...	(Chap. 626, Laws of 1896.) Services as Inspector of City Prison, September, 1901.	1901.	
9170	11	J. Henry Howe & Wm. T. Bassett, composing the firm of Howe & Bassett.	On account of Contract No. 1257 for plumbing and drainage of the new City Prison, located at Centre, Franklin and Leonard streets	Sept. 27	\$101 20
9672	23	Michael J. O'Brien...	On account of Contract No. 3001 for the installation of the plumbing and gas fitting in the proposed new Administration Building, to be erected in connection with the Penitentiary block, Blackwell's Island.	" 27	5,000 00
9836	28	David Stone...	Services as Inspector of new City Prison, October, 1901.	Oct. 14	2,712 50
9931	30	William Henderson...	On account of Contract No. 2998 for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary at Blackwell's Island.	" 24	118 80
10658	Nov. 15	George B. Post...	Architects' fees.	" 17	3,307 50
10684		Walter Dickson...	"	Nov. 4	4,772 77
10737	18	P. J. Carlin & Co.	Extra work on City Prison as per resolution of the Board of Estimate and Apportionment, dated June 20, 1901, on Contract No. 16571	Oct. 15	14 75
11229	29	David Stone...	Services as Inspector of City Prison, November, 1901.	" 15	295 00
11556	Dec. 6	Horgan & Slattery...	Professional services of Contract No. 2998.	Nov. 25	105 60
11557		"	Professional services of Contract No. 1258.	" 26	1,047 75
11558		"	Professional services of Contract No. 1257.	" 26	1,035 45
11559		"	Professional services of Contract No. 1259.	" 26	875 14
11794	12	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 3000 for the installation of steam heating, passenger elevator and electric lighting in the Penitentiary block, Blackwell's Island.	" 26	4,545 34
11960	17	Michael J. O'Brien...	On account of Contract No. 3001 for the installation of the plumbing and gas fitting in the proposed new Administration Building, to be erected in connection with the Penitentiary block, Blackwell's Island.	Dec. 4	6,300 00
				" 10	1,603 00
Total.					\$31,834 80

Department of Street Cleaning—New Stock or Plant (Boroughs of Manhattan and The Bronx).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
(Chap. 378, Laws of 1897; Sec. 546 of the Greater New York Charter.)					
8871	Oct. 4	Fiss, Doerr & Carroll Horse Company....	Horses	Sept. 26	\$900 00
8872		Fiss, Doerr & Carroll Horse Company....	"	" 26	685 00
8873		Fiss, Doerr & Carroll Horse Company....	"	" 26	890 00
8874		Thomas Hill.....	Ash trucks	" 25	700 00
8929	7	"	"	" 25	700 00
8973	9	"	"	" 26	700 00
8974		"	"	" 26	700 00
9001		J. Newton Van Ness Company	Pipe collars	" 26	190 00
9035		R. M. Stivers.....	Buggy	" 26	295 00
9742		Thomas Hill.....	Steel ash trucks	Oct. 15	700 00
11325	Dec. 2	J. Newton Van Ness Company	Horse collars	Nov. 16	237 50
11326		J. Newton Van Ness Company	Pipe collars	" 16	481 00
11875	14	J. Newton Van Ness Company	Feed bags	Dec. 4	240 00
12326	20	The Barnes Manufacturing and Construction Company of New York.....	Can carriers	" 16	700 00
Total					\$8,118 50

Department of Education—Maintenance of Training Schools.

(Chap. 378, Laws of 1897; Chap. 781, Laws of 1900.)					
9723	Oct. 24	Board of Education..	Amount on account of maintenance of training schools as per requisition dated October 21, 1901.....	1901. Oct. 22	\$300 00
10114	Nov. 1	" ..	Amount (same as above) requisition October 29, 1901.....	" 30	97 00
12727	Dec. 28	" ..	Amount (same as above) requisition December 26, 1901.....	Dec. 27	12 72
Total					\$409 72

Department of Education—Special High School Fund.

(Chap. 378, Laws of 1897; Chap. 341, Laws of 1895; Chap. 781, Laws of 1900.)					
9190	Oct. 11	Board of Education..	Amount on account of Special High School Fund, as per requisition dated October 9, 1901.....	1901. Oct. 10	\$276 41
10113	Nov. 1	" ..	Amount (same as above), requisition dated October 29, 1901.....	" 30	61 19
Total					\$337 60

Eleventh Ward Park Fund (Hamilton Fish Park).

(Chap. 293, Laws of 1895; Chap. 676, Laws of 1897.)					
10281	Nov. 6	The United Electric Light and Power Company	Repairing arc lamps.....	1901. Oct. 23	\$8 00

Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 666, Laws of 1897.)					
8817	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 28, 1901.....	1901. Oct. 2	\$45 00
9056	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 5, 1901.....	" 9	45 00
9119	10	F. Stuart Williamson.	Services as Consulting Engineer on Contract No. 17359.....	Sept. 28	390 00
9357	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 12, 1901.....	Oct. 16	45 00
9724	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 19, 1901.....	" 23	45 00
9745	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, October, 1901	" 24	125 00
9996	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending October 26, 1901.....	" 30	45 00
10355	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 2, 1901	Nov. 7	45 00
10597	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 9, 1901.....	" 13	37 50
10883	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 16, 1901.....	" 20	45 00
11119	26	J. H. Timmerman, City Paymaster....	Payroll of Transitman, November, 1901	" 25	125 00
11221	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 23, 1901.....	" 27	45 00
11467	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending November 30, 1901.....	Dec. 4	45 00
11760	11	F. Stuart Williamson.	Services as Consulting Engineer, Contract No. 17359 (O'Brien, Sheehan & McBean, Contractors)	Nov. 14	290 00
11773		Hamilton Bank of N. Y. City, assignee of O'Brien, Sheehan & McBean	On account of Contract No. 17359, for construction of viaduct, etc., being Section 1 of the extension of Riverside Drive, from near One Hundred and Twenty-seventh street over and upon Twelfth avenue to near One Hundred and Twenty-seventh street.....	Dec. 5	6,162 50
11784	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 7, 1901.....	" 11	45 00
12083	19	Hamilton Bank of N. Y. City, assignee of O'Brien, Sheehan & McBean	Amount deducted for gas piping and wiring on vouchers B No. 12024 of 1900 and B No. 2579 of 1901 on Contract No. 17359 for construction of viaduct, etc., being Section 1 of the extension of Riverside Drive, from near One Hundred and Twenty-seventh street, etc., to One Hundred and Thirty-fifth street (payable as per advice of Corporation Counsel).....	" 18	12,731 25
12084		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901.....	" 18	45 00
12539	24	F. Stuart Williamson.	Services as Consulting Engineer on Contract No. 4394.....	" 13	190 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
12608	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending December 21, 1901.....	Dec. 26	\$45 00
12716	28	J. H. Timmerman, City Paymaster....	Payroll of Transitman, December, 1901 (December 1 to 24).....	" 27	96 77
12885	30	Hamilton Bank of N. Y. City, assignee of O'Brien, Sheehan & McBean.....	On account of Contract No. 17359, for construction of viaduct, etc., being section 1 of the extension of Riverside Drive, from near One Hundred and Twenty-seventh street, over and upon Twelfth avenue to near One Hundred and Thirty-fifth street.....	" 24	13,228 13
12886		F. Stuart Williamson.	Services as Consulting Engineer on Contract No. 17359, O'Brien, Sheehan & McBean, Contractors..	" 20	509 25
12887		" ..	Services as Consulting Engineer on Contract No. 17359, O'Brien, Sheehan & McBean, Contractors..	" 20	622 50
12888		Wm. F. Norton and Wm. Dalton, composing the firm of Norton and Dalton.	In full of Contract No. 4394 (less repairing security) for constructing a system of drains, etc., on Twelfth avenue, from near One Hundred and Twenty-ninth street to near One Hundred and Thirty-fourth street.....	" 12	4,678 17
Total					\$39,726 39

Equestrian and Pedestrian Entrance to Central Park West, at West Sixty-sixth Street—Construction of.

(Chap. 378, Laws of 1897.)					
8716	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 27, 1901.	1901. Sept. 30	\$30 75
8805	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending September 30, 1901.	Oct. 2	42 46
9491	18	P. J. Moran.....	Paving gutters, etc.....	" 8	875 00
9492		William Young.....	Sods, etc.....	" 8	159 00
9837	28	P. J. Moran.....	In full of Contract No. 3830 for constructing the stone wall and the work to complete entrance to Central Park at Sixty-sixth street and Central Park West.....	" 12	2,140 00
Total					\$3,247 21

East River Park—Improvement of Extension.

(Chap. 320, Laws of 1887.)					
8818	Oct. 3	J. H. Timmerman, City Paymaster....	Pay roll of Engineers of Construction, fifteen days ending September 30, 1901.....	1901. Oct. 3	\$123 22
9171	11	Hamilton Bank of New York City, Assignee of A. C. Gildersleeve	On account of Contract No. 3849, for the completion of the work of regulating, grading and the erection of a sea wall and iron railing along the easterly front of the extension of East River Park, from Eighty-sixth street to the end of the sea wall near the northerly line of Eighty-ninth street	" 1	5,025 30
9422	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending October 15, 1901.....	" 17	135 42
9750	25	John W. Hutchinson.	Disbursements, September, 1901.....	" 12	5 17
10142	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending October 31, 1901.....	Nov. 2	164 52
10739	18	Wm. H. Masterson...	On account of repairing security retained on Contract No. 1424 for paving with asphalt and otherwise improving the sidewalks of East End avenue (avenue B) and Eighty-sixth street adjoining the extension of East River Park...	" 1	88 75
10802		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending November 15, 1901.....	" 19	168 83
10807	19	Hamilton Bank of New York City, Assignee of A. C. Gildersleeve	On account of Contract No. 3849 for completion of the work of regulating, grading and the erection of a sea wall and iron railing along the easterly front of the extension of East River Park from Eighty-sixth street to the end of the sea wall near northerly line of Eighty-ninth street..	" 12	4,982 60
10840	20	John W. Hutchinson.	Disbursements, October, 1901.....	" 14	5 96
11427	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending November 30, 1901.....	Dec. 3	193 60
12061	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending December 15, 1901.....	" 18	73 47
12444	23	John W. Hutchinson.	Disbursements, November, 1901.....	" 11	3 47
Total					\$10,970 31

Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; chap. 222, Laws of 1888, secs. 173, 174, 175 of Greater New York Charter.)					
8717	Oct. 1	Henry Mesa.....	Expert services in the matter of East One Hundred and Fortieth street, St. Ann's avenue to Locust avenue, etc., December 6, 1898, to June 9, 1899.....	1901. Sept. 12	\$774 50
8718		John F. Auburn.....	Services as Messenger to Commission in the matter of widening, etc., Elm street, September, 1901	" 24	42 86
8719		Henry Mesa.....	Expert services in the matter of Depot street, at Bedford Park, etc., January 4 to April 28, 1899.	" 12	200 00
8720		A. Rudolph.....	Mounting maps.....	" 25	82 10
8721		G. W. Bromley & Co.	Transfers of owners' names, May 1 to August 31, 1901.....	" 25	5 00
8722		James McCauley.....	Serving and posting notices, August, 1901.....	" 25	107 80
8723		Manhattan Reporting Company	Rent of typewriting and graphophone machines, services of reporters, etc., August, 1901, and September 5 to 14, 1901.....	" 25	412 45
8724		New York Telephone Company	Telephone service, quarter ending June 30, 1901.....	" 25	215 94
8725		W. L. Gilbert.....	Carpenter and glazing work.....	" 25	10 21
8726		James R. Howe, Register of Kings County	Filing applications to acquire title, etc.....	" 25	31 50
8727		E. Belcher Atlas.....	Queens Borough atlas.....	" 25	25 00
8728		Frederick Gerken....	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Opening, Law Department, August, 1901.....	" 25	1,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8729	Oct. 1	1901 Title Guarantee and Trust Company....	Searches	Sept. 25	\$11 10	8962	Oct. 8	1901 German - American Real Estate Title Guarantee Company.	Award No. 19 in the matter of opening Marcy place, from Jer- ome avenue to Concourse, in Twenty-third Ward.....	Oct. 1	\$310 32
8795	"	2 Martin B. Brown Co..	Binding maps, etc., in the matter of opening Stoddard avenue, from Longwood avenue to Tiffany street	" 25	147 25	8963	"	German - American Real Estate Title Guarantee Company.	Award No. 19A (same as above).. On account of Award No. 68 in the matter of opening Ogden avenue, from Jerome avenue to Washing- ton Bridge, in the Twenty-third and Twenty-fourth Wards.....	" 1	603 17
8796	"	"	Binding maps, etc., in the matter of opening East One Hundred and Seventy-first street, from Jerome avenue to Teller avenue	" 25	156 00	9120	10	Francis J. Fitzpatrick, as Executor of the last Will and Testa- ment of Rosanna Brett	Balance of Award No. 68 (same as above)	" 4	1,684 14
8797	"	"	Binding maps, etc., in the matter of opening a new street, from Reade to Chambers street.....	" 25	125 00	9121	"	Francis J. Fitzpatrick, as Executor of the last Will and Testa- ment of Rosanna Brett	On account of Award No. 95 (same as above)	" 4	850 00
8798	"	"	Binding maps, etc., in the matter of opening Valentine avenue, from Burnside avenue to Kings- bridge avenue.....	" 25	288 50	9122	"	Francis J. Fitzpatrick.	Balance of Award No. 95 (same as above)	" 4	1,920 08
8799	"	"	Printing, etc.	" 25	54 65	9123	"	"	On account of Award No. 94 (same as above)	" 4	625 00
8800	"	Patrick J. Sweeney, Proprietor of the Manhattan Report- ing Company.....	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all pro- ceedings conducted by the Law Department for the condemna- tion, etc., of real property for opening and widening of streets, etc.	" 25	95 30	9124	"	Mary Fitzpatrick.....	Balance of Award No. 94 (same as above)	" 4	2,488 14
8802	"	J. H. Timmerman, City Paymaster....	Payroll of employees engaged on White Plains Opening Bureau of Street Openings, Law Depart- ment, September, 1901.....	Oct. 2	596 66	9125	"	Harriet Mary Rose... Union Reformed Church of High- bridge	Award No. 85 (same as above)....	" 4	286 55
8830	"	3 Charles Donohue....	Extra allowance for Commissioners' fees in the matter of opening White Plains road, from the northern boundary of The City of New York to Morris Park ave- nue, in the Twenty-fourth Ward..	" 1	3,000 00	9126	"	James T. Lyons.....	Awards Nos. 107, 108 and 109 (same as above)	" 4	5,320 71
8831	"	Samuel McMillan....	Extra allowance (same as above).. Award No. 5496 in the matter of opening Washington avenue, from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated August 20, 1901, as amended by an order dated September 6, 1901.....	" 1	3,000 00	9127	"	Margaret E. Schnau- fer	One-half of Award No. 5 (same as above)	" 4	282 24
8832	"	Edwin W. Fiske....	Extra allowance (same as above).. Award No. 5496 in the matter of opening Washington avenue, from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated August 20, 1901, as amended by an order dated September 6, 1901.....	" 1	3,000 00	9156	"	The Methodist Epis- copal Centenary Church, Morrisania.	Awards Nos. 108 and 109 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty- ninth street to Pelham avenue, in the Twenty-third and Twenty- fourth Wards.....	" 4	4,322 70
8875	"	4 Ernestine Mischo....	Award No. 5496 in the matter of opening Washington avenue, from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated August 21, 1901, as amended by an order dated September 6, 1901.....	Sept. 30	102 00	9157	"	John Mangini.....	Award No. 208 (same as above).. Awards Nos. 547 and 548 (same as above), in pursuance of an order of Supreme Court, July 15, 1901	" 4	991 09
8876	"	Herman Kiesow.....	Award No. 5496 in the matter of opening Washington avenue, from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated August 21, 1901, as amended by an order dated September 6, 1901.....	" 30	102 80	9158	"	Sarah A. Cooper, Anna S. Cooper and H. Louise Cooper..	Award No. 71 (same as above).... Award No. 541C (same as above).. Award No. 557 (same as above).. Awards Nos. 307 and 308 in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty- ninth street, Pelham avenue in Twenty-third and Twenty-fourth Wards	Sept. 30 Oct. 1	363 29 101 95 534 95
8899	"	Alfred B. Bisland....	Award No. 80 (same as above)....	Oct. 1	10,339 77	9160	"	Frank P. Lockwood..	Award No. 384 (same as above).. Award No. 305 (same as above).. One-third of Award No. 45 (same as above)	" 1 " 1 " 4	1,002 38 583 34 1,825 69
8900	"	William Bisland....	Award No. 79 (") ..	" 1	3,717 99	9165	"	Harriet A. Purdy....	One-third of Award No. 45 (same as above)	" 4	1,825 68
8901	"	Elizabeth Baese....	Award No. 77 (") ..	" 1	1,312 81	9166	"	Sarah J. Downes....	One-third of Award No. 45 (same as above)	" 4	1,825 68
8902	"	John D. Barry....	Award No. 72 (") ..	" 1	307 24	9167	"	Fanny T. Taylor....	Award No. 711, in the matter of ac- quiring title to the Grand Boule- vard and Concourse and nine transverse roads in the Twenty- third and Twenty-fourth Wards (sixth partial and separate report) Washing towels, September, 1901..	" 4 " 7	955 36 2,933 06 19 20
8903	"	James G. Bisland....	Award No. 62a (") ..	" 1	1,054 33	9177	"	Johanna Gallagher... The Prentiss Clock Imp. Co.....	Calendar and time service, quarter ending September 30, 1901.....	" 7	11 25
8904	"	Benj. J. Carr, Jr....	On account of Award No. 84 (same as above)	" 1	287 84	9178	"	William A. Dawson..	Gold lettering	" 7	12 80
8905	"	"	On account of Award No. 84 (same as above)	" 1	3,000 00	9179	"	John Whalen, as Cor- poration Counsel..	Incidental expenses	" 4	100 00
8906	"	"	Balance of Award No. 84 (same as above)	" 1	1,000 00	9180	"	Mary A. Scallan and Ella R. Cassidy, as executrices under the last will and testament of Bridget Scallan, deceased..	Award No. 62 in the matter of opening East One Hundred and Eightieth street (Samuel street) from Third avenue to the Bronx river, in the Twenty- fourth Ward, first partial and separate report.....	Sept. 18	281 79
8907	"	Peter Catella.....	Award No. 101D (same as above).. On account of Award No. 111 (same as above)	" 1	746 24	9187	"	Joseph M. McKitchen and Chas. J. Bill- son, as trustees under the last will and testament of Ziba H. Kitchen, de- ceased	Award No. 120 in the matter of opening Union avenue, from the north side of East One Hun- dred and Fifty-sixth street to the Boston road in the Twenty- third Ward	Oct. 4	255 62
8908	"	August B. Cederberg.	On account of Award No. 111 (same as above)	" 1	400 00	9189	"	Geo. J. Nebel and Margaret F. Nebel.	Award No. 105 in the matter of opening Washington avenue from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue in the Twenty- third and Twenty-fourth Wards. Commissioners' fees in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in Twenty-fourth Ward.....	" 4	4,478 38
8909	"	"	Balance of Award No. 111 (same as above)	" 1	1,000 00	9195	12	F. D. Mahoney.....	Commissioners' fees (same as above)	" 1	334 00
8910	"	Wm. Callahan.....	Award No. 32 (same as above)....	" 1	1,420 44	9196	"	J. Henry Haggerty..	Commissioners' fees (same as above)	" 1	308 00
8911	"	Catharine B. Camp- bell, Maria Louise Campbell and Thos. P. Campbell.....	Awards Nos. 2 and 3 (same as above)	" 1	816 95	9204	14	Sophie Fenn (former- ly Sophie Lahr)....	Award No. 78 in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge, in the Twenty-third and Twenty-fourth Wards	" 8	307 56
8912	"	Amelia Demarest....	Award No. 101C (same as above).. On account of Award No. 65 (same as above)	" 1	10,090 56	9205	"	Jacob W. Feess....	Award No. 62 B (same as above).. Award No. 57 (same as above).. One-third of Award No. 45 (same as above)	" 8 " 8 " 8	288 13 323 75 690 66
8913	"	Anna Sophie Donges and Christian Dong- es, Jr.....	Balance of Award No. 65 (same as above)	" 1	325 00	9208	"	Edward Gorman....	One-sixth of Award No. 45 (same as above)	" 8	345 33
8914	"	Anna Sophie Donges and Christian Dong- es, Jr.....	On account of Award No. 64 (same as above)	" 1	1,292 98	9210	"	Mary Gorman.....	One-sixth of Award No. 45 (same as above)	" 8	345 33
8915	"	Anna Sophie Donges.	Balance of Award No. 64 (same as above)	" 1	145 00	9211	"	Elizabeth Gorman..	One-sixth of Award No. 45 (same as above)	" 8	345 34
8916	"	"	Balance of Award No. 64 (same as above)	" 1	126 67	9212	"	Henry Hahn.....	Award No. 49 (same as above)....	" 8	345 33
8917	"	Emilie Wilhelmina Donges	Award No. 63 (same as above)....	" 1	258 73	9213	"	Nathan Herrman....	Award No. 42 (same as above)....	" 8	1,314 42
8918	"	Cecilia B. Davies and Emmaline C. C. Davies	Award No. 58 (") ..	" 1	1,164 30	9214	"	Gevenine Haase....	Award No. 101 B (same as above).. Award No. 67 (same as above).... Award No. 22 (same as above).. Award No. 101A (same as above).. Award No. 11 (same as above).. Award No. 66 (same as above).. Awards Nos. 10, 19, 21, 23, 38, 40, 48 and 71 (same as above)....	" 8 " 8 " 8 " 8 " 8 " 8 " 8	400 00 2,077 82 343 44 500 00 420 87 4,514 05 4,993 64
8919	"	Harkness Boyd De Voe and Arthur Hopkins De Voe..	Award No. 4 (") ..	" 1	1,778 51	9215	"	Emeline A. Kemp, as trustee	Awards Nos. 14, 39 and 73 (same as above)	" 8	2,657 49
8920	"	James M. Dorney....	One-quarter of Award No. 87 (same as above)	" 1	96 07	9216	"	John F. Kaiser.....	On account of Award No. 33 (same as above)	" 8	390 00
8921	"	Mary T. Dorney....	One-quarter of Award No. 87 (same as above)	" 1	96 07	9217	"	"	Balance of Award No. 33 (same as above)	" 8	151 20
8922	"	Johanna Shannon....	One-quarter of Award No. 87 (same as above)	" 1	96 07	9218	"	Marie Kress.....	Award No. 92 (same as above).... On account of Award No. 86 (same as above)	" 8 " 8	2,184 84 1,375 00
8923	"	Elizabeth E. Dorney.	One-quarter of Award No. 87 (same as above)	" 1	96 07	9219	"	Thomas F. Kennedy..			
8924	"	Mary J. Kemp Cooke (formerly Mary J. Kemp)	Awards Nos. 37, 41, 47, 50, 72 and 75 (same as above)	" 1	8,799 57	9220	"				
8925	"	John L. Siemes.....	Award No. 60 (same as above)....	" 1	3,622 26	9221	"				
8935	"	Ernest Hall, as sole executor and trust- ee under the last will and testament of Louisa Hille- brecht, deceased...	Awards Nos. 1, 3, 4, 4A, 6 and 6A, in the matter of opening a public place bounded by East One Hun- dred and Forty-ninth street, Ber- gen avenue and Gerard street, also Gerard street from East One Hundred and Forty-ninth street to Bergen avenue, in the Twenty- third Ward, First Partial and Separate Report.....	" 1	14,012 98	9222	"				
8936	"	Charles W. Hoffman.	Award No. 18A, in the matter of opening Marcy place, from Jer- ome avenue to the Concourse, in Twenty-third Ward.....	" 1	578 90	9223	"				
8937	"	"	Award No. 18 (same as above)....	" 1	511 08	9224	"				
8938	"	Emily Lawrence....	Awards Nos. 1 and 7 (same as above)	" 1	1,998 24	9225	"				
8939	"	Sigmund Langsdorf..	Award No. 15 (same as above)....	" 1	189 22						
8940	"	Louis Muench.....	Award No. 28 (same as above)....	" 1	3,857 03						
8941	"	David O'Brien.....	Awards Nos. 2 and 8 (same as above)	" 1	605 52						
8942	"	Archibald Rogers....	Awards Nos. 9, 10, 10A, 11, 11A, 22, 22A and 30 (same as above).. Award No. 4 (same as above)....	" 1 " 1	657 24 271 17						
8943	"	Nathan Wise.....	Awards Nos. 23, 24 and 24A, 25, 25A and 25B (same as above).. Awards Nos. 27 and 27A (same as above)	" 1 " 1	1,450 28 1,798 94						
8948	"	Annie E. Brown....	Award No. 29 (same as above)....	" 1	315 24						
8959	"	J. Romaine Brown..	Awards Nos. 2 and 5 in the matter of opening a public place bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street, also Gerard street, from East One Hundred and Forty-ninth street to Bergen avenue, in Twenty- third Ward, First Partial and Separate Report.....	" 1	961 73						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9226	1901 Oct. 14	Thomas F. Kennedy.	Balance of Award No. 86 (same as above)	1901 Oct. 8	\$1,603 78	9373	1901 Oct. 17	Gerald C. Connor.	Award No. 405 (same as above)	1901 Oct. 7	\$7,523 62
9227		Cornelius K. Kingsland, as surviving Trustee of Augusta L. L. Jones, under the last Will and Testament of Ambrose C. Kingsland, deceased	On account of Award No. 29A (same as above)	" 8	450 00	9374		Clara Erbeck.	Award No. 406 (same as above)	" 7	323 63
9227		Cornelius F. Kingsland, as surviving Trustee of Augusta L. L. Jones, under the last Will and Testament of Ambrose C. Kingsland, deceased	On account of Award No. 29A (same as above)	" 8	450 00	9375		Catharine Fox.	Awards Nos. 544A and 545 (same as above)	" 7	198 06
9229		Cornelius F. Kingsland, as surviving Trustee of Augusta L. L. Jones, under the last Will and Testament of Ambrose C. Kingsland, deceased	On account of Award No. 29A (same as above)	" 8	450 00	9376		Emelie Flaurand.	Awards Nos. 517 and 518 (same as above)	" 7	304 58
9230		Amelia Victoria Leacock	Balance of Award No. 29A (same as above)	" 8	265 50	9377		James Gilroy.	Award No. 483 (same as above)	" 7	634 58
9231		Amelia Victoria Leacock	On account of Award No. 34A (same as above)	" 8	270 00	9378		Ferdinand Hecht and Simon Uhlfelder.	Award No. 473 (same as above)	" 7	350 09
9232		Homer Lee.	Balance of Award No. 34A (same as above)	" 8	82 00	9379		Amanda A. Stalp.	Award No. 471 (same as above)	" 7	196 72
9233		John Monaghan.	Award No. 61 (same as above)	" 8	462 96	9380		Edward McDonald and Ellen McDonald	On account of Award No. 69, in the matter of opening Ogden avenue from Jerome avenue to Washington Bridge, in the Twenty-third and Twenty-fourth Wards.	" 10	600 00
9234		Alice F. MacMullen.	Award No. 55 (same as above)	" 8	323 75	9381		Edward McDonald and Ellen McDonald	Balance of Award No. 69 (same as above)	" 10	863 11
9235		Max Mergentime.	Award No. 59 (same as above)	" 8	1,165 50	9382		John McGuaran.	On account of Award No. 54 (same as above)	" 10	850 00
9236		"	On account of Awards Nos. 30 and 31 (same as above)	" 8	520 00	9383		"	Balance of Award No. 54 (same as above)	" 10	445 50
9237		Mary Mallon.	Balance of Awards Nos. 30 and 31 (same as above)	" 8	506 93	9384		Michael Nolan.	On account of Award No. 81 (same as above)	" 10	1,850 00
9238		"	On account of Award No. 93 (same as above)	" 8	325 00	9385		"	Balance of Award No. 81 (same as above)	" 10	4,844 12
9239		Margaret McCormick.	Balance of Award No. 93 (same as above)	" 8	1,104 38	9386		James Pearson.	Award No. 76 (same as above)	" 10	615 36
9240		Geo. M. Van Hoesen.	Award No. 26 (same as above)	" 8	1,325 23	9387		Frank D. Parrish.	On account of Award No. 53 (same as above)	" 10	200 00
9241		Peter A. Walsh.	Supplemental and additional Commissioners' fees in the matter of opening a public place bounded by Tremont avenue, Burnside avenue, Webster avenue and Ryer avenue, in Twenty-fourth Ward.	" 8	346 00	9388		"	Balance of Award No. 53 (same as above)	" 10	123 87
9242		James O. Farrell.	Supplemental and additional Commissioners' fees (same as above)	" 8	568 00	9389		William H. Riley.	Award No. 70 (same as above)	" 10	1,244 97
9243		Patrick J. Sweeney, Proprietor of the Manhattan Reporting Company.	On account of Contract No. 4001, for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for the opening of streets, etc.	" 8	540 00	9390		Chas. Schwank, Jr.	Award No. 62 (same as above)	" 10	288 24
9285	15	James A. Dunn.	Commissioners' fees in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, in the Twenty-third Ward.	" 9	587 50	9391		Launcelot J. Tierney, as administrator of the goods, chattels and credits of Elizabeth Tierney, deceased	Award No. 88 (same as above)	" 10	3,354 52
9286		James F. Donnelly, Assignee of John A. Henneberry	Commissioners' fees (same as above)	" 11	1,578 00	9392		Joseph Weber.	Awards Nos. 112, 113 and 114 (same as above)	" 10	4,256 61
9287		Minnie Cassin, Assignee of John A. Henneberry	Commissioners' fees (same as above)	" 11	525 00	9393		Charles Weber.	Award No. 90 (same as above)	" 10	1,426 08
9288		John A. Henneberry.	Commissioners' fees (same as above)	" 11	592 25	9394		Maria Weston.	Award No. 51 (same as above)	" 10	2,019 43
9289		William J. Carroll.	Commissioners' fees (same as above)	" 11	532 75	9395		Rosanna Weeks.	On account of Award No. 62C (same as above)	" 10	150 00
9290		Clarence Bonyng.	Commissioners' fees (same as above)	" 11	1,650 00	9396		"	Balance of Award No. 62C (same as above)	" 10	138 24
9306		Manhattan Reporting Company	Services as Stenographer, May 29, 1900, to June 28, 1901, Fort George Commission, chapter 876, Laws of 1895.	" 8	1,611 50	9397		Thomas E. Rush.	Services as Clerk of the Fort George Park Commission for August and September, 1901, chapter 876, Laws of 1895.	" 10	202 90
9307		James McCauley.	Rent of typewriting and graphophone machines, services and supplies, September 16 to 30, 1901	" 9	286 60	9398		John Brunton, assignee of F. G. Smith	Expert services, September, 1900, to September 24, 1901, in the matter of opening Davidson avenue, East One Hundred and Seventy-seventh street, Fordham road, etc.	" 4	995 00
9333	16	Frederick Gerken.	Serving and posting notices, September, 1901	" 10	91 46	9399		W. L. Gilbert.	Carpenter work, etc.	" 10	12 00
9334		The Axios Company.	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, September, 1901.	" 7	1,000 00	9409		Emma A. McLeod.	Award No. 29, in the matter of opening Ogden avenue, from Jerome avenue, Washington Bridge, in Twenty-third and Twenty-fourth Wards.	" 10	582 97
9335		James R. Howe, as Register	Stenographic and typewriting work, August 21 to September 30, 1901.	" 10	360 10	9410		Catharine Ward Quinn	Awards Nos. 5 A and 6 A (same as above)	" 10	1,508 56
9336		Mary A. Brett.	Filing applications.	" 10	83 50	9411		Annie Eliza Raynor.	Award No. 34 (same as above)	" 10	909 93
9337		Sarah Ann Carman.	Award No. 442A in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	" 7	492 36	9412		"	On account of Award No. 6 (same as above)	" 10	600 00
9338		Adelia D. Dallan (formerly Adelia D. Negus)	Award No. 353 (same as above)	" 7	1,293 28	9413		"	Balance of Award No. 6 (same as above)	" 10	559 71
9339		Susannah Dennis.	Award No. 356 (same as above)	" 7	915 72	9414		Henry Saidler.	On account of Award No. 34 B (same as above)	" 10	145 00
9340		Edward Fitzgerald.	Award No. 298 (same as above)	" 7	986 30	9415		"	Balance of Award No. 34 B (same as above)	" 10	207 14
9342		Mary J. Fraser.	Award No. 287A (same as above)	" 7	351 68	9416		Jacob Spettel.	Award No. 20 (same as above)	" 10	1,044 73
9343		Mary M. Guion.	Award No. 402 (same as above)	" 7	1,885 02	9417		Elizabeth Shannon.	Award No. 51 A (same as above)	" 10	305 73
9344		Anna Hornickel.	Award No. 209 (same as above)	" 7	431 38	9418		Henry B. Silson.	Award No. 46 (same as above)	" 10	639 10
9345		Laura A. Hillman.	Award No. 85 (same as above)	" 7	300 33	9419		Adalyn M. Smith.	Award No. 5 (same as above)	" 10	2,174 53
9346		James Kennedy and Harvey L. Kennedy, Madison B. Kennedy, Edward C. Kennedy and Jane Kennedy, as Executors and Executrix of the last Will and Testament of Lauren O. Kennedy, deceased	Award No. 467 (same as above)	" 7	1,107 03	9420		Louisa Theriot.	Awards Nos. 8, 9 and 9 A (same as above)	" 10	9,595 70
9347		Peter Kiefer.	Award No. 451 (same as above)	" 7	2,014 16	9509	18	Annie E. Raynor.	Award No. 28 (same as above)	" 10	1,878 47
9348		Henry A. Loderhose and Auguste Loderhose	Award No. 392 (same as above)	" 7	3,669 92	9510		John Cook.	Award No. 11 in the matter of opening a public place, bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street; also Gerard street, from East One Hundred and Forty-ninth street to Bergen avenue, in the Twenty-third Ward, first partial and separate report	" 15	179 45
9349		Amy A. Montrose and Charles A. Needham, the Executrix and Executor named in the last Will and Testament of Ann Eliza Montrose, deceased	Awards Nos. 378 and 379 (same as above)	" 7	2,236 66	9511		Maria J. Kemp Cooke.	Awards Nos. 1, 2 B and 4 and 4 A, in the matter of opening East One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue, in the Twenty-third Ward	" 15	3,091 41
9351		Henry C. L. Peetsch and Mary Elizabeth Kelaher	Award No. 468 (same as above)	" 7	535 90	9512		Marion W. Lawson.	Award No. 8 in the matter of opening a public place bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street; also Gerard street, from East One Hundred and Forty-ninth street to Bergen avenue, in the Twenty-third Ward, first partial and separate report.	" 15	637 10
9353		Eugene I. Plummer.	Award No. 80, in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	" 7	544 47	9513		Michael Murphy.	Awards Nos. 9 and 10 (same as above)	" 15	325 29
9354		William Rhineland.	Award No. 359 (same as above)	" 7	1,100 36	9514		William B. Doutney and George Doutney	Award No. 440, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue in the Twenty-third and Twenty-fourth Wards.	" 10	998 32
9355		Matilda C. Rhineland.	Award No. 154 (")	" 7	430 12	9515		John Van Dolsen.	Award No. 306 (same as above)	" 10	974 65
9350		William J. Nicklas.	Award No. 276 (")	" 7	1,041 16	9516		Carl A. Marotzki.	Awards Nos. 91 and 92 (same as above)	" 10	4,330 39
			Awards Nos. 346 and 535 (same as above).	" 7	2,195 34	9517		Marcus Nathan.	Award No. 136 (same as above)	" 10	1,435 80
						9518		The Rector, Church Wardens and Vestrymen of St. Paul's Church	Awards Nos. 244 and 245 (same as above)	" 10	2,786 21
						9519		John M. Whyte.	Awards Nos. 538 and 539 (same as above)	" 7	457 01
						9520		William R. Ficke.	Ribbons, etc.	Sept. 25	10 50
						9521		A. Rudolph.	Mounting maps	Oct. 9	62 50
						9522		Keuffel & Esser Company	Blue prints	" 9	19 90
						9524	19	Hugh L. Metz.	Award No. 8, in the matter of opening East One Hundred and Sixty-fourth street, from Summit avenue to Anderson avenue, in the Twenty-third Ward.	" 15	806 65
						9525		John Preusser.	Award No. 2 C (same as above)	" 15	9 30
						9526		William T. Her.	Award No. 2 A (same as above)	" 15	13 96
						9527		Augusta M. Gay.	Award No. 5 and 5 A (same as above)	" 15	1,014 50
						9528		Francis Dugan.	Awards Nos. 61 and 62 in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in Twenty-third Ward.	" 15	1,614 58
						9529		J. Schuyler Anderson.	Awards Nos. 65 and 66 (same as above)	" 15	2,243 62
						9530		Emily D. C. Culver.	Award No. 46 (same as above)	" 15	40 36
						9531		Philip Lynch.	Award No. 59 (same as above)	" 15	678 12
						9532		Bridget Lennon.	Award No. 64 (same as above)	" 15	1,329 12
						9533		Louis W. Olms.	Award No. 45 (same as above)	" 15	40 36
						9534		Thomas Millen.	Award No. 60 (same as above)	" 15	1,614 58

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9535	1901 Oct. 19	Margaret McCormick.	Award No. 30 (same as above)....	1901 Oct. 15	\$40 36	9773	1901 Oct. 25	Wm. H. Valentine and Richard C. Valentine, as execu- tors of the last will and testament of Susan Amanda Val- entine, deceased....	Award No. 3 (same as above)....	Oct. 18	\$10,838 42
9536		Patrick O'Brien and Catharine O'Brien..	Award No. 44 (same as above)....	" 15	40 36	9774		John B. Gunn.....	Award No. 1 (same as above)....	" 18	19 35
9537		Bessie Pinder Hardy..	Award No. 29 (same as above)....	" 15	40 36	9775		Giacomo Nasi.....	Award No. 13 (same as above)....	" 18	236 08
9538		Mary Haffey.....	Award No. 63 (same as above)....	" 15	710 41	9776		Winifred Burke.....	Award No. 12 (same as above)....	" 18	154 65
9539		Solomon Berliner....	Awards Nos 35 and 38 in the mat- ter of opening East One Hun- dred and Fifty-seventh street, from Railroad avenue East to Third avenue, in Twenty-third Ward	" 10	479 63	9777		Mary A. Conboy....	Award No. 10 (same as above)....	" 18	235 07
9550	21	Amelia Meffert.....	Award No. 49A in the matter of opening East One Hundred and Sixty-third street, from Third ave- nue to Westchester avenue, in the Twenty-third Ward	" 11	558 93	9768		Elizabeth Fanchere Guillaume	One-fifth of Awards Nos. 13 and 14 in the matter of opening East One Hundred and Sixty-eighth street, from Boston road to Pros- pect avenue, in the Twenty-third Ward	" 18	173 18
9551		Maria J. Kemp Cooke (formerly Maria J. Kemp)	Awards Nos. 19, 21, 22, 31, 32, 32B, 38, 40, 47 and 50 in the mat- ter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in Twenty-third Ward	" 15	928 92	9788		John M. Ruhl.....	Award No. 11 in the matter of open- ing East One Hundred and Ninety-fourth street, from Valen- tine to Webster avenue, in the Twenty-fourth Ward, First Par- tial and Separate Report.....	" 18	243 34
9552		Charles H. Davis and Elias Starr Sanford.	Award No. 6 (same as above)....	" 15	190 53	9789		Amanda A. Stalp....	Award No. 7A (same as above)....	" 18	450 00
9553		Annie Garrety.....	Award No. 3 (same as above)....	" 15	40 36	9790		Catherine Bader & Elizabeth Snyder, formerly Elizabeth Bader, Remainder- men	Award No. 7 (same as above)....	" 18	617 55
9554		Dennis Giblin.....	Award No. 12 (same as above)....	" 15	40 36	9797	28	Michael J. McDermott Sarah Frances Dud- ley	Award No. 8 in the matter of open- ing East One Hundred and Sixty-eighth street, from Boston road to Prospect avenue, in the Twenty-third Ward	" 18	1,113 30
9555		William S. Kernochan	Award No. 7 (same as above)....	" 15	156 61	9798		Sarah Frances Dud- ley	Award No. 3 (same as above)....	" 18	284 98
9556		John Purdy and Sara Weinstock	Awards Nos 57 and 58 (same as above)	" 15	10,423 75	9799		Henry C. Drenckhahn John Allen Carew... Frederick Bader.... Sabina Bund.....	Award No. 2 (same as above)....	" 18	593 76
9586		William C. Crozier...	Commissioners' fees in the matter of acquiring title to two public places lying southerly and north- erly of East One Hundred and Seventieth street and bounded by Macomb's road to Jerome avenue, Twenty-third and Twenty-fourth Wards	" 19	216 00	9800		Thomas Slater.....	Award No. 11 (same as above)....	" 18	185 55
9587		Patrick Mackey.....	Commissioner's fees (same as above)	" 19	216 00	9801		Emma A. Conklin, as executors of and trustees under the last will and testa- ment of Wm. H. Brigham, deceased.	Award No. 12 (same as above)....	" 18	10,514 50
9588		Charles B. Smith....	Commissioner's fees (same as above)	" 19	192 00	9802		Caroline R. Brown & Emilia A. Conklin, as executors of and trustees under the last will and testa- ment of Wm. H. Brigham, deceased.	Award No. 9 (same as above)....	" 18	804 05
9612	22	Charles A. Berrian...	Expert services in the matter of opening East One Hundred and Thirty-eighth street, from Third avenue to Harlem river, May 1 to July 24, 1901.....	" 10	500 00	9803		James Slater.....	Award No. 10A (same as above)....	" 18	50 00
9613		Thomas C. Smith....	Expert services in the matter of bridge at Broadway over Spuyten Duyvil creek, June 26, 1901, to October 3, 1901.....	" 10	225 00	9804		Caroline R. Brown & Emilia A. Conklin, as executors of and trustees under the last will and testa- ment of Wm. H. Brigham, deceased.	Award No. 10 (same as above)....	" 18	4,453 20
9614		Robert L. Waters....	Examinations of deeds and prepar- ing damage and assessment maps in the matter of public park at Worth and Baxter streets, from August 4, 1899, to June 3, 1901.	" 15	583 97	9805		Anthony Smyth....	Award No. 4 (same as above)....	" 18	1,447 29
9673	23	William R. Ficke...	Stationery	" 10	142 45	9806		Emil Carlson & Gus- taf Carlson.....	Award No. 1 (same as above)....	" 18	5,690 20
9674		Benno Lewinson, Ref- eree	Awards Nos. 18 and 19 in the mat- ter of opening Bronx River road, from Grand avenue to the north line of The City of New York, in pursuance of an order of the Su- preme Court dated June 18, 1901	" 15	125 00	9807		Geo. A. Briggs.....	Award No. 16 in the matter of opening East One Hundred and Ninety-fourth street, from Valen- tine to Webster avenue, in the Twenty-fourth Ward, First Par- tial and Separate Report.....	" 18	625 44
9728	24	S. H. Mapes.....	Expert services in the matter of opening White Plains road, from Morris Park to Sixteenth avenue, June 8, 1900, to June 24, 1901..	" 10	3,802 00	9808		Benjamin Garmon...	Award No. 20 (same as above)....	" 18	268 28
9729		Charles A. Berrian...	Expert services in the matter of opening White Plains road, from northern boundary of city to Mor- ris Park avenue, May 28, 1900, to July 24, 1901.....	" 10	6,050 00	9809		Anna Maria Valentine	Award No. 20A (same as above)....	" 18	850 00
9730		George H. Huber....	On account of Awards Nos. 1 and 2 in the matter of opening East One Hundred and Sixty-second street, from Jerome avenue to the approach to the Grand Boulevard and Concourse, at Walton avenue, in Twenty-third Ward.....	" 18	85,622 50	9810		Richard C. Valentine Wm. H. Valentine and Anna M. Val- entine	Award No. 25A (same as above)....	" 18	450 00
9731		"	Balance of Awards Nos. 1 and 2 (same as above)	" 18	15,109 85	9811		Anthony Smyth....	Award No. 25 (same as above)....	" 18	205 15
9743		Charles Walsh Doherty, James Joseph Doherty and Ellen Theresa Gavin, individ- ually, and Walter Roche, James J. Doherty and Charles W. Doherty, as Ex- ecutors of and Trust- tees under the last Will and Testament of Mary Amelia Roche, deceased....	Awards Nos. 7, 17 and 18 in the matter of opening Ogden avenue, from Jerome avenue to Washing- ton Bridge, in the Twenty-third and Twenty-fourth Wards.....	" 4	5,929 49	9812		Emil Carlson & Gus- taf Carlson.....	Award No. 17A (same as above)....	" 18	600 00
9762	25	The Collector of As- sessments and Ar- rears	Taxes, assessments, etc., deducted from Award No. 390 in the mat- ter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards (Third Partial and Sepa- rate Report), in pursuance of an order of the Supreme Court, dated March 27, 1901.....	" 19	769 09	9813		Moses Green.....	Award No. 17 (same as above)....	" 18	1,337 54
9763		The Chamberlain of the City of New York	Award No. 399, less taxes and as- sessments, etc., in the matter (same as above)	" 19	3,228 03	9814		Charles B. Hall....	Award No. 18 (same as above)....	" 18	279 65
9764		Nicholas Vogler, as Executor under the last Will and Testa- ment of George Vogler, deceased....	Awards Nos. 1, 6 and 7 in the mat- ter of opening Eastburn avenue, from Belmont street to the Con- course, in the Twenty-fourth Ward	" 4	865 69	9815		Pauline Knight.....	Award No. 19 (same as above)....	" 18	153 60
9765		Louis Fauchere.....	One-tenth of Awards Nos. 13 and 14 in the matter of opening East One Hundred and Sixty-eighth street, from Boston road to Prospect avenue, in Twenty-third Ward	" 18	86 59	9816		Charles L. Guy.....	Award No. 22 (same as above)....	" 18	568 12
9766		The State Trust Com- pany, as Executor of the last Will and Testament of Al- phonse L. Fauchere, deceased, during life of Marie Fauchere McNeill	One-tenth of Awards Nos. 13 and 14 (same as above)	" 18	86 59	9817		Edward V. Loew....	Award No. 810 in the matter of acquiring title to the Grand Bou- levard and Concourse and nine transverse roads in Twenty-third and Twenty-fourth Wards (sev- enth partial separate report.....	" 23	178 92
9767		Eugenie Fauchere Le- grand	One-fifth of Awards Nos. 13 and and 14 (same as above)	" 18	173 18	9818		Grosvenor S. Hub- bard	On account of Award No. 804 (same as above)	" 23	2,000 00
9769		Auguste Fauchere....	One-fifth of Awards Nos. 13 and and 14 (same as above)	" 18	173 18	9819		James R. Torrance...	Balance of Award No. 804 (same as above)	" 23	4,856 66
9770		The State Trust Com- pany, as Executor of the last Will and Testament of Al- phonse L. Fauchere, deceased, during life of Rose Fau- chere Brunner.....	One-fifth of Awards Nos. 13 and and 14 (same as above)	" 18	173 18	9820		Wm. W. Palmer....	Award No. 772 (same as above)....	" 23	559 32
9771		Charles J. Coulter...	Award No. 5 in the matter of open- ing East One Hundred and Ninety-fourth street, from Valen- tine to Webster avenue, in the Twenty-fourth Ward, First Par- tial and Separate Report.....	" 18	12,861 66	9821		James Tivers.....	Award No. 750 (same as above)....	" 23	1,371 33
9772		Susan S. Tappen....	Awards Nos. 4, 4A and 6 (same as above)	" 18	6,507 63	9822		Michael Gent.....	Award No. 796 (same as above)....	" 23	3,388 22
						9823		Patrick K. Gray....	Awards Nos. 6A and 6B in the matter of opening East One Hundred and Sixty-eighth street, from Boston road to Prospect avenue, in Twenty-third Ward...	" 18	325 00
						9824		J. H. Timmerman, City Paymaster....	Award No. 7 (same as above)....	" 18	1,175 44
						9825		James H. Marsh, Al- fred C. Marsh, Ed- ward T. T. Marsh, Sarah F. Marsh, Ann Marsh, Eliza Marsh, Grace Good- man, Louise Good- man, and Geo. A. Voss, as guardians ad litem for Mabel Goodman	Awards Nos. 5 and 6 1/2 (same as above)	" 18	1,312 72
						9826		James H. Marsh, Al- fred C. Marsh, Ed- ward T. T. Marsh, Sarah F. Marsh, Ann Marsh, Eliza Marsh, Grace Good- man, Louise Good- man, and Geo. A. Voss, as guardians ad litem for Mabel Goodman	Award No. 6 (same as above)....	" 18	567 36
						9827		Sarah H. Lewis....	Services as Commissioner of Ap- praisal, May 1 to October 1, 1901, Riverside Park Extension Com- mission (chapter 152, Laws of 1894)	" 21	1,100 00
						9828		Wm. W. Sullivan...	Services as Commissioner (same as above)	" 21	1,100 00
						9829		Joseph P. O'Donnell. Elizabeth McPhillips. Anna E. Spaeth, as administratrix of the goods, chattels and credits of John Spaeth, deceased....	Services as Clerk (same as above)..	" 21	1,100 00
						9830		Charles Walsh Doh- erty, James Joseph Doherty, and Ellen Teresa Gavin, individ- ually, and Walter Roche, James J. Doherty and Chas. W. Doherty, as ex- ecutors and trustees under the last will and testament of Mary Amelia Roche, deceased....	Stenographer's services (same as above)	" 21	750 50
						9831		Ernest Freise, Jr.; Joseph C. Schramm and Magda Stell- wagen, as execu- tors and executrix of the last will and testament of Ernest Freise, deceased....	Awards Nos. 4 and 4A in the mat- ter of opening Inwood avenue, extending from Cromwell avenue to Featherbed lane, in Twenty- third and Twenty-fourth Wards..	" 21	180 90
						9832		James I. Hannigan and Sarah Ellen Bassford, life estate the Sisters of Char- ity of the St. Vin- cent de Paul, Re- maindermen	Award No. 480 (same as above)....	" 11	380 75
						9833		Caroline F. Baach...	Awards Nos. 560, 563 and 564 (same as above)	" 11	486 19
						9834		Mary E. Bogart....	Award No. 448 (same as above)....	" 11	1,256 47
						9835		Adolph Baum.....	Award No. 90 (same as above)....	" 11	341 82
						9945	30	Charles Walsh Doh- erty, James Joseph Doherty, and Ellen Teresa Gavin, individ- ually, and Walter Roche, James J. Doherty and Chas. W. Doherty, as ex- ecutors and trustees under the last will and testament of Mary Amelia Roche, deceased....	Award No. 69 (same as above)....	" 11	1,529 59
						9946		Ernest Freise, Jr.; Joseph C. Schramm and Magda Stell- wagen, as execu- tors and executrix of the last will and testament of Ernest Freise, deceased....	Awards Nos. 5, 23, 24 and 25 in the matter of opening Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street, in the Twenty-third Ward.....	" 23	646 25
						9947		James I. Hannigan and Sarah Ellen Bassford, life estate the Sisters of Char- ity of the St. Vin- cent de Paul, Re- maindermen	Award No. 502 in the matter of opening Washington avenue from Third avenue and East One Hun- dred and Fifty-ninth street to Pel- ham avenue, in the Twenty-third and Twenty-fourth Wards.....	" 11	761 50
						9948		Caroline F. Baach...	Award No. 181 (same as above)....	" 15	499 39
						9949		Mary E. Bogart....	Award No. 536 (same as above)....	" 11	1 90
						9950		Adolph Baum.....	Award No. 479 (same as above)....	" 11	106 72
									Award No. 84 (same as above)....	" 11	561 92

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9951	1901 Oct. 30	Alvis A. Berman...	Award No. 137 (same as above)...	1901 Oct. 15	\$892 47	10294	1901 Nov. 6	George C. DeLacy...	Commissioner's fees in the matter of acquiring title to Suburban place, from Crotona Park, East, to Boston road, in Twenty-fourth Ward, Borough of The Bronx...	1901 Oct. 26	\$282 00
9952		John D. Crimmins...	Awards Nos. 255 and 256 (same as above)...	" 15	972 80	10295		William H. Delany...	Commissioner's fees (same as above)...	" 26	282 00
9953		Euretta L. Clocke...	Award No. 486 (same as above)...	" 11	552 08	10296		James R. Torrance...	Commissioner's fees (same as above)...	" 26	282 00
9954		James Dwyer...	Award No. 591 (same as above)...	" 11	608 04	10329	7	Charles W. Tarbox...	Expert services, etc., in the matter of opening Manida street, from Garrison avenue to bulkhead line of East river, November 25, 1898, to June 29, 1899...	June 5	1,050 00
9955		Eliza Dunne...	Award No. 546 (same as above)...	" 18	142 78	10330		"	Expert services, etc., in the matter of opening Grote street, from East One Hundred and Eighty-second street to Southern Boulevard, March 23, 1899, to June 21, 1899; two public places at East One Hundred and Seventieth street, Jerome avenue and Macomb's road, October 17, 1899, to January 8, 1900...	" 12	800 00
9956		Adam Dersch, Jr...	One-third of Award No. 319 (same as above)...	" 15	353 35	10331		"	Expert services, etc., in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, March 23 to October 30, 1899...	Oct. 18	850 00
9957		Henry Dersch...	One-third of Award No. 319 (same as above)...	" 15	353 36	10332		"	Expert services, etc., in the matter of opening Morris avenue, from Tremont avenue to Park View terrace, April 11, 1898, to January 12, 1900...	June 12	1,675 00
9958		Louis Jantzen...	One-third of Award No. 319 (same as above)...	" 15	353 36	10333		James J. Frawley...	Expert services, etc., in the matter of opening Sullivan street, from West Third to West Fourth street, December 26, 1900, to May, 1901...	Oct. 28	360 00
9959		Louisa Friedemann...	Award No. 61 (same as above)...	" 15	3,216 03	10334		Edward S. Kaufman...	Extra allowance, Commissioner's fees in the matter of opening Mott avenue, from Railroad avenue, East, to One Hundred and Sixty-first street, in Twenty-third Ward...	" 30	1,000 00
9960		Julius J. Flach...	Award No. 87 (same as above)...	" 15	314 39	10335		Francis S. McAvoy...	Extra allowance (same as above)...	" 30	1,000 00
9961		Mary E. Forrest (formerly Mary E. Sherwood)...	Awards Nos. 199, 207, 220 and 343 (same as above)...	" 11	3,222 08	10336		William Arrowsmith...	Extra allowance (same as above)...	" 30	1,000 00
9962		Maria L. Field...	Award No. 437 (same as above)...	" 11	1,645 34	10337		James A. Blanchard...	Extra allowance for Commissioner's fees in the matter of acquiring title to Grand Boulevard and Concourse and nine transverse roads, etc., in Twenty-third and Twenty-fourth Wards, chap. 130, Laws of 1895...	" 26	5,000 00
9963		Jacob Fleischauer...	Award No. 191 (same as above)...	" 11	2,825 82	10338		John H. Knoeppel...	Extra allowance (same as above)...	" 26	5,000 00
9964		John Hickey...	Award No. 554 (same as above)...	" 18	3,689 46	10339		Hugh R. Gardin...	Commissioner's fees in the matter of opening East One Hundred and Seventy-sixth street, from Webster avenue to Third avenue, in the Twenty-fourth Ward...	" 30	252 00
9965		The New York, New Haven and Hartford Railroad Co...	Award No. 13 in the matter of opening Leggett avenue from Prospect to Randall avenues, in the Twenty-third Ward, in pursuance of an order of the Supreme Court dated October 7, 1901, First Partial and Separate Report...	" 19	2,497 00	10340		Willis Fowler...	Commissioner's fees (same as above)...	" 30	300 00
9981		Christian Denhard...	One-sixth of Award No. 122 in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	" 11	416 55	10341		John Lerch...	Balance of Commissioner's fees (same as above)...	" 30	24 00
9982		Dorethea Grasmock...	One-sixth of Award No. 122 (same as above)...	" 11	416 56	10342		William M. Lawrence...	Part of Commissioner's fees (same as above)...	" 30	210 00
9983		Barbara Schuller...	One-sixth of Award No. 122 (same as above)...	" 11	416 56	10343		Mary E. Bird, Assignee of William M. Lawrence...	Typewriter repairs...	" 28	90 20
9984		William Lauer...	One-sixth of Award No. 122 (same as above)...	" 11	416 56	10369	8	Wyckoff, Seamans & Benedict...	Commissioner's fees in the matter of opening East One Hundred and Sixtieth street (formerly Denman place) from Cauldwell avenue to Prospect avenue, in Twenty-third Ward...	" 30	1,212 00
9985		Sarah Webb Lauer...	One-sixth of Award No. 122 (same as above)...	" 11	416 56	10446		Louis Seide...	Commissioner's fees (same as above)...	" 30	1,034 00
9986		Barbara Raichle, as administratrix of the goods, chattels and credits of Catharine Raichle, deceased...	One-sixth of Award No. 122 (same as above)...	" 11	416 56	10447		J. Henry Haggerty...	Commissioner's fees (same as above)...	" 30	192 00
9987		William Culyer...	One-sixth of Award No. 351 (same as above)...	" 11	356 77	10448		Joseph McElroy, Jr...	Commissioner's fees (same as above)...	" 30	626 00
9988		Mary A. Main...	One-sixth of Award No. 351 (same as above)...	" 11	356 78	10449		Lloyd McK. Garrison...	Expert services, etc., in the matter of opening Macomb's road, from Jerome avenue to Macomb, etc., January 5 to May 22, 1900...	" 18	300 00
9989		John Y. Culyer...	One-sixth of Award No. 351 (same as above)...	" 11	356 78	10451		John J. Brady, Assignee of T. G. Smith...	Expert services in the matter of opening Randall avenue, Truxton street and Leggett avenue to Bronx river, etc., September, 1900, to October 21, 1901...	" 28	1,265 00
9990		Frances A. Sandford...	One-sixth of Award No. 351, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	Oct. 11	356 78	10538	12	Patrick B. McEntyre...	Award No. 552, in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	Nov. 4	945 79
9991		Charles R. Colyer...	One-sixth of Award No. 351 (same as above)...	" 11	356 78	10539		The Axios Company...	Stenographic notes, etc., October, 1901...	" 4	324 30
9992		Carrie E. Green...	One-sixth of Award No. 351 (same as above)...	" 11	356 78	10540		James McCauley...	Serving and posting notices, October, 1901...	" 4	457 58
10007	31	John C. Heintz...	Award No. 23 (same as above)...	" 19	521 17	10541		Johanna Gallagher...	Washing towels month of October, 1901...	" 4	21 60
10008		"	Award No. 185 (same as above)...	" 11	610 44	10542		The Lawyers' Co-operative Publishing Company...	Law books...	Oct. 28	150 00
10009		John C. Heintz and Pauline D. Windecker, as Executors of and Trustees under the last Will and Testament of Jacob W. Windecker, deceased...	Award No. 233 (same as above)...	" 11	2,120 77	10600	13	Mary E. Forrest (formerly Mary E. Sherwood)...	Awards Nos. 199, 207 and 343, in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	Nov. 4	2,749 67
10016		Gertrude Moeller's Life Estate; Annie Katrina Merz (formerly Annie Katrina Moeller), Mamie (or Maria Lasher (formerly Mamie or Maria Moeller), Matilda D. Moeller, Louisa Moeller and Gertrude Moeller, as Guardian of the person and estate of Lizzie Moeller, an infant...	Award No. 389 (same as above)...	" 23	3,734 84	10601		Mary E. Forrest (formerly Mary E. Sherwood)...	Award No. 220 (same as above)...	" 4	472 40
10065	Nov. 1	John F. Auburn...	Services as Messenger in the matter of widening, etc., Elm street, October, 1901...	" 24	44 28	10605	14	Walter P. Scheld...	Electrical work during June, July and August, 1901...	" 4	24 50
10109		J. H. Fimmerman, City Paymaster...	Payroll of employees, etc., engaged on White Plains road opening, Bureau Street Opening, Law Department, October, 1901...	" 30	596 66	10606		New York Telephone Company...	Telephone service July, August and September 1901...	" 4	131 50
10232	4	George Neuffer...	Award No. 420, in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	" 26	3,509 11	10651		Louise Smith, as Administratrix with the Will annexed of Philip Smith, deceased...	Award No. 277, in the matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards...	" 8	1,039 82
10233		Manhattan Reporting Company...	Rent of typewriting and graphophone machines, services and supplies, etc., October 1 to 15, 1901...	" 28	254 81	10660	15	Electa M. Weiffenbach, as Administratrix of the goods, chattels and credits of Adam Weiffenbach, deceased...	Award No. 522 (same as above)...	" 8	142 78
10234		George M. Van Hoesen...	Commissioner's fees in the matter of opening Burnside avenue, between Tremont avenue and East One Hundred and Seventy-eighth street, in the Twenty-fourth Ward...	" 26	218 00	10661		John Whalen, as Corporation Counsel...	Incidental expenses...	" 9	100 00
10235		James B. Brady...	Commissioner's fees (same as above)...	" 26	194 00	10679		Otto Ebel and Felix Ebel...	Award No. 281 (same as above)...	" 8	533 80
10236		William M. Lawrence...	Commissioner's fees (same as above)...	" 26	308 00	10680		Frederick Gerken...	Rent of the twelfth, thirteenth and fourteenth floors of the Gerken building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, October, 1901...	" 9	1,000 00
10237		Edmund J. Tinsdale...	Commissioner's fees (same as above)...	" 26	114 00	10685		Wm. H. Keenan and Mary Keenan...	Award No. 38C in the matter of opening Union avenue, from the north side of East One Hundred and Fifty-sixth street to the Boston road, in the Twenty-third Ward...	" 8	87 76
10274	6	Sigmund Kraus...	Award No. 66, in the matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to the Bronx river, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated October 17, 1901...	" 30	1,875 77	10716	18	Manhattan Reporting Company...	Rent of typewriting and graphophone machines, services, supplies, etc., October 16 to 31, 1901...	" 7	405 13
10275		The trustees of the Potts Memorial Church, otherwise known as the First Presbyterian Church of Morrisania, New York City...	Award No. 144 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 11, 1901...	" 30	2,016 54						
10276		William W. Fogg...	Expert services in the matter of opening and extending Sullivan street, from West Third to West Fourth street, October 24, 1900, to July 3, 1901...	" 30	400 00						
10277		P. G. Carroll...	Expert services (same as above), October 18, 1900, to July 16, 1901...	" 30	400 00						
10278		Patrick J. Sweeney, proprietor of the Manhattan Reporting Co...	On account of Contract No. 4001 for furnishing and supplying all the service that may be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc.	Oct. 28	1,139 55						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10765	1901 Nov. 19	John J. Mahony....	Award No. 566 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards.....	1901 Nov. 8	\$482 28	11095	1901 Nov. 26	Albert C. Wiegand..	Commissioner's fees (same as above).....	1901 Nov. 18	\$30 00
10766		Nicholas Lalor.....	Awards Nos. 543 and 544 (same as above).....	" 8	357 19	11122		Edward S. Kaufman..	Commissioner's fees, additional allowance in the matter of opening and extending Walton avenue, from East One Hundred and Thirty-eight to East One Hundred and Fifty-fifth street, in the Twenty-third Ward.....	" 20	1,000 00
11767		A. F. Curran.....	Transcripts of testimony, etc., June 13, 1899, to November, 1901....	" 9	1,109 49	11123		James M. Varnum....	Commissioner's fees (same as above).....	" 20	1,000 00
10847	20	Thomas E. Rush....	Services as Clerk, etc., to Fort George Park Commission, Laws 1895, chapter 876, October, 1901	" 14	103 10	11124		John H. Knoppel....	Commissioner's fees (same as above).....	" 20	1,000 00
10848		Chandler, Baker & Platt, attorneys....	Rent of Rooms Nos. 312 and 313, No. 253 Broadway, for use of the Fort George Park Commission, Laws of 1895, chapter 876, October 15 to November 15, 1901	" 14	125 00	11215	27	Henry C. O'Connor..	Award No. 146 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.....	" 20	927 39
10896	21	Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc.....	" 7	1,709 60	11233	29	John J. Smith.....	Award No. 18 in the matter of opening Valentine avenue, from East One Hundred and Ninety-eight to East Two Hundred and Fourth street, in the Twenty-fourth Ward.....	" 23	138 89
10897		Clara Amann.....	Award No. 469 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 28, 1901..	" 18	119 30	11234		William Wray, life tenant; Emma C. Wray, Mary Wray, Stephen Wray, William Wray, Jr., and James Wray, as guardian of Florence Wray and Elizabeth Wray, Remaindermen.....	Award No. 1A in the matter of opening Vyse street, from Boston road to Bronx Park, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 23	800 00
10912		Charles Donohue....	Commissioner's fees in the matter of acquiring title, etc., to Whitlock avenue, from Southern Boulevard to Hunt's Point road, in Twenty-third Ward.....	" 20	1,218 00	11235		William Wray, life tenant; Emma C. Wray, Mary Wray, Stephen Wray, William Wray, Jr., and James Wray, as guardian of Florence Wray and Elizabeth Wray, Remaindermen.....	Award No. 1 (same as above)....	" 23	442 98
10913		Patrick H. Whalen...	Commissioner's fees (same as above).....	" 20	1,218 00	11236		Rachel Shaw.....	Award No. 2 (same as above)....	" 23	238 07
10914		James J. Frawley....	Commissioner's fees (same as above).....	" 20	1,218 00	11237		Rachel Shaw.....	Award No. 2A (same as above)....	" 23	700 00
10936	22	Kate Douglass.....	Award No. 522 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated October 14, 1901, as amended by an order entered October 30, 1901..	" 18	142 78	11238		J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, November, 1901.....	" 27	6,147 45
10937		Marcus Nathan.....	Awards Nos. 1 and 2 in the matter of opening West One Hundred and Ninetieth street, between Eleventh and Wadsworth avenues, in the Twelfth Ward, in pursuance of an order of the Supreme Court, dated October 23, 1901.....	" 18	15,301 50	11239		J. H. Timmerman, City Paymaster....	Payroll of employees engaged on White Plains Road Opening, Bureau of Street Openings, Law Department, November, 1901.....	" 27	596 66
10938		Wm. R. Fricke.....	Stationery.....	" 9	212 15	11272		Carl Hanson and Christina Hanson...	Award No. 802 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards, Seventh Partial and Separate Report.....	" 25	4,737 33
11013	25	Alois A. Berman....	Commissioner's fees in the matter of widening of Union avenue, at its junction with Boston road, in Twenty-third Ward, Borough of The Bronx.....	" 18	324 00	11273		Jeremiah Bush.....	Award No. 764 (same as above)....	" 25	1,371 33
11014		Philip Harnischfeger.	Commissioner's fees (same as above).....	" 18	306 00	11280		Margaret Harnett....	Award No. 762 (same as above)....	" 25	1,371 33
11015		Wm. J. O'Sullivan...	Commissioner's fees (same as above).....	" 18	222 00	11281		John H. Palmer.....	Award No. 800 (same as above)....	" 25	1,246 66
11016		Albert C. Wiegand..	Commissioner's fees (same as above).....	" 18	30 00	11282		Thomas Pendergast and Johanna Pendergast.....	Award No. 13 in the matter of opening Tiffany street, from Longwood to Intervale avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 23	1,815 00
11017		John T. Simon.....	Supplemental and Additional Commissioner's fees in the matter of opening Briggs avenue from East One Hundred and Ninety-fourth street to Southern Boulevard, in the Twenty-fourth Ward.....	" 18	294 00	11283		Patrick Cryan.....	Award No. 7 (same as above)....	" 23	5,361 12
11018		Edward B. Whitney..	Supplemental and Additional Commissioner's fees (same as above)....	" 18	264 00	11334	Dec. 2	George F. Johnson..	Award No. 22 (same as above)....	" 23	5,932 02
11019		Thomas J. Brown....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	270 00	11335		Lindsay Williamson..	Award No. 20 in the matter of opening East One Hundred and Eighty-first street (Ponus street), from the Southern Boulevard to the Bronx Park, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 26	1,270 86
11020		Franklin Bien.....	Supplemental and Additional Commissioner's fees in the matter of opening Beck street, or East One Hundred and Fifty-first street, from Robbins to Prospect avenue, in the Twenty-third Ward.....	" 18	54 00	11367		John F. Auburn.....	Services as Messenger in the matter of widening, etc., Elm street, November, 1901.....	" 23	42 86
11021		Ernest Hall.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	132 00	11368		Catherine M. Andrews	Awards Nos. 1 and 1A in the matter of opening Tiffany street, from Longwood to Intervale avenue, in the Twenty-third Ward, First Partial and Separate Report.....	" 24	8,065 02
11022		Henry Allen.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	132 00	11369		James Livingston...	Award No. 18 in the matter of opening East One Hundred and Eighty-first street (Ponus street), from the Southern Boulevard to Bronx Park, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 24	588 60
11045		James M. Varnum....	Supplemental and Additional Commissioner's fees in the matter of opening East One Hundred and Seventy-third street, from Third avenue to Fulton avenue, in the Twenty-fourth Ward.....	" 18	30 00	11370		David Lydig.....	Awards Nos. 46 and 47 (same as above).....	" 24	2,239 42
11046		Philip W. Yung.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	36 00	11371		Alfred Loweth and Catharine Loweth...	Awards Nos. 42 and 43 (same as above).....	" 24	3,114 29
11047		Harold Nathan.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	84 00	11372		Alfred Loweth.....	Award No. 41A (same as above)....	" 24	400 00
11048		Louis B. Van Gaasbeck.....	Supplemental and Additional Commissioner's fees in the matter of opening East One Hundred and Seventy-sixth street, from Monroe to Tremont avenue, in the Twenty-fourth Ward.....	" 18	84 00	11373		John McMahon.....	Awards Nos. 9 and 14 (same as above).....	" 24	656 40
11049		John Frankenheimer.	Supplemental and Additional Commissioner's fees (same as above)....	" 18	30 00	11374		Anna R. Mahnen....	Award No. 11 (same as above)....	" 24	2,612 99
11050		Isaac T. Brown.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	288 00	11375		Rudolph Prellwitz...	Award No. 1 (same as above)....	" 24	5,115 58
11051		George W. Ellis.....	Supplemental and Additional Commissioner's fees in the matter of opening Van Cortlandt avenue, from Jerome avenue to Moshulu parkway, in the Twenty-fourth Ward.....	" 18	66 00	11384	3	Anna Proebel.....	Award No. 19 (same as above)....	" 24	542 89
11052		Julian B. Shope.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	36 00	11385		Ernest Hall.....	Additional allowance Commissioner's fees in the matter of opening Beck street or East One Hundred and Fifty-first street, from Robbins avenue to Prospect avenue, in the Twenty-third Ward.....	" 27	750 00
11053		William G. Stack....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	36 00	11386		Franklin Bien.....	Additional allowance (same as above).....	" 27	750 00
11054		Lyman H. Low.....	Supplemental and Additional Commissioner's fees in the matter of opening Clay avenue, from Park avenue (Railroad avenue, West) to Webster avenue, in the Twenty-third and Twenty-fourth Wards.....	" 20	498 00	11396		Henry Allen.....	Additional allowance (same as above).....	" 27	750 00
11055		John J. Quinlan.....	Supplemental and Additional Commissioner's fees (same as above)....	" 20	510 00	11397		Trustees of the First Presbyterian Church in the Village of West Farms, in the Town of Westchester.....	Award No. 21, in the matter of opening East One Hundred and Eighty-first street (Ponus street), from the Southern Boulevard to the Bronx Park in the Twenty-fourth Ward, first partial and separate report.....	" 26	3,232 80
11056		George L. Nichols...	Supplemental and Additional Commissioner's fees (same as above)....	" 20	210 00	11398		G. Waldo Smith and John S. Sills, composing the firm of Smith & Sills.....	Award No. 13 (same as above)....	" 26	4,419 10
11057		Emanuel Blumenstiel.	Supplemental and Additional Commissioner's fees in the matter of opening Fox street, or East One Hundred and Fifty-fifth street, from Robbins to Prospect avenue, in the Twenty-third Ward.....	" 18	108 00	11402	4	Alfred Loweth.....	Awards Nos. 34A and 41 (same as above).....	" 26	1,453 73
11058		Daniel O'Connell...	Supplemental and Additional Commissioner's fees (same as above)....	" 18	126 00	11403		James E. Alzeo.....	Award No. 37 (same as above)....	" 26	388 95
11059		Henry Grasse.....	Supplemental and Additional Commissioner's fees (same as above)....	" 18	120 00	11404		William J. Butler...	Award No. 37A (same as above)....	" 26	500 00
11092	26	Alvis A. Berman....	Commissioner's fees in the matter of acquiring title to Sedgwick avenue, from Jerome avenue to the northern line of the public park, laid out under chapter 70, Laws of 1897, in the Twenty-third Ward.....	" 18	282 00	11405		William J. Butler, as Trustee for Susie Butler.....	One-half of Award No. 38A (same as above).....	" 26	125 00
11093		Philip Harnischfeger.	Commissioner's fees (same as above).....	" 18	276 00	11406		William J. Butler...	One-half of Award No. 38A (same as above).....	" 26	125 00
11094		Francis L. Vogelsberger.....	Commissioner's fees (same as above).....	" 18	192 00	11407		William J. Butler, as Trustee for Susie Butler.....	One-half of Award No. 38 (same as above).....	" 26	429 06
						11408		William H. Booth....	One-half of Award No. 38 (same as above).....	" 26	429 06
						11409		Annie J. Bouillon and Mary B. Hughes...	Awards Nos. 39 and 40 (same as above).....	" 26	3,114 29
						11410		Mary B. Hughes and Annie J. Bouillon...	Awards Nos. 29 and 30 (same as above).....	" 26	252 66
						11411		Mary A. Clear.....	Award No. 24 (same as above)....	" 26	2,324 67
						11412		Thomas Cahill.....	Award No. 4 (same as above)....	" 26	59 67
						11413		Marcus Eberhart....	Award No. 16 (same as above)....	" 26	775 82
									Award No. 22 (same as above)....	" 26	10,455 61

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11414	1901 Dec. 4	Wolff Rosenthal.....	Award No. 3 (same as above)....	1901 Nov. 26	\$13 49	11574	1901 Dec. 6	Charles Berglund and Olivia Berglund ...	On account of Award No. 791 (same as above).....	Nov. 25	\$1,200 00
11415		Helen Schofield.....	Award No. 33 (same as above)....	Nov. 26	528 66	11575		Charles Berglund and Olivia Berglund ...	Balance of Award No. 791 (same as above).....	" 25	3,090 52
11416		Christina Schnauffer (formerly Christina Beyerbach).....	Award No. 25 (same as above)....	" 26	3,806 76	11576		Sibyl E. Hall.....	Award No. 793 (same as above)....	" 25	294 07
11417		David A. Telley.....	Award No. 15 (same as above)....	" 26	536 79	11577		Juliana Norowske ..	Award No. 786 (same as above)....	" 25	4,322 31
11418		James L. Wells.....	Awards Nos. 26, 27, 35 and 36 (same as above).....	" 26	2,542 01	11578		Adolph F. Ohlsson and Thilda Ohlsson.	On account of Award No. 794 (same as above).....	" 25	1,200 00
11419		Maria H. Hall.....	Amount of deficiency, judgment and interest deducted from Award No. 8 in the matter of opening Kappoch street, from Spuyten Duyvil Parkway to Johnson avenue, in the Twenty- fourth Ward.....	" 26	333 00	11579		Adolph F. Ohlsson and Thilda Ohlsson.	Balance of Award No. 794 (same as above).....	" 25	2,611 24
11420		Mary A. Kerr.....	Award No. 7, in the matter of opening East One Hundred and Eighty-second street from Jerome avenue to Valentine avenue, in the Twenty-fourth Ward, in pur- suance of an order of the Su- preme Court, dated October 29, 1901, first partial and separate re- port	" 23	110 51	11580		Elmer D. Smith.....	Award No. 792 (same as above)....	" 25	242 91
11421		Manhattan Reporting Company	Rent of typewriting and grapho- phone machines, services and supplies, November 1 to 15, 1901	" 27	418 45	11581		William Watson and Nicolina Watson ..	Award No. 797 (same as above)....	" 25	2,556 62
11422		Robert A. Welcke....	Photo lithographic maps, Grand Boulevard and Concourse.....	June 18	735 00	11608	7	William J. Archer....	Awards Nos. 782, 808 and 809 (same as above).....	" 25	608 34
11449		William H. Valentine and Richard C. Val- entine, as executors under the last will and testament of Susan Amanda Val- entine, deceased....	Award No. 534 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads, in the Twenty-third and Twenty-fourth Wards, Fourth Partial and Sepa- rate Report, in pursuance of an order of the Supreme Court dated November 5, 1901.....	Nov. 26	244 64	11609		Robert Beerle	On account of Awards Nos. 760, 773 and 776 (same as above)....	" 25	1,800 00
11450		Richard F. Otto.....	Award No. 286 (same as above), Supreme Court order dated August 6, 1901.....	" 23	488 54	11610		"	On account of Awards Nos. 760, 773 and 776 (same as above)....	" 25	1,400 00
11451		Mary A. Siccardi....	Award No. 374 (same as above), Supreme Court order dated October 7, 1901.....	" 26	1,229 46	11611		"	On account of Awards Nos. 760, 773 and 776 (same as above)....	" 25	1,000 00
11452		Jakobine F. Fischer Schuh	Award No. 204 (same as above), Supreme Court order dated October 31, 1901.....	" 23	517 16	11612		"	Balance of Awards Nos. 760, 773 and 776 (same as above).....	" 25	9,279 19
11453		William Waldorf As- tor	Awards Nos. 7, 8 and 9 in the matter of opening East One Hundred and Sixty-second street, from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, in Twenty-third Ward, First Partial and Sepa- rate Report.....	" 27	50,797 77	11613		Anna Bergmark	On account of Awards Nos. 775 and 790 (same as above).....	" 25	2,000 00
11454		Marie C. Sigrist and Marie Anne Blinval.	Award No. 12 (same as above)....	" 27	77 13	11614		"	Balance of Awards Nos. 775 and 790 (same as above).....	" 25	8,064 31
11477	5	Arthur H. Masten....	Supplemental and additional Com- missioner's fees in the matter of opening Lafayette avenue, from Longwood avenue to the Bronx river, in Twenty-third Ward....	" 27	234 00	11615		Lucy R. Biegel.....	Award No. 781 (same as above)....	" 25	4,972 20
11478		William C. Hill.....	Supplemental and additional Com- missioner's fees (same as above).	" 27	252 00	11616		James T. Farrell....	On account of Award No. 788 (same as above).....	" 25	2,000 00
11479		Julian B. Shope.....	Supplemental and additional Com- missioner's fees (same as above).	" 27	264 00	11617		"	Balance of Award No. 788 (same as above).....	" 25	1,501 38
11480		Emanuel Blumenstiel.	Additional allowance of Commis- sioner's fees in the matter of opening Fox street (or East One Hundred and Fiftieth street), from Robbins avenue to Prospect avenue, in the Twenty-third Ward	" 27	750 00	11618		Cornelius Gleason and Bessie Gleason	Award No. 787 (same as above)....	" 25	274 70
11481		Daniel O'Connell....	Additional allowance (same as above)	" 27	750 00	11619		L. Napoleon Levy....	Award No. 780B (same as above)...	" 25	307 77
11482		Henry Grasse.....	Additional allowance (same as above)	" 27	750 00	11620		Louisa Wagner	Awards Nos. 783 and 784 (same as above)	" 25	586 61
11483		Macgrane Cox.....	Commissioner's fees in the matter of opening Aldus street, from the Southern Boulevard to Whitlock avenue, in Twenty-third Ward....	" 27	204 00	11621		Peter G. Nordstrom..	On account of Award No. 785 (same as above).....	" 25	2,500 00
11484		Herman Fox.....	Commissioner's fees (same as above)	" 27	204 00	11622		Peter G. Nordstrom..	Balance of Award No. 785 (same as above)	Nov. 25	2,762 61
11485		Benjamin T. Rhoads, Jr.	Commissioner's fees (same as above)	" 27	204 00	11631	9	Margaret Browne....	Award No. 761 (same as above)....	" 25	1,371 33
11510		Julia E. Cameron....	Award No. 816 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards, Seventh Partial and Sepa- rate Report.....	" 25	17,897 53	11632		Benjamin W. Bradley.	Award No. 778 (same as above)....	" 25	1,144 41
11511		Maria G. Del Gaizo...	Award No. 799 (same as above)....	" 25	2,493 33	11633		William Beerli.....	Award No. 777 (same as above)....	" 25	1,108 24
11512		William H. Hatch....	On account of Award No. 803.....	" 25	700 00	11634		James P. Clarendon, as sole surviving Exe- cutor and Trustee under the last Will and Testament of Esther Emily James, deceased	Award No. 770 (same as above)....	" 25	3,126 29
11513		"	Balance of Award No. 803.....	" 25	1,349 43	11635		Kate McDermott....	Award No. 763 (same as above)....	" 25	1,371 33
11514		James A. Shepard....	Award No. 801.....	" 25	1,246 66	11636		Hermann Hoffstadt..	Award No. 765 (same as above)....	" 25	1,470 16
11515		Henry F. Shepard....	Award No. 811.....	" 25	457 76	11637		Gertrude A. McMillan	On account of Award No. 769 (same as above)	" 25	2,000 00
11516		Fanny T. Taylor.....	On account of Award No. 805.....	" 25	1,259 00	11638		"	On account of Award No. 769 (same as above)	" 25	500 00
11518		Michael Varian, Isaac Varian and Jessie H. Varian, as exec- utors of the last will and testament of Michael Varian, deceased	Balance of Award No. 805.....	" 25	3,816 52	11639		"	On account of Award No. 769 (same as above)	" 25	230 00
11519		"	Award No. 817.....	" 25	9,041 81	11640		"	Balance, Award No. 769 (same as above)	" 25	1,935 02
11520		James Wilkinson....	Award No. 807.....	" 25	120 59	11641		Mary Munson.....	Award No. 774 (same as above)....	" 25	4,423 04
11533	6	Frederick J. Rohrig..	Award No. 708.....	" 25	585 11	11642		Alex. J. Pollock....	Award No. 766 (same as above)....	" 25	2,397 50
11534		Marie C. Sigrist.....	One-half of Award No. 11 in the matter of opening East One Hun- dred and Sixty-second street, from Jerome avenue to the ap- proach to the Grand Boulevard and Concourse at Walton avenue, in the Twenty-third Ward, First Partial and Separate Report....	" 27	438 98	11643		Lizzie Rudolph....	Award No. 758 (same as above)....	" 25	873 32
11535		Marie Anne Blinval..	Eleven-thirty-sixths of Award No. 11 (same as above).....	" 27	268 26	11644		Chas. Wm. Rabadan.	Award No. 779 (same as above)....	" 25	743 71
11536		Marie C. Sigrist, re- mainderman	Seven-thirty-sixths of Award No. 11 (same as above).....	" 27	170 72	11645		David Roedelsperger.	Awards Nos. 767 and 768 (same as above)	" 25	2,533 72
11537		James B. Lockwood..	Award No. 9 in the matter of open- ing East One Hundred and Ninety-seventh street, from Webster to Marion avenue, in the Twenty-fourth Ward, in pur- suance of an order of the Su- preme Court, dated November 16, 1901.....	" 30	245 48	11646		Johanna Gallagher...	Washing towels, Bureau of Street Openings, Law Department, No- vember, 1901	Dec. 2	19 20
11538		Robt. Coleman Kemp.	Award No. 36 in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge, in the Twenty-third and Twenty-fourth Wards, in pur- suance of an order of the Su- preme Court, dated November 15, 1901	" 30	325 87	11647		Frederick Gerken....	Rent of twelfth, thirteenth and four- teenth floors of the Gerken building, Nos. 90 and 92 West Broadway, for use of the Bu- reau of Street Openings, Law Department, for month of No- vember, 1901	" 2	1,031 00
11539		Patrick J. Sweeney, proprietor of the Manhattan Report- ing Company	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all pro- ceedings conducted by the Law Department for the condemna- tion of real property for opening and widening of streets, etc.....	" 27	1,306 65	11680		Mary Bang.....	Award No. 525B, in the matter of opening Washington avenue from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards..	Nov. 23	102 80
11572		Isabella Arendt	Awards Nos. 780A and 780C in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards, Seventh Partial and Separate Report.....	" 25	726 04	11681		Margaret M. Fennell (formerly Margaret M. Burns).....	Award No. 512 (same as above)....	" 27	364 88
11573		Edward Ashforth	Award No. 789 (same as above)....	" 25	504 27	11682		Wallace Wyand.....	Award No. 510 (same as above)....	" 27	171 68
						11683		Maggie Wyand.....	Award No. 511 (same as above)....	" 27	158 04
						11684		Otto Wagner.....	Award No. 567 (same as above)....	" 27	436 44
						11709	10	Robert A. Welcke....	Printing, etc., copies of maps of the Grand Boulevard and Con- course	June 25	368 00
						11710		Keuffel & Esser Com- pany	Tracing cloth, etc.	Dec. 2	6 83
						11755	11	James McCauley....	Serving and posting notices No- vember, 1901	" 6	656 96
						11777		John Schlatter.....	Award No. 525H, in the matter of opening Washington avenue from Third avenue and East One Hun- dred and Fifty-ninth street to Pelham avenue, in the Twenty- third and Twenty-fourth Wards..	Nov. 23	102 80
						11778		Carrie Zimmerman...	Award No. 575 (same as above)....	" 23	48 22
						11779		Charles A. Berrian...	Expert services in the matter of widening West One Hundred and Tenth street from the circle at Fifth avenue to Seventh avenue, January 2 to July 31, 1901.....	Dec. 2	2,095 50
						11795	12	Manhattan Reporting Company	Rent of typewriting and grapho- phone machines, including re- pairs and supplies and services of reporters, etc., November 18 to 30, 1901.....	" 6	493 10
						11796		W. L. Gilbert.....	Carpenter work, etc.	" 6	44 78
						11822		Thomas C. T. Crain..	Services as Commissioner of Ap- praisal in the matter of St. Nich- olas Park from June 4 to No- vember 13, 1901, chapter 366, Laws of 1894.....	Nov. 27	710 00
						11823		John H. Judge.....	Services as Commissioner (same as above)	" 27	730 00
						11824		Thomas C. Dunham..	Services as Commissioner (same as above)	" 27	730 00
						11825		James R. Torrance..	Services as Clerk to (same as above)	" 27	800 50
						11826		Norval H. Wardell...	Services as Stenographer to (same as above)	" 27	246 50
						11827		John H. Judge.....	Rent of room 170, No. 29 Broad- way, New York City, for office of St. Nicholas Park Commis- sion June 4 to November 13, 1901, chapter 366, Laws of 1894.	" 27	346 67
						11836	13	The Chamberlain of The City of New York	Award No. 38 in the matter of opening Tiebout avenue, from East One Hundred and Eightieth street to Fordham road, in Twenty-fourth Ward, in pursu- ance of an order of the Supreme Court dated October 7, 1901, First Partial and Separate Re- port	Dec. 7	861 80
						11845		Frank Baker	Award No. 2A in the matter of opening Stebbins avenue, from Dawson street to Boston road, in Twenty-third and Twenty-fourth Wards	" 7	49 91
						11846		The Chamberlain of The City of New York	Awards Nos. 4 and 5 in the matter of opening Eastburn avenue, from Belmont street to the Concourse, in Twenty-fourth Ward.....	" 17	609 84

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
11890	Dec. 16	Leo Spachmann and Caroline Spachmann	Award No. 76 in the matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to the Bronx river, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court dated November 22, 1901.	Dec. 10	\$626 46	12623	Dec. 27	Martin B. Brown Co.	Binding maps, etc., in the matter of opening Willis Avenue Bridge approach, etc., October 8 to October 30, 1901.	Dec. 16	\$122 50
11931		Michael Houlihan	Award No. 6 in the matter of opening East One Hundred and Eighty-seventh street, from the New York and Harlem Railroad to Marion avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated November 19, 1901.	" 10	87 13	12624		"	Binding maps, etc., in the matter of opening Andrews avenue, from Burnside avenue to One Hundred and Eightieth street, etc., July 31 to October 8, 1901.	" 16	220 00
11938		Thomas C. Smith	Expert services in the matter of Riverside drive and parkway, from West One Hundred and Thirty-fifth street to Boulevard Lafayette, August 29, 1900, to October 21, 1901.	" 21	3,000 00	10625		"	Binding maps, etc., in the matter of opening Hewitt place, from Leggett to Westchester avenue, etc., October 11 to November 25, 1901.	" 16	149 00
11939		Philip A. Smyth	Expert services (same as above), August 29, 1900, to November 12, 1901.	" 21	3,000 00	10626		"	Binding maps, etc., in the matter of opening Adams place, from East One Hundred and Eighty-second street to Crescent avenue, etc., October 8 to November 16, 1901.	" 16	222 50
11962	17	James J. Phelan and Michael F. Phelan	Awards Nos. 618 and 619 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	" 10	5,974 72	12815	28	W. L. Gilbert	Carpenter work.	" 16	70 80
11963		Patrick J. Sweeney, proprietor of the Manhattan Reporting Company	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc.	" 6	944 05	13100	31	J. H. Timmerman, City Paymaster	Payroll of Assistants of the Bureau of Street Openings, Law Department, December, 1901.	" 31	6,655 92
11964		Morris Jacoby	Expert services in the matter of public park at the foot of Seventy-sixth street, East river, etc., July 1, 1899, to November 6, 1901.	" 2	780 00				Less "B" Warrant No. 9961, issued October 30, 1901, cancelled November 1, 1901.		3,222 08
11965		Charles A. Berrian	Expert services (same as above), November 15, 1900, to April 21, 1901.	" 2	1,419 00				Total		\$945,912 90
11966		William W. Fogg	Expert services (same as above), November 1, 1900, to November 4, 1901.	" 2	780 00	Fire Department Fund—For Sites, Building and Telegraph System.					
11996	18	Charles A. Berrian	Expert services in the matter of approach to a bridge over Spuyten Duyvil Creek, at Broadway, etc., May 1 to November 8, 1901.	" 2	500 00			(Chap. 76, Laws of 1894.)			
12080		James E. Duross	Commissioner's fees in the matter of acquiring title to East One Hundred and Eighty-first street, from Webster avenue to Park avenue, in the Twenty-fourth Ward.	" 16	204 00	8887	Oct. 7	The Barber Asphalt Paving Company	Restoring asphalt pavement.	1901. Sept. 25	\$8 85
12081		Henry J. Goldsmith	Commissioner's fees (same as above).	" 16	186 00	8888		The Fruin Bambrick Paving Company	Restoring asphalt pavement.	" 25	9 10
12082		Thomas Lloyd	Commissioner's fees (same as above).	" 16	204 00	8889		James R. Keane & Co.	Beds, chairs, etc.	" 25	840 84
12268	20	Henry J. Hemmens	Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-eighth street, from Third to Brook avenue, in the Twenty-third Ward.	" 16	294 00	9172	11	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 2835 for erecting a building for an engine company on the northeast corner of Railroad (Park avenue) and One Hundred and Fifty-ninth street.	" 28	6,738 38
12269		William E. Van Wyck	Commissioner's fees (same as above).	" 16	300 00	10663	Nov. 15	Daniel J. Ryan	In full of Contract No. 4347 (less repairing security) for alterations and repairs of the building of the Fire Department, located at No. 432 West Thirty-sixth street.	Oct. 29	2,095 20
12270		Benjamin F. Gerding	Commissioner's fees (same as above).	" 16	276 00	10664		James R. Keane & Co.	Furniture, etc.	Nov. 11	768 63
12366	21	Martin B. Brown Co.	Printing, etc.	" 6	252 51	10665		James R. Keane & Co.	Chairs, etc.	Oct. 29	33 75
12367		Thomas A. Murphy	Fees as Commissioner of Deeds in taking affidavits in the office of the Corporation Counsel, Borough of Brooklyn, January 24, 1900, to September 30, 1901.	" 16	37 80	10777		Thomas B. Leahy	Mason work.	Nov. 11	794 00
12368		William R. Ficke	Stationery	" 6	113 20	10843		Department of Highways	Restoring asphalt pavement.	Nov. 11	64 00
12447	23	Cecilia T. Lappine	On account of Awards Nos. 568 and 569 and 586 and 587 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards.	" 12	206 28	10844		James R. Keane & Co.	Iron beds, etc.	" 13	777 23
12448		"	Balance of Awards Nos. 568 and 569 and 586 and 587 (same as above).	" 12	952 71	11141		Thomas B. Leahy	In full of Contract No. 3173 (less repairing security) for a new building to be erected for an engine company on lot lying on the westerly side of Jerome avenue, distant 50 feet north from the intersection of the northerly side of East One Hundred and Eighty-third street with the westerly side of Jerome avenue.	" 11	6,412 76
12487		George Mulligan, Assignee of Matthew F. Neville	Commissioner's fees in the matter of acquiring title to Cannon place, from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward.	" 16	234 00	11362	Dec. 2	Mack Paving Company of New York.	Restoring asphalt pavement.	" 22	24 06
12488		Matthew F. Neville	Commissioner's fees (same as above).	" 16	222 00	11363		Ficken Paint and Oil Company	Barrel of gasoline.	" 22	8 06
12489		Michael Cosgrove	Commissioner's fees (same as above).	" 16	444 00	11364		Francis W. Ford	Survey	" 22	25 00
12490		Phineas Lewinson	Commissioner's fees (same as above).	" 16	258 00	11453	4	Julius Jonson	Flush frames, etc.	" 22	165 00
12491		John B. Skennion	Commissioner's fees (same as above).	" 16	24 00	11456		James Fay	In full of Contract No. 3249 (less repairing security) for plumbing work, etc., of a new building to be erected for an engine company on the westerly side of Jerome avenue, distant 50 feet north from the intersection of the northerly side of One Hundred and Eighty-third street, etc.	" 25	675 92
12492		The New York News Publishing Company	Advertising notices in the matter of Public Park, in the Twenty-third Ward, chapter 224, Laws of 1896, as amended by chapter 70, Laws of 1897.	" 6	479 00	11600	6	James R. Keane & Co.	Chairs, etc.	" 22	258 50
12543	24	Charles A. Berrian	Expert services in the matter of opening West Two Hundred and Fifty-ninth street, from Riverdale avenue to Broadway, February 27 to November 12, 1901.	" 17	510 00	11601		James R. Keane & Co.	Linoleum, etc.	" 22	188 95
12544		"	Expert services in the matter of opening Harlem River terrace and Heath avenue, from Fordham road to Fort Independence street, February 6 to November 12, 1901.	" 17	760 00	11828	12	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	In full of Contract No. 2834 (less repairing security) for plumbing work, etc., of a building to be erected for an engine company on the northeast corner of Railroad avenue (Park avenue) and East One Hundred and Fifty-ninth street.	Dec. 3	622 25
12545		"	Expert services in the matter of opening Valentine avenue, from East One Hundred and Ninety-eighth to Two Hundred and Fourth street, etc., April 1 to 27, 1901.	" 17	216 00	11829		Addison John s o n, Agent and Warden.	Mattresses, etc.	Nov. 13	809 82
12546		"	Expert services in the matter of opening Belmont avenue, from Tremont avenue to St. John's College, etc., January 17 to October 4, 1901.	" 17	820 00	11961	17	Murdo Tolmie and James Kerr, composing the firm of Tolmie & Kerr.	Repairing security retained on Contract No. 3120 for a new building to be erected for Engine Company 66, situated at Pier 55, Grand street, East river.	Dec. 9	75 00
12557	26	Peter P. Smith	Fees as Commissioner of Deeds in taking affidavits in the office of the Corporation Counsel, Borough of Brooklyn, January 24, 1899, to February 24, 1900.	" 17	15 12				Total		\$21,395 50
10621	27	Catharine Bagot and Townsend Wandell, as Executors of the last Will and Testament of Elizabeth Beach, deceased.	Award No. 14 in the matter of opening East One Hundred and Sixty-sixth street, from Lind to Jerome avenue, in the Twenty-third Ward, in pursuance of an order of the Supreme Court, dated November 25, 1901.	" 10	4,183 05	Fund for Gratuitous Vaccination.					
10622		Martin B. Brown Co.	Binding maps, etc., in the matter of opening East One Hundred and Sixty-second street, from Jerome avenue to Concourse, etc., September 28 to November 28, 1901.	" 16	60 50			(Secs. 553 and 554, New York City Consolidation Act, 1882.)			
						9918	Oct. 30	J. H. Timmerman, City Paymaster	Payroll of Laboratory Attendant, etc., October, 1901.	1901. Oct. 28	\$105 00
						11136	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors assigned as Vaccinators, etc., November, 1901.	Nov. 25	2,535 58
						11137		J. H. Timmerman, City Paymaster	Payroll of Laboratory Attendant, etc., November, 1901.	" 25	105 00
						11540	Dec. 6	John Adler	Calves	" 26	160 00
						11594		Sugar Loaf Dairy Co., Incorporated	Milk	" 26	54 68
						11797	12	The Springer Torsion Balance Company	Scale, etc.	Dec. 6	19 10
						11798		C. Golderman, as Secretary pro tem.	Disbursements	" 3	1 00
						11849	13	Merck & Co.	Glycerine	" 6	2 00
						11850		Einer & Amend.	Alcohol, etc.	" 6	20 80
						11851		American Ice Company	Ice	" 6	5 03
						11891	16	R. H. Macy & Co.	Rubber balls, etc.	" 6	168 24
						12555	26	John Adler	Calves	" 12	135 00
						12717	28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors assigned as Vaccinators, December, 1901.	" 27	600 00
						12718		J. H. Timmerman, City Paymaster	Payroll of Vaccinators, etc., December, 1901.	" 27	705 00
									Total		\$4,617 33
						Fort Washington Ridge Road Fund.					
								(Chap. 114, Laws of 1892.)			
						12556	Dec. 26	Thomas C. O'Sullivan	Services as Special Counsel in the matter of "An Act to provide for settling and establishing permanently the location and boundaries of the avenue known as Fort Washington Ridge road in The City of New York, and in relation to the improvement thereof," July 1, 1900, to November 1, 1901.	1901. Dec. 20	\$9,000 00

High School Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
8868	Oct. 4	Board of Education..	(Chap. 412, Laws of 1897.) Amount on account of High School Fund as per requisition dated October 1, 1901.....	1901	
9565	21	"	.. Amount (same as above), requisition dated October 16, 1901....	Oct. 2	\$5,000 00
10121	Nov. 1	"	.. Amount (same as above), requisition dated October 29, 1901....	" 17	13,700 00
10150	4	"	.. Amount (same as above), requisition, dated October 29, 1901....	" 30	5,000 00
10943	22	"	.. Amount (same as above), requisition, dated November 18, 1901..	" 30	32,800 00
11439	Dec. 4	"	.. Amount (same as above), requisition, dated November 29, 1901..	Nov. 17	80,850 00
11754	11	"	.. Amount (same as above), requisition, dated December 6, 1901....	" 30	27,200 00
				Dec. 9	11,904 00
Total.....					\$176,454 00

Improvement of Parks, Parkways and Drives—Swedish Schoolhouse, Central Park.

11853	Dec. 13	Twenty-third Ward Bank, Assignee of John B. Devlin....	(Chap. 643, Laws of 1897.) Repairing security retained on Contract No. 1622 for constructing a sewer, etc., from the Swedish Schoolhouse in Central Park, near the west drive, opposite Seventy-ninth street, to the existing sewer in Manhattan square..	1901.	
				Nov. 20	\$363 02

Improvement of Parks, Parkways and Drives—Improving Principal Entrance Central Park, Fifty-ninth Street and Fifth Avenue.

9549	Oct. 21	Bart Dunn.....	(Chap. 643, Laws of 1897.) On account of repairing security retained on Contract No. 1772, for setting curbstones, etc., in the public place or plaza adjoining Fifth avenue, between Fifty-eighth and Sixtieth streets.....	1901.	
				Oct. 8	\$84 01

Improvement of Parks, Parkways and Drives—Central Park, Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.

9305	Oct. 15	The Barber Asphalt Paving Company...	(Chap. 194, Laws of 1896.) On account of repairing security retained on Contract No. 16005, for paving, etc., with asphalt, the walks of Central Park.....	1901.	
				Oct. 8	\$754 35

Improvement of Parks, Parkways and Drives—Transverse Road No. 4—Improvements of, etc.

10666	Nov. 15	The Barber Asphalt Paving Company...	(Chap. 11, Laws of 1894.) Balance and in full of repairing security retained on Contract No. 16004, for paving the sidewalks of Transverse Road No. 4, crossing the Central Park at Ninety-seventh street, from Fifth avenue to Central Park, West (Eighth avenue)	1901.	
				Nov. 1	\$179 66

Improvement of Parks, Parkways and Drives—Constructing New Walks around Arsenal Building and Repairing and Constructing other Walks in Central Park.

10667	Nov. 15	The New York Mastic Works, Assignee of T. Hugh Boorman.	(Chap. 643, Laws of 1897.) On account of repairing security retained on Contract No. 2832, for repaving with rock asphalt certain walks around the Arsenal and Menagerie buildings in the Central Park.....	1901.	
				Nov. 6	\$57 22

Improvement of Parks, Parkways and Drives—Paving with Asphalt Pavement the Unpaved Portion of Sidewalks of Transverse Roads Nos. 1, 2 and 3.

9615	Oct. 22	Warren Scharf Asphalt Paving Company...	Chapter 194, Laws of 1896. On account of repairing security retained on Contract No. 16657 for paving, etc., the unpaved portions of the sidewalks of Transverse Roads Nos. 1, 2 and 3, crossing the Central Park from Fifth avenue to Central Park, West (Eighth avenue).....	1901.	
9689	23	Warren Scharf Asphalt Paving Company...	On account of repairing security retained on order for laying asphalt on the sidewalk in Transverse Road No. 3.....	Oct. 8	\$173 88
				" 8	5 33
Total.....					\$179 21

Improvement of Parks, Parkways and Drives—Hancock Park—Improvement of.

11858	Dec. 13	J. W. Fiske Iron Works	Chapter 643, Laws of 1897. Iron railing	1901.	
				Dec. 3	\$781 63

Improvement of Parks, Parkways and Drives—Laying Asphalt Walks, Leveling Playgrounds, etc., East River Park.

9496	Oct. 18	The Sicilian Asphalt Paving Company...	Chapter 643, Laws of 1897. On account of repairing security retained on Contract No. 389 for paving, etc., the sidewalks adjoining East River Park in East End avenue (Avenue B) and Eighty-sixth street	1901.	
				Oct. 8	\$57 67

Improvement of Parks, Parkways and Drives—Widening Roadway One Hundred and Fifty-third Street, between Seventh Avenue and Macomb's Dam Road and Improving Sidewalks, etc., North One Hundred and Fifty-third Street, etc.

9548	Oct. 21	John Slattery.....	Chapter 194, Laws of 1896. On account of repairing security retained on Contract No. 16187 for regulating, grading, etc., One Hundred and Fifty-third street, between Seventh avenue and Macomb's Dam road, etc.....	1901.	
				Oct. 8	\$40 95

Improvement of Parks, Parkways and Drives—Paving with Asphalt the Easterly and Westerly Sidewalks of Manhattan Square.

9616	Oct. 22	Warren Scharf Asphalt Paving Company...	(Chap. 194, Laws of 1896.) On account of repairing security retained on Contract No. 16656, for paving, etc., the sidewalks adjoining Manhattan square, in Central Park, West, and Columbus avenue, between Seventy-seventh and Eighty-first streets..	1901.	
				Oct. 8	\$113 53

Interest on Assessments, Street Improvement Fund, Borough of Manhattan—Work Contracted for after January 1, 1898.

9011	Oct. 9	Sadie Moreland.....	(Sec. 149, Chap. 378, Laws 1897.) Amount of interest overpaid in error on Section 5, Block 1311, Lot 13, for sewer in Fifty-sixth street, between Lexington and Park avenues.....	1901.	
				Sept. 27	\$7 14

Improvement of Central Park—For Regulating the Grounds and Making Drives and Walks around the Casino, Central Park.

8822	Oct. 3	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Engineers of Construction, fifteen days ending September 30, 1901.....	1901.	
8972	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending October 4, 1901.....	Oct. 3	\$120 02
9300	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending October 11, 1901.....	" 8	46 50
9427	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending October 15, 1901.....	" 15	115 50
9432		J. H. Timmerman, City Paymaster....	Payroll of Laborers, fifteen days ending October 15, 1901.....	" 17	73 44
12322	Dec. 20	The Sicilian Asphalt Paving Company...	Laying asphalt walks.....	" 17	64 83
12618	27	Bart Dunn.....	In full of Contract No. 4322 for the construction of new approaches and appurtenances to the Casino, Central Park.....	Nov. 26	715 83
				Nov. 26	6,132 00
Total					\$7,268 12

Intestate Estates.

9497	Oct. 18	Frida Thone or Hon. Alfred Geissler, Acting Imperial German Consul, her attorney	Chap. 378, Laws of 1897. Amount of estate of Theodore Boatsman, deceased, deposited in City Treasury on account of intestate estates for benefit of next of kin paid per order Surrogate's Court, entered April 30, 1901	1901.	
10760	Nov. 19	Charles White, or Julian Shope, Attorney	Amount of his distributive share in and of his estate of estate of Mary M. White, deceased.....	Oct. 11	\$63 97
				Nov. 13	21 58
Total					\$85 55

Jefferson Park—Improvement of.

8712	Oct. 1	J. H. Timmerman, City Paymaster....	(Chapter 746, Laws of 1894.) Payroll of Laborers, etc., 7 days ending September 27, 1901.....	1901.	
8819	3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending September 30, 1901.....	Sept. 30	\$15 75
8877	4	David Crimmins	In full of Contract No. 2693 for regulating, etc., in public park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth streets, etc.	Oct. 3	39 45
8969	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending October 4, 1901....	Sept. 10	17,892 14
9298	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending October 11, 1901..	Oct. 8	15 75
9424	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 15 days ending October 15, 1901	" 15	15 75
9633	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending October 18, 1901..	" 17	42 17
9909	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending October 25, 1901....	" 22	15 75
10143	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, 16 days ending October 31, 1901	" 29	15 75
10264	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 1, 1901..	Nov. 2	39 13
10565	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 8, 1901..	" 4	36 00
10774	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending November 15, 1901.	" 12	15 75
10801		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction 15 days ending November 15, 1901	" 19	15 75
10841	20	John W. Hutchinson.	Disbursements, October, 1901....	" 19	72 76
				" 14	1 67

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11130	Nov. 26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending November 22, 1901.	Nov. 26	\$15 75
11377	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending November 29, 1901.	Dec. 2	15 75
11425	4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction 15 days ending November 30, 1901.....	" 3	93 04
11433		J. H. Timmerman, City Paymaster.....	Payroll of Laborers 15 days ending November 30, 1901.....	" 3	73 97
11712	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending December 6, 1901.....	" 10	15 75
11950	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending December 13, 1901.....	" 16	15 75
12063	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, etc., 15 days ending December 15, 1901.....	" 18	195 31
12069		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending December 15, 1901.....	" 18	73 97
12445	23	John W. Hutchinson, City Paymaster.....	Disbursements, November, 1901..	" 11	2 14
12548	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending December 20, 1901.....	" 24	15 75
Total.....					\$18,750 75

Mulberry Bend Park—Construction of.

Chap. 69, Laws of 1895.					
8713	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, seven days ending September 27, 1901.....	1901. Sept. 30	\$6 00
8804	2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, fifteen days ending September 30, 1901.....	" 30	147 00
9431	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, fifteen days ending October 15, 1901.....	Oct. 17	124 98
10123	Nov. 2	William Young.....	Sod, etc.....	" 23	243 75
10133		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for sixteen days ending October 31, 1901..	Nov. 1	234 14
10775	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for seven days ending November 15, 1901..	" 19	12 00
10837	20	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for fifteen days ending November 15, 1901..	" 19	198 33
11432	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for fifteen days ending November 30, 1901..	Dec. 3	7 00
Total					\$973 20

Metropolitan Museum of Art—For Construction and Completion of an Extension.

Chap. 347, Laws of 1895.					
9426	Oct. 17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending October 15, 1901.....	1901. Oct. 17	\$5 48
9967	Nov. 13	Mrs. J. H. Sherman.....	Typewriting, etc.....	" 23	53 74
10581		Richard H. Hunt.....	Professional services on Contract No. 3947.....	Nov. 6	276 00
10703	17	Black & Boyd Manufacturing Company..	On account of Contract No. 3947 for the electric lighting, fixtures, etc., and erecting same, etc., in the new east wing and extension of the Metropolitan Museum of Art in Central Park.....	" 6	11,040 00
11152	27	Richard H. Hunt.....	Professional services as Architect on Contract No. 17416.....	" 20	120 50
11429	Dec. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending November 30, 1901.....	Dec. 3	21 91
11756	11	Black & Boyd Manufacturing Company..	On account of Contract No. 3947 for the electric lighting, fixtures, etc., and erecting same, etc., in the new east wing and extension of the Metropolitan Museum of Art.....	" 3	6,960 00
11757		Richard H. Hunt.....	Professional services as Architect on Contract No. 3947.....	" 3	147 00
12066	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending December 15, 1901.....	" 18	10 96
12278	20	George B. Post.....	Professional services as Architect.....	" 10	1,075 00
Total					\$19,737 59

Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions thereto.

(Chapter 14, Laws of 1900.)					
9268	Oct. 14	Louis Wechsler.....	On account of Contract No. 3949 for alterations in gold room, etc., at the Metropolitan Museum of Art in Central Park.....	1901. Oct. 1	\$15,000 00
9269		Carrere & Hastings...	Architects' fees, Contract No. 3949.	" 1	375 00
9754	25	Carrere & Hastings...	Professional services.....	" 17	150 00
9779		Louis Wechsler.....	On account of Contract No. 3949 for alterations in gold room, etc., at the Metropolitan Museum of Art in Central Park.....	" 17	6,000 00
9785		Carrere & Hastings...	Professional services.....	" 17	49 75
9838	28	N. Wallace.....	Lightning conductors.....	" 17	955 00
10222	Nov. 4	M. F. Westergren.....	Repairing skylights, etc.....	" 23	710 00
10543	12	Carrere & Hastings...	Architects' fees.....	" 23	35 50
11758	Dec. 11	Carrere & Hastings...	Professional services as architects..	Nov. 26	7 92
11759		Louis Wechsler.....	Screens.....	" 26	158 40
Total.....					\$23,481 57

New Hall of Records—Building Fund.

(Chapter 59, Laws of 1897.)					
8926	Oct. 7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman Mason, September, 1901.....	1901. Oct. 2	\$150 00
9284	15	Albert L. Webster....	Professional services rendered on account of plans and specifications for plumbing and associated work in new Hall of Records building (Contract No. 4093), John Pierce, contractor..	" 3	3,570 00
10353	Nov. 8	J. H. Timmerman, City Paymaster.....	Payroll of Foreman Mason, October, 1901.....	Nov. 1	162 00
11245	29	John Peirce.....	On account of Contract No. 17318, for the erection of a Hall of Records building on Chambers, Centre, Reade and a new street..	" 22	146,200 07
11695	Dec. 10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman Mason, November, 1901.....	Dec. 4	156 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11761	Dec. 11	Alfred R. Wolff.....	Professional services on account of plans and specifications for heating and ventilating new Hall of Records building, Contract No. 4095.....	Nov. 26	\$8,444 50
12710	28	John Peirce.....	On account of Contract No. 17318, for the erection of a Hall of Records building on Chambers, Centre, Reade and a new street.	Dec. 13	37,528 04
Total.....					\$196,210 91

New York Public Library Fund.

(Chap. 556, Laws of 1897.)					
8711	Oct. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending September 27, 1901.	1901. Sept. 30	\$14 00
8820	3	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending Sept. 30, 1901.....	Oct. 3	268 33
8968	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending October 4, 1901....	" 8	14 00
9297	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending October 11, 1901....	" 15	14 00
9423	17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending October 15, 1901.....	" 17	211 12
9498	18	Herman Probst.....	On account of Contract No. 3707 for constructing the Fortieth street vault of the boiler and engine rooms for the New York Public Library, Astor, Tilden and Lenox foundations at Fifth avenue and Fortieth street.....	" 8	4,293 24
9632	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending October 18, 1901....	" 22	14 00
9751	25	John W. Hutchinson..	Disbursements, September, 1901....	" 12	2 21
9908	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending October 25, 1901....	" 29	14 00
10141	Nov. 4	Francis L. Leland, assignee of Eugene Lentilhon.....	On account of Contract No. 1254 for the removal of the Forty-second Street Reservoir, etc., in the Nineteenth Ward.....	" 25	6,051 01
10144		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction sixteen days ending October 31, 1901.....	Nov. 2	181 38
10263	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending November 1, 1901..	" 4	14 00
10564	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending November 8, 1901....	" 12	14 00
10773	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending November 15, 1901..	" 19	14 00
10800		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending November 15, 1901.....	" 19	188 65
11129	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending November 22, 1901..	" 26	14 00
11376	Dec. 3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending November 29, 1901..	Dec. 2	14 00
11424	4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending November 30, 1901.....	" 3	132 43
11561	6	Francis L. Leland, assignee of Eugene Lentilhon.....	On account of repairing security retained on Contract No. 1254 for the removal of the Forty-second Street Reservoir, etc., in the Nineteenth Ward.....	Nov. 26	30,000 00
11562		The New York Times.	Advertising bids.....	" 22	552 00
11563		The New York News Publishing Company	Advertising bids.....	" 22	552 00
11703	10	R. Gordon & Son....	Coal.....	Dec. 3	5 50
11711		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending December 6, 1901..	" 10	14 00
11949	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending December 13, 1901..	" 16	14 00
12062	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, fifteen days ending December 15, 1901.....	" 18	246 44
12548	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending December 20, 1901..	" 24	14 00
Total.....					\$42,866 31

New East River Bridge Fund.

(Chapter 789, Laws of 1895.)					
8928	Oct. 7	Stowell & Cunningham.....	Inspection of steel, August, 1901.	1901. Sept. 28	\$408 55
9400	17	Manufacturers' National Bank of Brooklyn, N. Y....	Rent of entire fourth story of Manufacturers' National Bank building, southwest corner of Broadway and Berry street, for October, 1901, Borough of Brooklyn.....	Oct. 11	166 67
9401		Rogers, Peet & Co....	Rent of rooms Nos. 401, 402 and 403, on the fourth floor of building, No. 258 Broadway, October, 1901.....	" 11	166 67
9402		W. P. Mitchell & Sons.....	Printing, etc.....	" 11	31 93
9403		New York Telephone Company.....	Telephone service months of June, July, August and September, 1901.....	" 11	97 15
9587	22	The Pennsylvania Steel Company.....	On account of Contract No. 3011, for constructing the steel and masonry approach on the Brooklyn side of the new East River bridge.....	" 11	43,398 60
9588		The Pennsylvania Steel Company.....	On account of Contract No. 3010 (same as above) on Manhattan side.....	" 11	90,486 82
9589		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, October, 1901.....	" 21	1,500 00
9600		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineers, etc., October, 1901.....	" 21	4,044 13
9675	23	John A. Roebbing's Sons Company of New York.....	On account of Contract No. 1893, for constructing steel cables, etc., of the new East River bridge.....	" 11	9,478 11
9839	28	The Peerless Toilet Supply Company....	Supplies, June 1 to October 1, 1901.....	" 21	19 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9943	Oct. 30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc. (Stenographer, etc.), October 21 to 31, 1901.....	Oct. 29	\$35 48
10124	Nov. 2	James D. Bell, Secretary.....	Disbursements.....	" 21	101 03
10499	11	F. E. Brandis, Sons & Co.....	Repairing Engineer's instruments.	Nov. 1	17 95
10529		Stowell & Cunningham.....	Mill inspection of material for approaches, etc., during June, July and September, 1901.....	" 1	1,407 18
10616	14	Manufacturers' National Bank of Brooklyn, N. Y.....	Rent of entire fourth story of Manufacturers' National Bank building, southwest corner of Broadway and Berry street, Brooklyn, November, 1901.....	" 8	166 67
10662	15	Rogers, Peet & Co....	Rent of rooms 401, 402 and 403, on fourth floor of building No. 258 Broadway, Borough of Manhattan, City of New York, November, 1901.....	" 8	166 67
10695	16	Burns Bros.....	Coal.....	" 8	22 00
10884	21	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, November, 1901.....	" 20	1,500 00
10885		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., November, 1901.....	" 20	4,144 13
10920		The Pennsylvania Steel Company.....	On account of Contract No. 3011, for constructing the steel and masonry approach on the Brooklyn side of the new East River bridge.....	" 15	55,868 14
10932	22	The Pennsylvania Steel Company.....	On account of Contract No. 3010 (same as above) on Manhattan side.....	" 15	132,302 86
10988	23	Keuffel & Esser Company.....	Level.....	" 15	117 00
10989		F. W. Miller.....	Test borings.....	" 15	213 10
11214	27	Stowell & Cunningham.....	Inspection of material for new East River bridge approaches, October, 1901.....	" 22	1,701 81
11461	Dec. 4	Joseph M. Schenck....	Services as Clerk to Commissioner of Estimate in condemnation proceedings now pending to acquire title to lands for the approach to the bridge in Brooklyn from April 9, 1901, to November 9, 1901.....	" 22	700 00
11649	9	Stowell & Cunningham.....	Shop inspection of steel wire for cables, October, 1901.....	" 30	129 02
11762	11	Manufacturers' National Bank of Brooklyn, N. Y.....	Rent of entire fourth story of Manufacturers' National Bank building, southwest corner of Broadway and Berry street, Borough of Brooklyn, for December, 1901.....	Dec. 6	166 67
11763		Rogers, Peet & Co....	Rent of rooms 401, 402 and 403, on the fourth floor of building No. 258 Broadway, Borough of Manhattan, for December, 1901.....	" 6	166 67
11799	12	Keuffel & Esser Company.....	Engineers' supplies.....	Nov. 22	54 37
11800		Kingsley L. Martin....	Disbursements, October 17 to November 21, 1901.....	Dec. 6	12 46
12360	21	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, December, 1901.....	" 20	1,500 00
12361		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., December, 1901.....	" 20	4,144 13
12362		W. P. Mitchell & Son, Francis Bradich & Sons.....	Printing, etc.....	" 13	43 00
12449	23	The Pennsylvania Steel Company.....	Recovering roof, etc.....	Nov. 22	31 00
			On account of Contract No. 3010, for constructing the steel and masonry approach on the Manhattan side of the new East River bridge.....	Dec. 13	132,690 96
12450		The Pennsylvania Steel Company.....	On account of Contract No. 3011 (same as above) on Brooklyn side.....	" 13	41,519 82
12451		John A. Roebling's Sons Company of New York.....	On account of Contract No. 1893, for constructing steel cables, etc., of the new East River bridge...	" 13	38,530 41
12452		John A. Roebling's Sons Company of New York.....	On account of Contract No. 1893 (same as above).....	" 13	16,516 19
12536	24	Dr. Charles F. McKenna.....	Examination of sample of quicksand, etc.....	" 13	20 00
12627	27	T. G. Sellev.....	Cabinet.....	" 13	38 00
12735	28	James D. Bell, as Secretary.....	Disbursements, October 3 to December 9, 1901.....	" 13	102 70
12736		O. F. Nichols.....	Disbursements, October 16 to December 11, 1901.....	" 20	19 80
Total.....					\$583,955 94

New York Fire Department Relief Fund.

8836	Oct. 4	Treasurer of New York Fire Department Relief Fund..	(Sec. 789, Chapter 378, Laws 1897.) Amount of excise taxes payable to New York Fire Department Relief Fund for quarter ending September 30, 1901.....	1901. Oct. 1	\$37,500 00
12519	Dec. 24	Treasurer of New York Fire Department Relief Fund..	Amount due from the excise taxes of The City of New York to the New York Fire Department Relief Fund for quarter ending December 31, 1901.....	Dec. 23	37,500 00
Total.....					\$75,000 00

Police Department Fund—Sites and Buildings.

8794	Oct. 2	Thomas G. Carlin....	(Chap. 350, Laws of 1892; chap. 495, Laws of 1895.) On account of Contract No. 3321 for building a station-house, etc., for the Sixty-fifth Precinct at junction of Liberty and East New York avenues, Borough of Brooklyn.....	1901. Sept. 16	\$9,599 30
9311	15	Thomas B. Leahy....	On account of Contract No. 3635 for building station-house, prison and stable on Sedgwick avenue, Borough of The Bronx, for use of the Police Department.....	" 26	6,020 00
9092	23	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran.....	On account of Contract 3471 for erection of a station-house, prison and stable for the Fortieth Precinct, southwest corner Boston avenue and Summit place, Borough of The Bronx.....	Oct. 10	5,040 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9853	Oct. 28	Thomas B. Leahy....	On account of Contract No. 2972 for erection, etc., of a building to be known as the Thirty-seventh Precinct Police Station-House, etc., located on the westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street.....	Oct. 15	\$5,000 00
10574	Nov. 13	Henry Mesa.....	Surveys.....	" 23	360 00
10648	14	Thomas B. Leahy....	On account of Contract No. 3635 for building station-house, prison and stable on Sedgwick avenue, Borough of The Bronx, for use of Police Department.....	" 8	5,057 50
10759	19	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran.....	On account of Contract No. 3471 for erection of a station-house, etc., prison and stable for the Fortieth Precinct, southwest corner of Boston avenue and Summit place, Borough of The Bronx.....	" 13	7,700 00
11012	25	Thomas G. Carlin....	On account of Contract No. 3321 for building a station-house, etc., for the Sixty-fifth Precinct, at the junction of Liberty and East New York avenues, Borough of Brooklyn.....	" 13	4,534 40
11142	27	Thomas B. Leahy....	On account of Contract No. 2972 for the erection etc., of a building to be known as the Thirty-seventh Precinct Police Station-House, etc., located on the westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street.....	" 20	2,100 00
11629	Dec. 7	Thomas B. Leahy....	On account of Contract No. 3635 for building station-house, prison and stable on Sedgwick avenue, Borough of The Bronx, for Police Department.....	Dec. 2	4,000 00
12176	19	Horgan & Slattery....	Professional services, Contract No. 2972 (Thomas B. Leahy, contractor).....	" 12	1,311 43
12177		Horgan & Slattery....	Professional services, Contract No. 3635 (Thomas B. Leahy, contractor).....	" 12	1,159 87
12178		Horgan & Slattery....	Professional services, Contract No. 3321 (Thomas G. Carlin, contractor).....	" 12	951 33
12179		Horgan & Slattery....	Professional services, Contract No. 3471 (Ryan & McFerran, contractors).....	" 12	867 06
12522	24	Thomas B. Leahy....	On account of Contract No. 2972 for erection of a building to be known as the Thirty-seventh Precinct Police Station-House, etc., located on the westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street.....	" 16	2,100 00
12523		N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran.....	On account of Contract No. 3471 for erection of a station-house, prison and stable for the Fortieth Precinct, southwest corner of Boston avenue and Summit place, Borough of The Bronx.....	" 17	1,750 00
Total.....					\$57,550 89

Public School Teachers' Retirement Fund.

8837	Oct. 4	Patrick Keenan, as Chamberlain.....	(Chapter 296, Laws of 1894.) Amount to reimburse the appropriation for Normal College, 1901, Borough of Manhattan, for amounts deducted from payrolls for absence during the months of March and June, 1901.....	1901. Sept. 5	\$412 41
9130	10	Board of Education..	Amount on account of Public School Teachers' Retirement Fund, as per requisition dated October 7, 1901.....	Oct. 8	3,022 98
9863	29	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired teachers, October, 1901.....	" 26	18,540 51
9867		Board of Education..	Amount on account of Public School Teachers' Retirement Fund, as per requisition dated October 24, 1901.....	" 26	341 55
11209	Nov. 27	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired teachers, November, 1901.....	Nov. 26	18,488 85
11275	29	Board of Education..	Amount on account of Public School Teachers' Retirement Fund, as per requisition dated November 26, 1901.....	" 26	9,258 18
Total.....					\$50,064 48

Public Driveway—Construction of.

8710	Oct. 1	J. H. Timmerman, City Paymaster.....	(Chapter 102, Laws of 1893.) Payroll of Laborers, etc., for 7 days ending September 27, 1901.....	1901. Sept. 30	\$214 50
8967	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending October 4, 1901.....	Oct. 8	254 50
9296	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending October 11, 1901.....	" 15	305 87
9631	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending October 18, 1901.....	" 22	218 47
9907	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending October 25, 1901.....	" 29	273 00
10262	Nov. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending November 1, 1901.....	Nov. 4	189 75
11150	27	Charles L. Doran....	Loam.....	" 20	830 00
Total.....					\$2,286 09

Police Pension Fund.

10711	Nov. 18	Treasurer Police Pension Fund.....	(Sec. 353, Chap. 33, Laws of 1901.) Amount of excise taxes paid into the Police Pension Fund for quarter ending November 8, 1901.....	1901. Nov. 14	\$75,000 00
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Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

9434	Oct. 18	Harry L. Toplitz, as Administrator with the will annexed of the estate of Lippman Toplitz, deceased.....	(Chapter 56, Laws of 1894.) Awards Nos. 96, 97, 98, 99 and 100, in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets, in pursuance of an order of the Appellate Division (First Department of the Supreme Court dated September 17, 1901)....	1901. Oct. 15	\$35,902 25
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Revenue Bonds of 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
8772	Oct. 2	Blake Bros. & Co....	(Sec. 187, Chap. 378, Laws 1897.) Redemption of Revenue Bond No. 379, payable October 7, 1901, originally issued January 14, 1901, as part of No. 11.....	Sept. 27	\$40,000 00	8988	Oct. 9	F. S. Moseley & Co., Boston, Mass.....	Redemption of Revenue Bond No. 73, payable October 15, 1901....	Oct. 5	\$50,000 00
8773		Blake Bros. & Co....	Redemption of Revenue Bond No. 274, payable October 7, 1901, originally issued January 14, 1901, as part of No. 9.....	" 27	25,000 00	8989		New England Mutual Life Insurance Company	Redemption of Revenue Bond No. 189, payable October 16, 1901, originally issued April 4, 1901, as No. 147.....	" 7	100,000 00
8774		Blake Bros. & Co....	Redemption of Revenue Bond No. 378, payable October 7, 1901, originally issued January 14, 1901, as part of No. 11.....	" 27	60,000 00	8990		Rhode Island Hospital Trust Company, Providence, R. I....	Redemption of Revenue Bond No. 262, payable October 16, 1901, originally issued April 3, 1901, as Nos. 128 and 129.....	" 7	100,000 00
8775		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 50, payable October 7, 1901, originally issued January 14, 1901, as part of No. 8.....	" 27	50,000 00	8991		The Merchants' National Bank, Boston, Mass.	Redemption of Revenue Bond No. 272, payable October 16, 1901, originally issued April 15, 1901, as No. 160.....	" 7	50,000 00
8776		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 31, payable October 7, 1901, originally issued January 14, 1901, as Nos. 10, 12 and 13.....	" 27	200,000 00	8992		First National Bank of Chicago, Ill.....	Redemption of Revenue Bond No. 102, payable October 16, 1901, originally issued March 11, 1901, as Nos. 91 and 92.....	" 7	100,000 00
8777		The Chase National Bank	Redemption of Revenue Bond No. 64, payable October 7, 1901....	" 27	500,000 00	8993		Fifth Avenue Bank of New York.....	Redemption of Revenue Bond No. 71, payable October 16, 1901....	" 7	200,000 00
8778		The City Trust Company of New York..	Redemption of Revenue Bond No. 32, payable October 7, 1901....	" 27	250,000 00	8994		Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of Revenue Bond No. 139, payable October 16, 1901....	" 7	50,000 00
8779		The Seaman's Bank for Savings in The City of New York..	Redemption of Revenue Bond No. 84, payable October 7, 1901, originally issued January 14, 1901, as part of Nos. 8 and 9....	" 27	125,000 00	8995		Dunscomb & Jennison	Redemption of Revenue Bond No. 156, payable October 16, 1901....	" 7	100,000 00
8780		The Liberty National Bank, New York..	Redemption of Revenue Bond No. 94, payable October 8, 1901....	" 27	200,000 00	8996		Dunscomb & Jennison	Redemption of Revenue Bond No. 166, payable October 16, 1901....	" 7	25,000 00
8781		The Chemical National Bank	Redemption of Revenue Bond No. 103, payable October 8, 1901....	" 27	250,000 00	8997		Dunscomb & Jennison	Redemption of Revenue Bond No. 144, payable October 16, 1901....	" 7	50,000 00
8782		The American Exchange National Bank	Redemption of Revenue Bond No. 98, payable October 8, 1901....	" 27	200,000 00	8998		Dunscomb & Jennison	Redemption of Revenue Bond No. 127, payable October 16, 1901....	" 7	50,000 00
8783		United States Trust Company of New York	Redemption of Revenue Bond No. 39, payable October 8, 1901....	" 27	500,000 00	8999		Dunscomb & Jennison	Redemption of Revenue Bond No. 145, payable October 16, 1901....	" 7	50,000 00
8784		Blake Bros. & Co....	Redemption of Revenue Bond No. 45, payable October 8, 1901....	" 27	50,000 00	9000		Dunscomb & Jennison	Redemption of Revenue Bond No. 146, payable October 16, 1901....	" 7	50,000 00
8785		Blake Bros. & Co....	Redemption of Revenue Bond No. 44, payable October 8, 1901....	" 27	50,000 00	9077	10	Dunscomb & Jennison or National City Bank, New York..	Redemption of Revenue Bond No. 159, payable October 16, 1901....	" 7	50,000 00
8786		Broadway Savings Institution	Redemption of Revenue Bond No. 6, payable October 9, 1901....	" 27	100,000 00	9078		Dunscomb & Jennison or the Importers and Traders' National Bank.....	Redemption of Revenue Bond No. 163, payable October 16, 1901....	" 7	25,000 00
8787		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 48, payable October 9, 1901, originally issued February 4, 1901, as Nos. 40, 41, 42, 43....	" 27	400,000 00	9079		Dunscomb & Jennison	Redemption of Revenue Bond No. 164, payable October 16, 1901....	" 7	25,000 00
8788		The Fifth Avenue Bank of New York..	Redemption of Revenue Bond No. 72, payable October 9, 1901....	" 27	100,000 00	9080		Dunscomb & Jennison	Redemption of Revenue Bond No. 105, payable October 16, 1901....	" 7	25,000 00
8789		The Chemical National Bank, New York	Redemption of Revenue Bond No. 117, payable October 9, 1901....	" 27	500,000 00	9081		Dunscomb & Jennison	Redemption of Revenue Bond No. 150, payable October 16, 1901, originally issued April 3, 1901, as part of No. 130.....	" 7	25,000 00
8790		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 16, payable October 10, 1901....	" 27	1,000,000 00	9082		Dunscomb & Jennison	Redemption of Revenue Bond No. 151, payable October 16, 1901, originally issued April 3, 1901, as part of No. 130.....	" 7	25,000 00
8791		The Chemical National Bank, New York	Redemption of Revenue Bond No. 188, payable October 10, 1901....	" 27	500,000 00	9083		Dunscomb & Jennison	Redemption of Revenue Bond No. 152, payable October 16, 1901, originally issued April 3, 1901, as part of No. 130.....	" 7	25,000 00
8792		The Chemical National Bank, New York	Redemption of Revenue Bond No. 131, payable October 11, 1901....	" 27	600,000 00	9084		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 153, payable October 16, 1901, originally issued April 3, 1901, as part of No. 130.....	" 7	25,000 00
8793		United States Trust Company, New York	Redemption of Revenue Bond No. 63, payable October 11, 1901....	" 27	1,000,000 00	9085		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 161, payable October 16, 1901....	" 7	50,000 00
8810	2	The National City Bank, New York..	Redemption of Revenue Bond No. 507, payable October 7, 1901....	Oct. 1	2,000,000 00	9086		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 162, payable October 16, 1901....	" 7	50,000 00
8952	8	Metropolitan Savings Bank	Redemption of Revenue Bond No. 95, payable October 14, 1901....	" 5	100,000 00	9087		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 157, payable October 16, 1901....	" 7	50,000 00
8953		National Bank of Commerce	Redemption of Revenue Bond No. 65, payable October 15, 1901....	" 5	200,000 00	9088		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 256, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	50,000 00
8954		The Chemical National Bank	Redemption of Revenue Bond No. 82, payable October 14, 1901, originally issued February 28, 1901, as part of No. 67.....	" 5	100,000 00	9089		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 252, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	25,000 00
8955		The Chemical National Bank	Redemption of Revenue Bond No. 83, payable October 14, 1901, originally issued February 28, 1901, as part of No. 67.....	" 5	100,000 00	9090		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 251, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	25,000 00
8956		The Chase National Bank	Redemption of Revenue Bond No. 96, payable October 14, 1901....	" 5	250,000 00	9091		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 258, payable October 17, 1901, originally issued May 3, 1901, as part of No. 238.....	" 7	50,000 00
8957		United States Trust Company, New York	Redemption of Revenue Bond No. 202, payable October 14, 1901....	" 5	500,000 00	9092		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 255, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	50,000 00
8975	9	Bowery Savings Bank	Redemption of Revenue Bond No. 68, payable October 14, 1901....	" 5	500,000 00	9093		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 257, payable October 17, 1901, originally issued May 3, 1901, as part of No. 238.....	" 7	50,000 00
8976		The Standard Trust Company	Redemption of Revenue Bond No. 26, payable October 15, 1901....	" 5	100,000 00	9094		Dunscomb & Jennison.....	Redemption of Revenue Bond No. 254, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	50,000 00
8977		The Standard Trust Company	Redemption of Revenue Bond No. 24, payable October 15, 1901....	" 5	100,000 00	9095		Dunscomb & Jennison, or National City Bank, New York	Redemption of Revenue Bond No. 158, payable October 16, 1901....	" 7	50,000 00
8978		The Standard Trust Company	Redemption of Revenue Bond No. 23, payable October 15, 1901....	" 5	100,000 00	9096		The Chemical National Bank	Redemption of Revenue Bond No. 46, payable October 17, 1901....	" 7	628,500 00
8979		The Standard Trust Company	Redemption of Revenue Bond No. 25, payable October 15, 1901....	" 5	100,000 00	9097		The Chemical National Bank	Redemption of Revenue Bond No. 47, payable October 17, 1901....	" 7	371,500 00
8980		The Standard Trust Company	Redemption of Revenue Bond No. 27, payable October 15, 1901....	" 5	100,000 00	9098		Rhode Island Hospital Trust Co., Providence, R. I.....	Redemption of Revenue Bond No. 289, payable October 17, 1901, originally issued May 3, 1901, as part of No. 238.....	" 7	50,000 00
8981		Union Trust Company of New York.....	Redemption of Revenue Bond No. 8, payable October 15, 1901, originally issued February 28, 1901, as No. 62.....	" 5	100,000 00	9099		Merchants' National Bank, Boston, Mass.	Redemption of Revenue Bond No. 271, payable October 17, 1901, originally issued May 3, 1901, as part of No. 237.....	" 7	50,000 00
8982		Union Trust Company of New York.....	Redemption of Revenue Bond No. 80, payable October 15, 1901, originally issued February 28, 1901, as No. 61.....	" 5	100,000 00	9100		Massachusetts Hospital Life Insurance Company, Boston, Mass.	Redemption of Revenue Bond No. 263, payable October 17, 1901, originally issued May 3, 1901, as part of No. 238.....	" 7	100,000 00
8983		Union Trust Company of New York.....	Redemption of Revenue Bond No. 79, payable October 15, 1901, originally issued February 28, 1901, as No. 60.....	" 5	100,000 00	9101		Morgan & Bartlett....	Redemption of Revenue Bond No. 87, payable October 18, 1901....	" 7	50,000 00
8984		Union Trust Company of New York.....	Redemption of Revenue Bond No. 78, payable October 15, 1901, originally issued February 28, 1901, as No. 59.....	" 5	100,000 00						
8985		Union Trust Company of New York.....	Redemption of Revenue Bond No. 77, payable October 15, 1901, originally issued February 28, 1901, as No. 58.....	" 5	100,000 00						
8986		Fifth Avenue Trust Company	Redemption of Revenue Bond No. 66, payable October 15, 1901....	" 5	200,000 00						
8987		F. S. Moseley & Co., Boston, Mass.....	Redemption of Revenue Bond No. 74, payable October 15, 1901....	" 5	50,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9102	1901 Oct. 10	Morgan & Bartlet...	Redemption of Revenue Bond No. 449, payable October 18, 1901...	1901 Oct. 7	\$50,000 00	9458	1901 Oct. 18	Fifth Avenue Bank, New York.....	Redemption of Revenue Bond No. 70, payable October 23, 1901...	1901 Oct. 14	\$100,000 00
9103	"	"	Redemption of Revenue Bond No. 85, payable October 18, 1901...	" 7	50,000 00	9459	"	Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 183, payable October 23, 1901...	" 14	50,000 00
9104	"	"	Redemption of Revenue Bond No. 447, payable October 18, 1901...	" 7	100,000 00	9460	"	Dunscumb & Jennison	Redemption of Revenue Bond No. 197, payable October 24, 1901...	" 14	100,000 00
9105	"	"	Redemption of Revenue Bond No. 448, payable October 18, 1901...	" 7	50,000 00	9461	"	Dunscumb & Jennison	Redemption of Revenue Bond No. 108, payable October 24, 1901...	" 14	50,000 00
9106	"	"	Redemption of Revenue Bond No. 446, payable October 18, 1901...	" 7	50,000 00	9462	"	Dunscumb & Jennison	Redemption of Revenue Bond No. 201, payable October 24, 1901...	" 14	50,000 00
9107	"	"	Redemption of Revenue Bond No. 445, payable October 18, 1901...	" 7	50,000 00	9463	"	The Corn Exchange Bank	Redemption of Revenue Bond No. 223, payable October 24, 1901...	" 14	100,000 00
9108	"	"	Redemption of Revenue Bond No. 444, payable October 18, 1901...	" 7	50,000 00	9464	"	The New England Trust Company of Boston	Redemption of Revenue Bond No. 275, payable October 24, 1901, originally issued April 26, 1901, as Nos. 196 and 199.....	" 14	200,000 00
9109	"	"	Redemption of Revenue Bond No. 443, payable October 18, 1901...	" 7	100,000 00	9465	"	The Merchants' National Bank, Boston.	Redemption of Revenue Bond No. 273, payable October 24, 1901, originally issued April 26, 1901, as No. 200.....	" 14	100,000 00
9110	"	"	Redemption of Revenue Bond No. 450, payable October 18, 1901...	" 7	50,000 00	9466	"	The Seamen's Bank for Savings, in the City of New York..	Redemption of Revenue Bond No. 35, payable October 24, 1901...	" 14	150,000 00
9111	"	"	Redemption of Revenue Bond No. 86, payable October 18, 1901...	" 7	50,000 00	9467	"	The Franklin Savings Bank	Redemption of Revenue Bond No. 37, payable October 24, 1901...	" 14	100,000 00
9112	"	Providence Institution for Savings	Redemption of Revenue Bond No. 154, payable October 18, 1901...	" 7	200,000 00	9468	"	Blake Bros. & Co. or the American Exchange National Bank of New York.	Redemption of Revenue Bond No. 212, payable October 25, 1901...	" 14	50,000 00
9113	"	New England Mutual Life Insurance Company	Redemption of Revenue Bond No. 99, payable October 18, 1901, originally issued March 11, 1901, as Nos. 88 and 89.....	" 7	100,000 00	9469	"	Blake Bros. & Co....	Redemption of Revenue Bond No. 211, payable October 25, 1901...	" 14	50,000 00
9114	"	First National Bank of The City of New York	Redemption of Revenue Bond No. 512, payable October 18, 1901, originally issued April 18, 1901, as No. 184.....	" 7	250,000 00	9470	"	"	Redemption of Revenue Bond No. 207, payable October 25, 1901...	" 14	100,000 00
9115	"	The Chemical National Bank, New York...	Redemption of Revenue Bond, No. 400, payable October 18, 1901...	" 7	250,000 00	9471	"	Franklin Trust Company	Redemption of Revenue Bond No. 320, payable October 25, 1901, originally issued April 26, 1901, as No. 208.....	" 14	100,000 00
9116	"	The Chase National Bank	Redemption of Revenue Bond, No. 172, payable October 18, 1901...	" 7	200,000 00	9472	"	Old Colony Trust Company, Boston, Mass.	Redemption of Revenue Bond No. 246, payable October 25, 1901, originally issued April 26, 1901, as Nos. 206, 209, 210.....	" 14	200,000 00
9117	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 90, payable October 18, 1901...	" 7	250,000 00	9473	"	United States Trust Company, New York	Redemption of Revenue Bond No. 192, payable October 25, 1901...	" 14	500,000 00
9118	"	The Hide and Leather National Bank, New York	Redemption of Revenue Bond, No. 104, payable October 18, 1901...	" 7	100,000 00	9474	"	The Bowery Savings Bank	Redemption of Revenue Bond No. 243, payable October 25, 1901...	" 14	300,000 00
9244	14	The Corn Exchange Bank	Redemption of Revenue Bond, No. 119, payable October 21, 1901...	" 10	100,000 00	9475	"	The Home Savings Bank of the City of Albany, N. Y.....	Redemption of Revenue Bond No. 225, payable October 28, 1901...	" 15	50,000 00
9245	"	City Trust Company of New York.....	Redemption of Revenue Bond, No. 105, payable October 21, 1901...	" 10	200,000 00	9476	"	The Home Savings Bank of the City of Albany, N. Y.....	Redemption of Revenue Bond No. 291, payable October 28, 1901, originally issued April 26, 1901, as part of No. 217.....	" 15	25,000 00
9246	"	Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond, No. 118, payable October 21, 1901...	" 10	10,000 00	9477	"	The Marine Bank of Buffalo, Buffalo, N. Y.	Redemption of Revenue Bond No. 222, payable October 28, 1901...	" 15	100,000 00
9247	"	First National Bank, City of New York..	Redemption of Revenue Bond, No. 513, payable October 21, 1901, originally issued April 18, 1901, as No. 185.....	" 10	250,000 00	9478	"	Lehigh Valley Trust and Safe Deposit Company of Allentown, Pa.....	Redemption of Revenue Bond No. 297, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.....	" 15	7,000 00
9248	"	Morgan & Bartlet....	Redemption of Revenue Bond, No. 173, payable October 21, 1901...	" 10	50,000 00	9479	"	Lehigh Valley Trust and Safe Deposit Company of Allentown, Pa.....	Redemption of Revenue Bond No. 292, payable October 28, 1901, originally issued April 26, 1901, as part of No. 217.....	" 15	25,000 00
9249	"	"	Redemption of Revenue Bond, No. 175, payable October 21, 1901...	" 10	50,000 00	9480	"	George L. Littlefield.	Redemption of Revenue Bond No. 220, payable October 28, 1901...	" 15	5,000 00
9250	"	"	Redemption of Revenue Bond, No. 174, payable October 21, 1901...	" 10	50,000 00	9481	"	John G. Scober, Sadsburyville, Chester County, Pa.....	Redemption of Revenue Bond No. 287, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.....	" 15	3,000 00
9251	"	"	Redemption of Revenue Bond, No. 176, payable October 21, 1901...	" 10	50,000 00	9482	"	Walden Savings Bank, Walden, N. Y.....	Redemption of Revenue Bond No. 249, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.....	" 15	10,000 00
9252	"	"	Redemption of Revenue Bond, No. 178, payable October 21, 1901...	" 10	50,000 00	9483	"	American Savings Bank, New York...	Redemption of Revenue Bond No. 269, payable October 28, 1901, originally issued May 1, 1901, as part of Nos. 233 and 234.....	" 15	40,000 00
9253	"	"	Redemption of Revenue Bond, No. 179, payable October 21, 1901...	" 10	50,000 00	9484	"	Manhattan Company.	Redemption of Revenue Bond No. 276, payable October 28, 1901...	" 15	500,000 00
9254	"	"	Redemption of Revenue Bond, No. 180, payable October 21, 1901...	" 10	50,000 00	9485	"	The First National Bank of Youngstown, Ohio.....	Redemption of Revenue Bond No. 290, payable October 28, 1901, originally issued April 26, 1901, as part of No. 217.....	" 15	50,000 00
9255	"	Union Trust Company of New York.....	Redemption of Revenue Bond, No. 194, payable October 21, 1901, originally issued April 16, 1901, as No. 177.....	" 10	100,000 00	9486	"	First National Bank of Providence, R. I.	Redemption of Revenue Bond No. 221, payable October 28, 1901...	" 15	5,000 00
9256	"	Union Trust Company of New York.....	Redemption of Revenue Bond, No. 116, payable October 21, 1901...	" 10	300,000 00	9487	"	The Hudson City Savings Institution, Hudson, N. Y.....	Redemption of Revenue Bond No. 248, payable October 28, 1901, originally issued May 1, 1901, as part of No. 234.....	" 15	30,000 00
9257	"	Union Trust Company of New York.....	Redemption of Revenue Bond, No. 195, payable October 21, 1901, originally issued April, 1901, as No. 181.....	" 10	50,000 00	9488	"	Farson, Leach & Co..	Redemption of Revenue Bond No. 216, payable October 28, 1901...	" 15	150,000 00
9438	18	Brooklyn Trust Company	Redemption of Revenue Bond, No. 429, payable October 22, 1901...	" 14	100,000 00	9567	21	The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 483, payable October 29, 1901, originally issued March 28, 1901, as No. 108.....	" 16	50,000 00
9439	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 427, payable October 22, 1901...	" 14	100,000 00	9568	"	The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 482, payable October 29, 1901, originally issued March 20, 1901, as No. 107.....	" 16	50,000 00
9440	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 428, payable October 22, 1901...	" 14	100,000 00	9569	"	The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 484, payable October 29, 1901, originally issued March 20, 1901, as No. 109.....	" 16	50,000 00
9441	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 426, payable October 22, 1901...	" 14	100,000 00	9570	"	The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 469, payable October 29, 1901, originally issued April 4, 1901, as No. 143.....	" 16	100,000 00
9442	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 430, payable October 22, 1901...	" 14	50,000 00	9571	"	New England Trust Company, Boston, Mass.	Redemption of Revenue Bond No. 137, payable October 29, 1901...	" 16	100,000 00
9443	"	Brooklyn Trust Company	Redemption of Revenue Bond, No. 431, payable October 22, 1901...	" 14	50,000 00	9572	"	Lynn Institution for Savings, Lynn, Mass.	Redemption of Revenue Bond No. 106, payable October 29, 1901...	" 16	50,000 00
9444	"	Morgan & Bartlet or the First National Bank, New York..	Redemption of Revenue Bond, No. 110, payable October 22, 1901...	" 14	100,000 00	9573	"	The Franklin Savings Bank, New York...	Redemption of Revenue Bond No. 108, payable October 29, 1901...	" 16	50,000 00
9445	"	Morgan & Bartlet or National City Bank, New York.....	Redemption of Revenue Bond, No. 111, payable October 22, 1901...	" 14	100,000 00	9574	"	Morgan & Bartlet....	Redemption of Revenue Bond No. 141, payable October 29, 1901...	" 16	50,000 00
9446	"	Providence Institution for Savings.....	Redemption of Revenue Bond, No. 123, payable October 22, 1901, originally issued March 20, 1901, as No. 112.....	" 14	100,000 00	9575	"	Morgan & Bartlet, or the Chemical National Bank, New York	Redemption of Revenue Bond No. 142, payable October 29, 1901...	" 16	50,000 00
9447	"	Chase National Bank.	Redemption of Revenue Bond, No. 115, payable October 22, 1901...	" 14	250,000 00						
9448	"	New England Trust Company of Boston.	Redemption of Revenue Bond, No. 121, payable October 22, 1901, originally issued March 20, 1901, as No. 113.....	" 14	100,000 00						
9449	"	New England Trust Company of Boston.	Redemption of Revenue Bond, No. 122, payable October 22, 1901, originally issued March 20, 1901, as No. 114.....	" 14	100,000 00						
9450	"	Broadway Savings Institution	Redemption of Revenue Bond, No. 7, payable October 23, 1901...	" 14	100,000 00						
9451	"	F. S. Moseley & Co..	Redemption of Revenue Bond, No. 231, payable October 23, 1901...	" 14	100,000 00						
9452	"	Old Colony Trust Company of Boston.	Redemption of Revenue Bond, No. 245, payable October 23, 1901, originally issued April 30, 1901, as Nos. 229 and 230.....	" 14	100,000 00						
9453	"	F. S. Moseley & Co..	Redemption of Revenue Bond, No. 232, payable October 23, 1901...	" 14	100,000 00						
9454	"	The Corn Exchange Bank	Redemption of Revenue Bond No. 226, payable October 23, 1901...	" 14	100,000 00						
9455	"	Nassau National Bank, Brooklyn	Redemption of Revenue Bond No. 228, payable October 23, 1901...	" 14	100,000 00						
9456	"	The Manufacturers' Trust Company....	Redemption of Revenue Bond No. 227, payable October 23, 1901...	" 14	100,000 00						
9457	"	The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 247, payable October 23, 1901, originally issued April 30, 1901, as No. 224.....	" 14	500,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
9576	Oct. 21	Union Trust Company of New York.....	204, payable October 29, 1901... Redemption of Revenue Bond No.	Oct. 16	\$500,000 00	10078	Nov. 1	Dunscumb & Jenni- son	Redemption of Revenue Bond No. 286, payable November 4, 1901..	Oct. 23	\$25,000 00
9577		United States Trust Company of New York	Redemption of Revenue Bond No. 203, payable October 29, 1901..	" 16	500,000 00	10079		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 284, payable November 4, 1901..	" 23	25,000 00
9578		The Bowery Savings Bank	Redemption of Revenue Bond No. 148, payable October 29, 1901..	" 16	300,000 00	10080		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 277, payable November 4, 1901..	" 23	100,000 00
9579		The Bowery Savings Bank	Redemption of Revenue Bond No. 93, payable October 29, 1901..	" 17	500,000 00	10081		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 278, payable November 4, 1901..	" 23	100,000 00
9580		The New York Life Insurance and Trust Company	Redemption of Revenue Bond No. 244, payable October 30, 1901, originally issued April 26, 1901, as No. 213	" 17	500,000 00	10082		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 282, payable November 4, 1901..	" 23	50,000 00
9581		The Fifth Avenue Bank of New York.	Redemption of Revenue Bond No. 69, payable October 30, 1901..	" 17	100,000 00	10083		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 348, payable November 6, 1901..	" 23	50,000 00
9582		The Kingston Savings Bank, Kingston, N. Y.	Redemption of Revenue Bond No. 240, payable October 30, 1901, originally issued April 26, 1901, as part of No. 215	" 17	20,000 00	10084		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 347, payable November 6, 1901..	" 23	50,000 00
9583		Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond No. 241, payable October 30, 1901, originally issued April 26, 1901, as part of No. 215	" 17	10,000 00	10085		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 349, payable November 6, 1901..	" 23	25,000 00
9584		Farson, Leach & Co..	Redemption of Revenue Bond No. 242, payable October 30, 1901, originally issued April 26, 1901, as part of No. 215	" 17	20,000 00	10086		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 346, payable November 6, 1901..	" 23	100,000 00
9585		Manhattan Savings In- stitution	Redemption of Revenue Bond No. 50, payable October 31, 1901..	" 17	100,000 00	10087		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 350, payable November 6, 1901..	" 23	25,000 00
9625	22	Union Trust Company of New York.....	Redemption of Revenue Bond No. 214, payable October 30, 1901..	" 17	350,000 00	10088		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 352, payable November 6, 1901..	" 23	25,000 00
9626		Union Trust Company of New York.....	Redemption of Revenue Bond No. 205, payable October 31, 1901..	" 17	500,000 00	10089		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 351, payable November 6, 1901..	" 23	25,000 00
9627		United States Trust Company of New York	Redemption of Revenue Bond No. 193, payable October 30, 1901..	" 17	500,000 00	10090		Rhode Island Hospi- tal Trust Company, Providence, R. I.	Redemption of Revenue Bond No. 345, payable November 6, 1901..	" 23	50,000 00
9693	23	Guarantee Trust and Safe Deposit Com- pany, Philadelphia..	Redemption of Revenue Bond No. 218, payable November 1, 1901..	" 17	50,000 00	10091		Rhode Island Hospi- tal Trust Company, Providence, R. I.	Redemption of Revenue Bond No. 344, payable November 6, 1901..	" 23	50,000 00
9694		Guarantee Trust and Safe Deposit Com- pany, Philadelphia..	Redemption of Revenue Bond No. 219, payable November 1, 1901..	" 17	50,000 00	10092		Rhode Island Hospi- tal Trust Company, Providence, R. I.	Redemption of Revenue Bond No. 343, payable November 6, 1901..	" 23	100,000 00
9695		Dollar Savings Bank, New York City....	Redemption of Revenue Bond No. 305, payable November 1, 1901..	" 17	30,000 00	10093		United States Trust Company, New York	Redemption of Revenue Bond No. 364, payable November 6, 1901..	" 23	500,000 00
9696		South Brooklyn Sav- ings Institution....	Redemption of Revenue Bond No. 187, payable November 1, 1901..	" 17	100,000 00	10094		Philadelphia Trust, Safe Deposit and In- surance Company..	Redemption of Revenue Bond No. 319, payable November 7, 1901, as No. 301	" 23	100,000 00
9697		The Hide and Leather National Bank.....	Redemption of Revenue Bond No. 306, payable November 1, 1901..	" 17	50,000 00	10095		Lebanon National Bank, Lebanon, Pa., or National Bank of Commerce, New York	Redemption of Revenue Bond No. 504, payable November 7, 1901, Originally issued March 5, 1901, as part No. 75	" 23	50,000 00
9698		The First National Bank, City of New York	Redemption of Revenue Bond No. 500, payable November 1, 1901, Originally issued June 7, 1901, as No. 293	" 17	100,000 00	10096		The Boston National Bank, of Boston, Mass.	Redemption of Revenue Bond No. 321, payable November 7, 1901, Originally issued June 11, 1901, as Nos. 302 and 303	" 23	100,000 00
9699		The First National Bank, City of New York	Redemption of Revenue Bond No. 502, payable November 1, 1901, Originally issued June 7, 1901, as No. 295	" 17	100,000 00	10097		Dry Dock Savings In- stitution	Redemption of Revenue Bond No. 239, payable November 7, 1901..	" 23	100,000 00
9700		The First National Bank, City of New York	Redemption of Revenue Bond No. 501, payable November 1, 1901, Originally issued June 7, 1901, as No. 294	" 17	100,000 00	10098		New England Trust Company, Boston, Mass., or the Far- mer's Loan and Trust Company, New York, Attorney	Redemption of Revenue Bond No. 317, payable November 7, 1901..	" 23	100,000 00
9701		The First National Bank, City of New York	Redemption of Revenue Bond No. 503, payable November 1, 1901, Originally issued June 7, 1901, as No. 296	" 17	100,000 00	10099		First National Bank of the City of New York	Redemption of Revenue Bond No. 514, payable November 7, 1901, Originally issued March 5, 1901, as part No. 75	" 23	25,000 00
9702		The New York Sav- ings Bank.....	Redemption of Revenue Bond No. 399, payable November 1, 1901..	" 17	250,000 00	10100		Metropolitan Savings Bank	Redemption of Revenue Bond No. 22, payable November 7, 1901..	" 23	250,000 00
9703		Morgan & Bartlett...	Redemption of Revenue Bond No. 432, payable November 1, 1901..	" 17	100,000 00	10101		The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Revenue Bond No. 14, payable November 7, 1901..	" 23	250,000 00
9704		"	Redemption of Revenue Bond No. 433, payable November 1, 1901..	" 17	100,000 00	10102		The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Revenue Bond No. 506, payable November 7, 1901, Originally issued March 5, 1901, as part No. 75	" 23	125,000 00
9705		"	Redemption of Revenue Bond No. 436, payable November 1, 1901..	" 17	100,000 00	10103		Morgan & Bartlett...	Redemption of Revenue Bond No. 304, payable November 7, 1901..	" 23	50,000 00
9706		"	Redemption of Revenue Bond No. 435, payable November 1, 1901..	" 17	100,000 00	10104		The Bowery Savings Bank	Redemption of Revenue Bond No. 3, payable November 8, 1901..	" 23	1,500,000 00
9707		"	Redemption of Revenue Bond No. 434, payable November 1, 1901..	" 17	50,000 00	10105		The National City Bank of New York.	Redemption of Revenue Bond No. 389, payable November 11, 1901..	" 26	1,000,000 00
9708		"	Redemption of Revenue Bond No. 437, payable November 1, 1901..	" 17	50,000 00	10106		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 20, payable November 11, 1901..	" 26	1,000,000 00
9709		James H. Stebbins...	Redemption of Revenue Bond No. 268, payable November 1, 1901..	" 17	30,000 00	10107		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 21, payable November 12, 1901..	" 26	1,000,000 00
9710		"	Redemption of Revenue Bond No. 264, payable November 1, 1901..	" 17	25,000 00	10108		United States Trust Company, New York	Redemption of Revenue Bond No. 459, payable November 12, 1901..	" 26	500,000 00
9711		"	Redemption of Revenue Bond No. 265, payable November 1, 1901..	" 17	25,000 00	10389	8	Frederick H. Pouch and Alonzo B. Pouch, Executors, etc., of Alfred J. Pouch	Redemption of Revenue Bond No. 140, payable November 13, 1901..	" 30	50,000 00
9712		"	Redemption of Revenue Bond No. 267, payable November 1, 1901..	" 17	25,000 00	10390		James Longley, No. 24 Charlesgate, East Boston, Mass.	Redemption of Revenue Bond No. 133, payable November 13, 1901..	" 30	50,000 00
9713		"	Redemption of Revenue Bond No. 266, payable November 1, 1901..	" 17	25,000 00	10391		Walden Savings Bank, Walden, N. Y.	Redemption of Revenue Bond No. 486, payable November 13, 1901, Originally issued April 2, 1901, as part No. 125	" 30	15,000 00
9714		Charles W. Watson and Max B. Kaesche, Trustees under the Will of Ernst Bredt, de- ceased	Redemption of Revenue Bond No. 190, payable November 1, 1901..	" 17	14,500 00	10392		Mrs. Susanna K. To- bey, Wareham, Mass.	Redemption of Revenue Bond No. 135, payable November 13, 1901..	" 30	15,000 00
9848	28	Morgan & Bartlett...	Redemption of Revenue Bond No. 300, payable November 4, 1901..	" 23	50,000 00	10393		Gerard C. Tobey, Wareham, Mass....	Redemption of Revenue Bond No. 136, payable November 13, 1901..	" 30	25,000 00
10070	Nov. 1	The Bank for Savings in the City of New York	Redemption of Revenue Bond No. 235, payable November 4, 1901..	" 23	200,000 00	10394		Connecticut Savings Bank of New Ha- ven, New Haven Conn.	Redemption of Revenue Bond No. 171, payable November 13, 1901..	" 30	25,000 00
10071		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 480, payable November 4, 1901, Originally issued June 11, 1901, as No. 298	" 23	100,000 00	10395		Broadway Savings In- stitution, N. Y. City	Redemption of Revenue Bond No. 168, payable November 13, 1901..	" 30	150,000 00
10072		The Farmers' Loan and Trust Company.	Redemption of Revenue Bond No. 481, payable November 4, 1901, Originally issued June 11, 1901, as No. 299	" 23	100,000 00	10396		Bar Harbor Banking and Trust Com- pany of Bar Har- bor, Me.	Redemption of Revenue Bond No. 460, payable November 13, 1901, Originally issued April 2, 1901, as part No. 125	" 30	10,000 00
10073		Dunscumb & Jenni- son or National Bank of Commerce, New York	Redemption of Revenue Bond No. 281, payable November 4, 1901..	" 23	50,000 00	10397		Boston Safe Deposit and Trust Com- pany, Boston, Mass.	Redemption of Revenue Bond No. 132, payable November 13, 1901..	" 30	50,000 00
10074		Dunscumb & Jenni- son or National City Bank, New York...	Redemption of Revenue Bond No. 280, payable November 4, 1901..	" 23	50,000 00	10398		Boston Safe Deposit and Trust Com- pany, Boston, Mass.	Redemption of Revenue Bond No. 308, payable November 13, 1901, Originally issued June 27, 1901, as No. 341	" 30	50,000 00
10075		Dunscumb & Jenni- son or National City Bank, New York...	Redemption of Revenue Bond No. 279, payable November 4, 1901..	" 23	50,000 00						
10076		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 283, payable November 4, 1901..	" 23	25,000 00						
10077		Dunscumb & Jenni- son	Redemption of Revenue Bond No. 285, payable November 4, 1901..	" 23	25,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10399	Nov. 8	Kings County Savings Institution	Redemption of Revenue Bond No. 55, payable November 13, 1901.	Oct. 30	\$150,000 00	10624	Nov. 14	Union Dime Savings Institution	Redemption of Revenue Bond No. 396, payable November 18, 1901. Originally issued July 2, 1901, as Nos. 367 to 374, inclusive.	Nov. 7	\$300,000 00
10400		Kings County Savings Institution	Redemption of Revenue Bond No. 167, payable November 13, 1901.	" 30	100,000 00	10625		People's Trust Co. of Brooklyn	Redemption of Revenue Bond No. 390, payable November 18, 1901.	" 7	250,000 00
10401		Hudson City Savings Institution, Hudson, N. Y.	Redemption of Revenue Bond No. 170, payable November 13, 1901.	" 30	50,000 00	10626		The Brooklyn Savings Bank, Brooklyn, N. Y.	Redemption of Revenue Bond No. 394, payable November 18, 1901. Originally issued July 2, 1901, as Nos. 365 and 366.	" 7	200,000 00
10402		Germania Savings Bank, Kings County	Redemption of Revenue Bond No. 391, payable November 13, 1901. Originally issued June 27, 1901, as No. 339.	" 30	50,000 00	10627		The Cremical Nat'l Bank	Redemption of Revenue Bond No. 381, payable November 18, 1901.	" 7	250,000 00
10403		National Bank of Wareham, Mass.	Redemption of Revenue Bond No. 134, payable November 13, 1901.	" 30	10,000 00	10628		Bowery Savings Bank.	Redemption of Revenue Bond No. 18, payable November 19, 1901.	" 7	1,000,000 00
10404		National Bank of Commerce, New York	Redemption of Revenue Bond No. 515, payable November 13, 1901. Originally issued April 2, 1901, as No. 126.	" 30	50,000 00	10629		The Burlington Trust Company	Redemption of Revenue Bond No. 485, payable November 20, 1901.	" 9	50,000 00
10405		Manhattan Savings Institution	Redemption of Revenue Bond No. 57, payable November 13, 1901.	" 30	100,000 00	10630		The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Revenue Bond No. 76, payable November 20, 1901.	" 9	200,000 00
10406		Dunscomb & Jennison	Redemption of Revenue Bond No. 342, payable November 13, 1901.	" 30	50,000 00	10631		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 470, payable November 20, 1901. Originally issued July 30, 1901, as No. 411.	" 9	100,000 00
10407		Dunscomb & Jennison	Redemption of Revenue Bond No. 338, payable November 13, 1901.	" 30	25,000 00	10632		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 474, payable November 20, 1901. Originally issued July 30, 1901, as No. 415.	" 9	100,000 00
10408		Dunscomb & Jennison	Redemption of Revenue Bond No. 340, payable November 13, 1901.	" 30	25,000 00	10633		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 473, payable November 20, 1901. Originally issued July 30, 1901, as No. 414.	" 9	100,000 00
10409		Morgan & Bartlett, or Nat'l Bank of Commerce, New York.	Redemption of Revenue Bond No. 325, payable November 13, 1901.	Nov. 4	100,000 00	10634		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 472, payable November 20, 1901. Originally issued July 30, 1901, as No. 413.	" 9	100,000 00
10410		Morgan & Bartlett or Nat'l Bank of Commerce, New York.	Redemption of Revenue Bond No. 326, payable November 13, 1901.	" 4	50,000 00	10635		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 471, payable November 20, 1901. Originally issued July 30, 1901, as No. 412.	" 9	100,000 00
10411		The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Revenue Bond No. 15, payable November 15, 1901.	" 4	250,000 00	10636		Dunscomb & Jennison	Redemption of Revenue Bond No. 408, payable November 21, 1901.	" 9	25,000 00
10412		Irving Savings Institution	Redemption of Revenue Bond No. 169, payable November 14, 1901.	" 4	100,000 00	10637		Dunscomb & Jennison	Redemption of Revenue Bond No. 407, payable November 21, 1901.	" 9	25,000 00
10413		United States Trust Company of New York	Redemption of Revenue Bond No. 508, payable November 14, 1901. Originally issued June 14, 1901, as Nos. 308 to 311, 313 and 314.	" 4	300,000 00	10638		The Corn Exchange Bank	Redemption of Revenue Bond No. 442, payable November 21, 1901.	" 9	300,000 00
10414		United States Trust Company of New York	Redemption of Revenue Bond No. 509, payable November 14, 1901. Originally issued June 26, 1901, as Nos. 329, 331 and 332.	" 4	150,000 00	10639		The Bank of New York	Redemption of Revenue Bond No. 467, payable November 21, 1901.	" 9	200,000 00
10415		Providence Institution for Savings, Providence, R. I.	Redemption of Revenue Bond No. 376, payable November 14, 1901. Originally issued June 14, 1901, as No. 312.	" 4	100,000 00	10640		United States Trust Co. of New York.	Redemption of Revenue Bond No. 510, payable November 21, 1901. Originally issued July 29, 1901, as No. 401 to 406, inclusive, 409 and 410.	" 9	450,000 00
10416		Dry Dock Savings Institution	Redemption of Revenue Bond No. 149, payable November 14, 1901.	" 4	250,000 00	10641		United States Trust Co. of New York.	Redemption of Revenue Bond No. 511, payable November 22, 1901. Originally issued July 30, 1901, as Nos. 416 to 425.	" 11	500,000 00
10417		Dunscomb & Jennison	Redemption of Revenue Bond No. 336, payable November 14, 1901.	" 4	25,000 00	10642		Corn Exchange Bank.	Redemption of Revenue Bond No. 462, payable November 22, 1901.	" 11	400,000 00
10418		Dunscomb & Jennison	Redemption of Revenue Bond No. 335, payable November 14, 1901.	" 4	25,000 00	10643		Lebanon Nat'l Bank, Lebanon, Pa.	Redemption of Revenue Bond No. 463, payable November 22, 1901.	" 11	50,000 00
10419		Dunscomb & Jennison	Redemption of Revenue Bond No. 333, payable November 14, 1901.	" 4	25,000 00	10644		New London City Nat'l Bank, New London, Conn.	Redemption of Revenue Bond No. 465, payable November 22, 1901.	" 11	10,000 00
10420		Dunscomb & Jennison	Redemption of Revenue Bond No. 328, payable November 14, 1901.	" 4	100,000 00	10645		Bridgeport National Bank, Bridgeport, Conn.	Redemption of Revenue Bond No. 464, payable November 22, 1901.	" 11	20,000 00
10421		Dunscomb & Jennison	Redemption of Revenue Bond No. 315, payable November 14, 1901.	" 4	25,000 00	10646		Bank of Rockville Centre	Redemption of Revenue Bond No. 468, payable November 22, 1901.	" 11	15,000 00
10422		Dunscomb & Jennison	Redemption of Revenue Bond No. 330, payable November 14, 1901.	" 4	50,000 00	10647		Bristol Nat'l Bank, Bristol, Conn.	Redemption of Revenue Bond No. 466, payable November 22, 1901.	" 11	5,000 00
10423		Dunscomb & Jennison, or Nat'l Bank of Commerce, New York	Redemption of Revenue Bond No. 327, payable November 14, 1901.	" 4	100,000 00	10673	15	Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Redemption of Revenue Bond No. 477, payable November 25, 1901.	" 13	25,000 00
10424		Dunscomb & Jennison, or the Chemical Nat'l Bank, New York	Redemption of Revenue Bond No. 316, payable November 14, 1901.	" 4	25,000 00	10674		Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Redemption of Revenue Bond No. 476, payable November 25, 1901.	" 13	25,000 00
10425		Dunscomb & Jennison, or the Nat'l Park Bank, New York	Redemption of Revenue Bond No. 307, payable November 14, 1901.	" 4	50,000 00	10675		Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Redemption of Revenue Bond No. 478, payable November 25, 1901.	" 13	25,000 00
10426		Dunscomb & Jennison, or the Nat'l Park Bank, New York	Redemption of Revenue Bond No. 334, payable November 14, 1901.	" 4	25,000 00	10676		Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Redemption of Revenue Bond No. 475, payable November 25, 1901.	" 13	25,000 00
10427		The New York Savings Bank, Newburgh, N. Y.	Redemption of Revenue Bond No. 31, payable November 15, 1901.	" 4	150,000 00	10677		The Corn Exchange Bank	Redemption of Revenue Bond No. 479, payable November 25, 1901.	" 13	100,000 00
10428		Morgan & Bartlett, or Nat'l Bank of Commerce, New York.	Redemption of Revenue Bond No. 344, payable November 14, 1901.	" 4	100,000 00	10718	18	Saugerties Savings Bank	Redemption of Revenue Bond No. 30, payable November 25, 1901.	" 13	50,000 00
10429		Morgan & Bartlett	Redemption of Revenue Bond No. 454, payable November 15, 1901.	" 4	50,000 00	10719		Saugerties Savings Bank	Redemption of Revenue Bond No. 29, payable November 25, 1901.	" 13	50,000 00
10430		"	Redemption of Revenue Bond No. 451, payable November 15, 1901.	" 4	100,000 00	10720		Saugerties Savings Bank	Redemption of Revenue Bond No. 28, payable November 25, 1901.	" 13	50,000 00
10431		"	Redemption of Revenue Bond No. 455, payable November 15, 1901.	" 4	100,000 00	10721		The Seaman's Bank for Savings, City of New York.	Redemption of Revenue Bond No. 36, payable November 25, 1901.	" 13	150,000 00
10432		"	Redemption of Revenue Bond No. 452, payable November 15, 1901.	" 4	50,000 00	10722		The Franklin Savings Bank	Redemption of Revenue Bond No. 38, payable November 25, 1901.	" 13	100,000 00
10433		"	Redemption of Revenue Bond No. 457, payable November 15, 1901.	" 4	50,000 00	10723		Institution for the Savings of Merchants' Clerks.	Redemption of Revenue Bond No. 33, payable November 25, 1901.	" 13	100,000 00
10434		"	Redemption of Revenue Bond No. 458, payable November 15, 1901.	" 4	50,000 00	10724		Morgan & Bartlett	Redemption of Revenue Bond No. 362, payable November 26, 1901.	" 14	50,000 00
10435		"	Redemption of Revenue Bond No. 456, payable November 15, 1901.	" 4	50,000 00	10725		East River Savings Institution	Redemption of Revenue Bond No. 236, payable November 26, 1901.	" 14	100,000 00
10436		"	Redemption of Revenue Bond No. 453, payable November 15, 1901.	" 4	50,000 00	10726		Chas. H. Hastings	Redemption of Revenue Bond No. 377, payable November 26, 1901.	" 14	50,000 00
10437		The German Savings Bank in The City of New York	Redemption of Revenue Bond No. 186, payable November 15, 1901.	" 4	500,000 00	10727		The Western Savings Fund Society of Philadelphia	Redemption of Revenue Bond No. 383, payable November 26, 1901. Originally issued July 2, 1901, as No. 363.	" 14	100,000 00
10438		Germania Savings Bank, Kings Co.	Redemption of Revenue Bond No. 101, payable November 15, 1901.	" 4	100,000 00	10728		The Western Savings Fund Society of Philadelphia	Redemption of Revenue Bond No. 382, payable November 26, 1901. Originally issued July 2, 1901, as Nos. 360 and 361.	" 14	100,000 00
10439		Irving Savings Institution	Redemption of Revenue Bond No. 17, payable November 15, 1901.	" 4	200,000 00	10729		The Seaman's Bank for Savings, City of New York.	Redemption of Revenue Bond No. 359, payable November 27, 1901.	" 14	300,000 00
10440		Kings County Savings Institution	Redemption of Revenue Bond No. 100, payable November 15, 1901.	" 4	50,000 00	10730		George W. Curtis	Redemption of Revenue Bond No. 375, payable November 27, 1901.	" 14	20,000 00
10621	14	Philadelphia Trust, Safe Deposit and Insurance Co., Philadelphia, Pa.	Redemption of Revenue Bond No. 384, payable November 18, 1901. Originally issued June 28, 1901, as No. 355.	" 7	100,000 00	10731		The First Nat'l Bank of Houlton, Houlton, Me.	Redemption of Revenue Bond No. 386, payable November 27, 1901.	" 14	10,000 00
10622		Philadelphia Trust, Safe Deposit and Insurance Co., Philadelphia, Pa.	Redemption of Revenue Bond No. 385, payable November 18, 1901. Originally issued June 28, 1901, as No. 356.	" 7	100,000 00						
10623		Manhattan Savings Institution	Redemption of Revenue Bond No. 97, payable November 18, 1901.	" 7	150,000 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901				1901		1901				
10732	Nov. 18	Germania Savings Bank, Kings Co.	Redemption of Revenue Bond No. 380, payable November 27, 1901.	Nov. 14	\$50,000 00	12327	Dec. 21	Union Dime Savings Institution	Redemption of Revenue Bond No. 548, payable December 26, 1901.	Dec. 13	\$100,000 00
10733		Institution for the Savings of Merchants' Clerks.	Redemption of Revenue Bond No. 182, payable November 27, 1901.	" 14	100,000 00	12328		Union Dime Savings Institution	Redemption of Revenue Bond No. 551, payable December 26, 1901.	" 13	100,000 00
10734		Eastchester Savings Bank, Mount Vernon, N. Y.	Redemption of Revenue Bond No. 393, payable November 27, 1901.	" 14	25,000 00	12329		Union Dime Savings Institution	Redemption of Revenue Bond No. 552, payable December 26, 1901.	" 13	100,000 00
10735		Ellenville Savings Bank, Ellenville, N. Y.	Redemption of Revenue Bond No. 388, payable November 27, 1901.	" 14	10,000 00	12330		Union Dime Savings Institution	Redemption of Revenue Bond No. 549, payable December 26, 1901.	" 13	100,000 00
10868	20	Frederick O. Foxcroft	Redemption of Revenue Bond No. 395, payable November 29, 1901. Originally issued June 26, 1901, as No. 337.	" 15	150,000 00	12331		Union Trust Co. of New York	Redemption of Revenue Bond No. 555, payable December 26, 1901.	" 13	1,000,000 00
10869		James A. Hawkesworth	Redemption of Revenue Bond No. 19, payable November 29, 1901.	" 15	20,000 00	12332		Union Dime Savings Institution	Redemption of Revenue Bond No. 550, payable December 26, 1901.	" 13	100,000 00
10870		Broadway Savings Institution	Redemption of Revenue Bond No. 318, payable November 29, 1901. Originally issued November 26, 1901, as No. 120.	" 15	50,000 00	12333		The Burlington Savings Bank, Burlington, Vt.	Redemption of Revenue Bond No. 562, payable December 26, 1901.	" 13	100,000 00
10871		Broadway Savings Institution	Redemption of Revenue Bond No. 358, payable November 29, 1901.	" 15	50,000 00	12334		Lehigh Valley Trust and Safe Deposit Co., Allentown, Pa.	Redemption of Revenue Bond No. 561, payable December 26, 1901.	" 13	100,000 00
10872		Boston Safety Deposit and Trust Co., Boston, Mass., or First Nat'l Bank of N. Y.	Redemption of Revenue Bond No. 397, payable November 29, 1901. Originally issued June 28, 1901, as No. 357.	" 15	50,000 00	12335		United States Trust Co. of New York	Redemption of Revenue Bond No. 520, payable December 26, 1901.	" 13	500,000 00
10873		Saugerties Savings Bank, Saugerties, N. Y.	Redemption of Revenue Bond No. 392, payable November 29, 1901.	" 15	50,000 00	12336		United States Trust Co. of New York	Redemption of Revenue Bond No. 517, payable December 27, 1901.	" 14	500,000 00
10874		Mechanics' Savings Bank, Fishkill Landing, N. Y.	Redemption of Revenue Bond No. 261, payable November 29, 1901.	" 15	50,000 00	12337		The Chemical Nat'l Bank of New York	Redemption of Revenue Bond No. 554, payable December 27, 1901.	" 14	250,000 00
10875		The Port Chester Savings Bank, Port Chester, N. Y.	Redemption of Revenue Bond No. 353, payable November 29, 1901.	" 15	30,000 00	12338		Newburgh Savings Bank, Newburgh, N. Y.	Redemption of Revenue Bond No. 536, payable December 27, 1901.	" 14	150,000 00
10876		The Western Savings Fund Society of Philadelphia	Redemption of Revenue Bond No. 323, payable November 29, 1901.	" 15	150,000 00	12339		The Dime Savings Bank of Brooklyn	Redemption of Revenue Bond No. 546, payable December 28, 1901.	" 14	250,000 00
10877		The Bowery Savings Bank, New York	Redemption of Revenue Bond No. 354, payable November 29, 1901.	" 15	500,000 00	12340		Mechanics' Savings Bank, Fishkill Landing, N. Y.	Redemption of Revenue Bond No. 2, payable December 29, 1901.	" 14	100,000 00
10878		The First Nat'l Bank of Houlton, Houlton, Me.	Redemption of Revenue Bond No. 124, payable November 29, 1901.	" 15	10,000 00	12341		Robert Muh.	Redemption of Revenue Bond No. 1, payable December 29, 1901.	" 14	39,000 00
10879		Farson, Leach & Co., or Fourth National Bank of New York	Redemption of Revenue Bond No. 322, payable November 29, 1901.	" 15	200,000 00	12342		"	Redemption of Revenue Bond No. 155, payable December 30, 1901.	" 14	5,000 00
10880		East River Savings Institution	Redemption of Revenue Bond No. 191, payable November 29, 1901.	" 15	100,000 00	12343		"	Redemption of Revenue Bond No. 49, payable December 30, 1901.	" 14	2,000 00
11463	Dec. 4	The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 526, payable December 11, 1901.	" 26	1,000,000 00	12344		"	Redemption of Revenue Bond No. 525, payable December 30, 1901.	" 14	6,000 00
11464		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 528, payable December 12, 1901.	" 26	1,000,000 00	12345		"	Redemption of Revenue Bond No. 487, payable December 30, 1901.	" 14	2,500 00
11465		Broadway Savings Institution	Redemption of Revenue Bond No. 529, payable December 13, 1901.	" 26	150,000 00	12346		"	Redemption of Revenue Bond No. 387, payable December 30, 1901.	" 14	1,500 00
11466		Irving Savings Institution	Redemption of Revenue Bond No. 532, payable December 14, 1901.	" 26	100,000 00	12347		Bank of Rockville Centre	Redemption of Revenue Bond No. 559, payable December 30, 1901.	" 14	25,000 00
11665	9	Germania Savings Bank, Kings Co.	Redemption of Revenue Bond No. 537, payable December 16, 1901.	Dec. 4	100,000 00	12348		United States Trust Co. of New York	Redemption of Revenue Bond No. 516, payable December 30, 1901.	" 14	500,000 00
11666		Irving National Bank	Redemption of Revenue Bond No. 535, payable December 16, 1901.	" 4	100,000 00	12349		Jack Spratley	Redemption of Revenue Bond No. 439, payable December 30, 1901.	" 14	5,000 00
11667		"	Redemption of Revenue Bond No. 533, payable December 16, 1901.	" 4	200,000 00	12350		John Spratley	Redemption of Revenue Bond No. 5, payable December 29, 1901.	" 14	10,000 00
11668		The Chemical Nat'l Bank of New York	Redemption of Revenue Bond No. 518, payable December 16, 1901.	" 4	500,000 00	12351		"	Redemption of Revenue Bond No. 441, payable December 30, 1901.	" 14	10,000 00
11669		The Dime Savings Bank of Brooklyn	Redemption of Revenue Bond No. 534, payable December 16, 1901.	" 4	250,000 00	12352		Dr. J. E. Ryder	Redemption of Revenue Bond No. 438, payable December 30, 1901.	" 14	5,000 00
11670		James M. Wentz	Redemption of Revenue Bond No. 538, payable December 16, 1901.	" 4	50,000 00	12353		South Brooklyn Savings Institution	Redemption of Revenue Bond No. 564, payable December 30, 1901.	" 14	400,000 00
11671		United States Trust Co. of New York	Redemption of Revenue Bond No. 530, payable December 17, 1901.	" 4	450,000 00	12354		The Nat'l City Bank of New York	Redemption of Revenue Bond No. 527, payable December 30, 1901.	" 14	1,000,000 00
11672		Kings County Savings Institution, Brooklyn, N. Y.	Redemption of Revenue Bond No. 523, payable December 18, 1901.	" 4	100,000 00	12355		The New York Savings Bank	Redemption of Revenue Bond No. 547, payable December 30, 1901.	" 14	200,000 00
11673		The Dime Savings Bank of Brooklyn, N. Y.	Redemption of Revenue Bond No. 522, payable December 18, 1901.	" 4	400,000 00	12356		William A. McGibbon	Redemption of Revenue Bond No. 440, payable December 30, 1901.	" 14	5,000 00
11837	13	Manhattan Savings Institution of New York	Redemption of Revenue Bond No. 542, payable December 19, 1901.	" 10	250,000 00	12357		Eveline S. Kennedy	Redemption of Revenue Bond No. 4, payable December 30, 1901.	" 14	7,600 00
11838		The Brooklyn Savings Bank, Brooklyn, N. Y.	Redemption of Revenue Bond No. 539, payable December 19, 1901.	" 10	200,000 00	12358		The Farmers' Loan and Trust Co.	Redemption of Revenue Bond No. 563, payable December 30, 1901.	" 14	1,000,000 00
11839		The People's Trust Co., Brooklyn	Redemption of Revenue Bond No. 543, payable December 19, 1901.	" 10	250,000 00	12884	30	The Commissioners of the Sinking Fund for account of the redemption of the city debt No. 1.	Redemption of 3 per cent. Revenue Bonds No. 488 and 489, for \$500,000 each, dated August 30, 1901, payable on or after October 1, 1901, to be paid December 30, 1901.	" 30	1,000,000 00
11840		Union Dime Savings Institution	Redemption of Revenue Bond No. 541, payable December 19, 1901.	" 10	300,000 00				Total		\$68,333,100 00
11841		United States Trust Co. of New York	Redemption of Revenue Bond No. 540, payable December 19, 1901.	" 10	500,000 00						
11894	16	The Chemical Nat'l Bank, New York	Redemption of Revenue Bond No. 519, payable December 20, 1901.	" 11	500,000 00						
11895		Broadway Savings Institution	Redemption of Revenue Bond No. 531, payable December 20, 1901.	" 11	150,000 00						
11896		The Bowery Savings Bank	Redemption of Revenue Bond No. 521, payable December 20, 1901.	" 11	500,000 00						
11897		The Corn Exchange Bank	Redemption of Revenue Bond No. 553, payable December 21, 1901.	" 11	300,000 00						
11898		The People's Savings Bank, Detroit, Mich.	Redemption of Revenue Bond No. 556, payable December 23, 1901.	" 11	100,000 00						
11899		Bond and Mortgage Guarantee Co.	Redemption of Revenue Bond No. 524, payable December 23, 1901.	" 11	500,000 00						
11900		United States Trust Co. of New York	Redemption of Revenue Bond No. 554, payable December 23, 1901.	" 11	500,000 00						
11901		The Bowery Savings Bank	Redemption of Revenue Bond No. 545, payable December 24, 1901.	" 11	1,000,000 00						
11902		The German Savings Bank, City of N. Y.	Redemption of Revenue Bond No. 560, payable December 24, 1901.	" 11	500,000 00						
11903		Massachusetts Hospital Life Insurance Co., Boston, Mass.	Redemption of Revenue Bond No. 557, payable December 24, 1901.	" 11	250,000 00						
11904		Merchants' Nat'l Bank, Indianapolis, Ind.	Redemption of Revenue Bond No. 558, payable December 24, 1901.	" 11	100,000 00						

Revenue Bond Fund—For Judgments.

(Chap. 378, Laws of 1897.)

8744	Oct. 1	Alfred B. Smith or Wallace & Smith, attorneys	Judgment against The City of New York, filed September 11, 1901, in the Supreme Court, Nassau county, for damages for the diversion by the former City of Brooklyn of water of brook and pond on the premises of plaintiff, situated at Merrick, in the Town of Hempstead.	1901 Sept. 27	\$1,406 81
8811	2	Wm. F. Grell, as Sheriff of the County of New York	Amount of execution upon judgment of Abraham Ludholz vs. Charles H. Knox and others, as Commissioners, constituting the Municipal Civil Service Commission of The City of New York, filed June 28, 1901, in the Supreme Court, for costs on appeal to the Court of Appeals from an order of the Appellate Division granting motion for a peremptory writ of mandamus compelling Charles H. Knox and others to certify upon the payroll of the Department of Sewers an increase of salary from \$1,320 to \$1,800 per annum.	" 30	213 51
8812		Thos. Spencer, or Richard H. Mitchell, attorney	Judgment against The City of New York, filed September 23, 1901, in the Supreme Court, for services rendered in taking acknowledgements in for the Department of Public Charities and Corrections and the present Department of Public Charities, from July 17, 1896, to September 14, 1900.	" 30	3,150 30
9183	11	B. F. Goodrich Company, or Dow & Conklin, attorneys	Costs, etc., on judgment against The City of New York, filed August 16, 1901, in the Supreme Court, for landing pads furnished the Fire Department, boroughs of Manhattan and Brooklyn, during the months of June and July, 1900.	Oct. 8	65 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9291	1901 Oct. 15	Henry C. Holt, or Mayer & Gilbert, attorneys	Judgment against The City of New York, filed September 25, 1901, in the Supreme Court, for salary as Bath Attendant in the Depart- ment of Public Buildings, Light- ing and Supplies, from June 11, 1898, to July 22, 1899.	1901		9756	1901 Oct. 25	Patrick J. McNulty, or William J. Walsh	Judgment against The City of New York, filed October 4, 1901 (same as above)	1901	
9303		John G. Wendel, or Thompson & Koss, attorneys	Judgment against The City of New York, filed September 16, 1901, in the Supreme Court for costs on appeal to the Appellate Division of the Supreme Court, First De- partment, from judgment of the Department of Health vs. John G. Wendel, for failure to comply with certain requirements of the Tenement House law.	Oct. 11	\$517 46	9778		Patrick J. McNulty, or William J. Walsh	Judgment against The City of New York, filed November 24, 1900, in the Supreme Court for serv- ices rendered by plaintiff's assignors (same as above)	Oct. 23	\$106 85
9315	16	J. W. Hazen, as Sheriff of Putnam County	Amount of execution, etc., upon judgment of John Cruthers, filed September 3, 1901, in the Su- preme Court, Putnam County, for additional interest from November 25, 1896, to January 20, 1897, on Award for Parcel No. 1, Patter- son Station, Putnam County, N. Y.	" 10	109 25	9795	26	Patrick Harty, or George P. Nichol- son, attorney	Judgment against The City of New York, filed October 5, 1901, in the Supreme Court for damages for personal injuries received Feb- ruary 25, 1901, by being thrown from a wagon in front of No. 217 East Fifty-third street caused by a depression in the roadway.	" 23	220,194 66
9316		J. W. Hazen, as Sheriff of Putnam County	Amount of execution, etc. (same as above), Parcel No. 9.	" 14	145 41	10002	31	Henry W. Kaufman, or Frederick W. Stone, attorney	Judgment against The City of New York, filed October 5, 1901, in the Supreme Court for damages for personal injuries received on December 30, 1900, by reason of the defective condition of the highways in West One Hundred and Sixteenth street, between West End avenue and Riverside Drive	" 22	165 00
9317		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Leonard Carey (same as above), Parcel No. 2.	" 14	26 56	10129	Nov. 2	P. A. Hargous, attor- ney for Sophie May	Costs of vacating judgment of So- phie May vs. The Mayor, etc., filed October 7, 1897, in the Su- preme Court, with leave to the defendant to answer complaint, payable in pursuance of an order of the Supreme Court dated Oc- tober 24, 1901	" 26	250 00
9318		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Lewis G. Pugsley (same as above), Parcel No. 3.	" 14	62 18	10344	7	Amelia M. Ward, or William Steele Grey, attorney	Judgment against The City of New York, filed October 24, 1901, in the Supreme Court for services rendered by Owen J. Ward (de- ceased) in the medical examina- tion of prisoners at the request of the District Attorney of the County of New York during the year 1898	Nov. 1	17 87
9319		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Emmet E. Waite (same as above), Parcel No. 4.	" 14	143 19	10549	12	James J. Nealis, or Coleman & Dono- hue, attorneys	Judgment against The City of New York, filed October 29, 1901, in the Supreme Court for transcripts of minutes taken upon exami- nations of applicants for citizen- ship, between December 20, 1899, and September 20, 1900, as per order of Justices of the Supreme Court	" 6	286 57
9320		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Mortimer B. Townsend (same as above), Parcel No. 8.	" 14	121 74	10550		James McKeivitt, or Hunt, Ingle & Small, attorneys	Judgment against The City of New York, filed October 28, 1901, in the Supreme Court for salary while absent from duty between February 12 and April 1, 1898, and June 27 and September 26, 1899, owing to injuries received as a Sweeper in the Department of Street Cleaning	" 9	1,826 52
9321		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of John W. Thorpe (same as above), Parcel No. 6.	" 14	25 95	10568		John Welsh, or Hunt & Ingle, attorneys	Judgment against The City of New York, filed December 19, 1900, in the Supreme Court for extra pay for overtime between May 2, 1892, and September 21, 1894, as Driver in the Department of Street Cleaning	" 9	219 47
9322		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Ellen D. Tucker (same as above), Parcel No. 7.	" 14	46 63	10608	14	Mary G. Pinkney, or Arthur Neville, at- torney	Amount of three judgments entered in the Supreme Court October 26, 1901, for recovery of assess- ments and charges paid for Sec- ond avenue regulating and grad- ing, between Ninety-second and One Hundred and Eighth streets, and Third avenue sewer, between Ninety-third and One Hundred and Seventh streets	" 8	135 27
9323		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of Charles Lindall (same as above), Parcel No. 5.	" 14	113 26	10764	19	Seelig & Hecht, or Truman H. Bald- win, attorney	Judgment against The City of New York, filed August 21, 1901, in the Supreme Court for amount of assessment paid in error on Block 1683, Lot No. 43, for regu- lating, grading, etc., Morris ave- nue, between One Hundred and Thirty-eighth and One Hundred and Fifty-sixth streets, con- firmed November 11, 1887.	" 15	84 04
9324		J. W. Hazen, as Sheriff of Putnam County	Amount of execution upon judg- ment of George H. Akin and George T. Penny as administra- tors of the goods, chattels and credits of Anthony A. Akin, de- ceased, filed September 3, 1901 (same as above), Parcel No. 7.	" 14	52 49	10812	20	John Evans, or Will- iam J. Walsh, attor- ney	Judgment against The City of New York, filed November 8, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and De- cember, 1900.	" 16	39 90
9325		J. W. Hazen, as Sheriff of Putnam County	Amount of execution, etc., upon judgment of Caroline M. Germond as administratrix of the goods, chattels and credits of Ezech Ger- mond, deceased, filed September 3, 1901 (same as above), Parcel No. 11.	" 14	36 49	10813		Paulo Giordano, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 16	37 87
9367	17	Theodore F. Jackson, trustee under the last will and testa- ment of Loftus Wood, deceased	Judgment against The City of New York, filed July 23, 1901, in the Supreme Court, for costs, etc., enjoining defendant from taking any further proceedings to collect the tax levied against the personal property of the plaintiff for the year 1899.	" 11	70 26	10814		Gerdo Giudice, or William J. Walsh, attorney	"	" 16	33 81
9435	18	Wm. M. K. Olcott, or Black, Olcott, Gru- ber & Bonyng, at- torneys	Judgment against The City of New York, filed October 12, 1901, in the Supreme Court, for services, etc., rendered between November 12, 1900, and February 21, 1901, at the request of the Corporation Counsel in preparing certain charges and specifications against Police Captain John D. Herlihy.	" 17	232 55	10815		Felice Juliano, or William J. Walsh, attorney	"	" 16	35 90
9523		May M. Kellard, or H. B. Vandyke, at- torney	Judgment against The City of New York, filed October 10, 1901, in the Supreme Court, for damages for personal injuries received on September 11, 1900, by stepping into a hole in the sidewalk on Fifth avenue, between Forty-sixth and Forty-seventh streets.	" 18	10,818 55	10816		Hugh Daly, or Will- iam J. Walsh, attor- ney	"	" 16	33 75
9619	22	Peter F. Betsch, or William A. Sweet- ser, attorney	Judgment against The City of New York, filed October 9, 1901, in the Supreme Court, for services as Journal Clerk of the Board of Aldermen, from February 1, 1899, to April 6, 1899.	" 17	300 00	10817		Luke Dunn, or Will- iam J. Walsh, attor- ney	"	" 16	35 87
9685	23	John Welsh, or Hunt & Ingle, attorneys.	Costs upon dismissal of appeal taken by the City to the Appellate Di- vision, First Department, from judgment filed December 19, 1900, payable in pursuance of an order of the Appellate Division of the Supreme Court, dated October 8, 1901.	" 18	254 20	10818		Achille Cuccio, or William J. Walsh, attorney	"	" 16	33 81
9717		Frank B. Hoag, or Peter A. Hargous, attorney	Costs upon writ of peremptory mandamus issued out of the Su- preme Court September 10, 1901, requiring Bird S. Coler, as Com- ptroller, to pay Frank B. Hoag amount of judgment entered March 9, 1897, in the Supreme Court for amount of refund on unexpired excise license No. 672, for premises No. 2280 Seventh avenue.	" 17	20 00	10819		Charles Callaghan, or William J. Walsh, attorney	"	" 16	31 82
9739	24	Holmes Burglar Alarm Company, or Crandall & Hunter, attorneys	Interest and costs on judgment against The City of New York, filed September 26, 1901, in the Supreme Court for electrical work furnished the temporary court or courtrooms of the Appellate Di- vision of the Supreme Court at No. 111 Fifth avenue during the month of November, 1895.	" 22	50 00	10820		Herman Banger, or William J. Walsh, attorney	"	" 16	37 76
9755	25	Patrick J. McNulty, or William J. Walsh	Judgment against The City of New York filed May 17, 1901, in the Supreme Court for costs on ap- peal to the Appellate Division from judgment filed November 24, 1900, for services rendered by plaintiff's assignors as Drivers in the Department of Street Clean- ing over and above eight a day between May 2, 1892, and April 26, 1894.	" 18	26 33	10821		Francisco Tocci, or William J. Walsh, attorney	"	" 16	33 80
				" 23	113 16	10822		Patrick Sullivan, or William J. Walsh, attorney	"	" 16	27 77
						10823		Benjamin Sheehan, or William J. Walsh, attorney	"	" 16	29 79
						10824		Cornelius Shea, or William J. Walsh, attorney	"	" 16	33 75
						10825		Domenico Russo, or William J. Walsh, attorney	"	" 16	37 82
						10826		Vitro Russo, or Will- iam J. Walsh, attor- ney	"	" 16	29 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10827	Nov. 20	Antonio Marra, or William J. Walsh, attorney	Judgment, etc. (same as above)	Nov. 16	\$31 84	10953	Nov. 22	Timothy Clare, or William J. Walsh, attorney	Judgment, etc. (same as above)	Nov. 20	\$37 92
10828		Michael Mastraberto, or William J. Walsh, attorney	"	" 16	39 85	10954		Antonio Lorenzo, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	40 00
10829		Frank McMenam, or William J. Walsh, attorney	"	" 16	35 84	10955		Antonio Musto, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	31 89
10830		Julius Miller, or William J. Walsh, attorney	"	" 16	37 76	10956		Thomas McDowell, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 85
10831		Biasc Notarfrancesco, or William J. Walsh, attorney	"	" 16	35 84	10957		Patrick Malloy, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	40 05
10832		Michael Padnaro, or Wm. J. Walsh, attorney	Judgment against The City of New York, filed November 8, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1901	" 16	39 80	10958		Henry Muhring, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	35 84
10833		Rocco Pallachino, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 16	41 86	10959		Charles J. Hobbs, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 80
10834		Angelo Pettinato, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 16	39 85	10960		William Goebel, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 77
10835		Matthew Quinn, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 16	37 82	10961		Thomas Feggane, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	41 98
10853		Forrestin Patterson, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	35 77	10962		Patrick Wynn, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	23 88
10854		Francisco Orsillo, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 81	10963		Michael Sussman, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	35 90
10855		Guis Molinaro, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	27 81	10964		Angelo Scabise, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	25 90
10856		Peter Mulcahy, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 76	10991	23	Pellegrino Fiore, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	29 83
10857		Gustav Larson, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	33 80	10992		Salvatore Granito, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	37 85
10858		John Liston, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	31 76	10993		James Hoey, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	37 85
10859		Camillo Di Clerico, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	39 73	10994		Giov. Marino, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	41 86
10860		James W. Doyle, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	27 78	10995		Giovanni Marino, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	48 00
10861		Gerardo Bartholomeo, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	35 83	10996		John McGavich, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	33 84
10862		Jacob Beckley, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 82	10997		Benjamin Newman, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	35 82
10863		Paulo Santiano, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	35 88	10998		Andrew O'Hara, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	37 85
10864		Francis Reilly, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 80	10999		Donato Picciano, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	37 85
10865		Henry Robinson, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 82	11000		William Roth, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	31 81
10866		Felipo Vetiano, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	33 75	11001		James Smith, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	31 91
10867		Thos. E. Duffy, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 82	11002		Marco Strombolino, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	33 79
10891	21	William Fritz, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	37 87	11003		William F. Sullivan, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	39 83
10892		Joseph Gincel, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	33 75	11004		John F. Wittholm, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	31 85
10893		William Gartner, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	33 80	11005		Patrick Walsh, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	47 77
10894		William H. Ihr, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	33 75	11006		Jacob Block, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	33 84
10895		Paul Jordan, or Wm. J. Walsh, attorney	Judgment filed November 7, 1901	" 16	45 97	11007		John Burges, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	45 87
10915		Harriet A. Teed, as administratrix, and Frank M. Teed, as administrator, etc., of Melville C. Teed, deceased, or Frederick S. Barnum, attorney	Costs upon discontinuance of action (payable in pursuance of an order of the Supreme Court, Westchester County, dated October 26, 1901) for claim for additional interest on amount of award for Parcel No. 516 in fee in the matter of the new aqueduct, Cornell dam, eighth supplemental proceeding, second separate report	" 8	15 00	11008		R. Carvello, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	31 86
10916		Robt. F. White, or Frederick S. Barnum, attorney	Costs (same as above) for Parcel No. 510	" 8	15 00	11009		James Cunningham, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	33 89
10917		Elbert Wallace, or Frederick S. Barnum, attorney	Costs (same as above) for Parcel No. 523	" 8	15 00	11010		John Conklin, or William J. Walsh, attorney	Judgment filed November 4, 1901 (same as above)	" 21	33 84
10918		Elbert Wallace, or Frederick S. Barnum, attorney	Costs (same as above) for Parcel No. 526	" 8	15 00	11024	25	Patrick Ryan, or Thos. W. Burke, attorney	Judgment against The City of New York, filed November 12, 1901, in the Supreme Court for salary, etc., as a Fireman in the former Department of Public Works of The City of New York during the period of his absence on account of disability caused by an accident between April 20 and May 13, 1897	" 20	70 00
10919		Wm. H. Gardner, or Frederick S. Barnum, attorney	Costs (same as above) for Parcel No. 493	" 8	15 00	11025		John Mulbrine, or Wm. J. Walsh, attorney	Judgment against The City of New York, filed November 6, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	" 21	31 86
10944	22	Edmund P. Schmidt, or Thomas E. Rush, attorney	Judgment against The City of New York, filed October 18, 1901, in the Supreme Court for damages for personal injuries received on December 30, 1900, by reason of the defective condition of the highway in West One Hundred and Sixteenth street, between West End avenue and Riverside Drive	" 20	350 00	11026		Antonio Mesaldo, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	37 79
10945		Gennaro Altemare, or William J. Walsh, attorney	Judgment against The City of New York, filed November 1, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days each week during the months of November and December, 1900	" 20	29 86	11027		Martin Manning, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	37 85
10946		Giovanni Albate, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	37 92	11028		Wm. Mackinell, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	31 85
10947		Alexander Bulkovisy, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 86	11029		Mathens Oberle, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	33 83
10948		Philip Buanomo, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	29 90	11030		James O'Brien, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	43 85
10949		Patrick Brady, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 91	11031		James Pollard, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	39 80
10950		Felice Dalia, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	33 86	11032		Gennaro Panzello, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)	" 21	37 79
10951		Anton L. Dankhose, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	37 91						
10952		John Duffy, or William J. Walsh, attorney	Judgment, etc. (same as above)	" 20	42 08						

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
11033	Nov. 25	Domenico Papa, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	Nov. 21	\$33 89	11167	Nov. 27	John O'Connor, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	Nov. 22	\$37 97
11034		Patrick Quinn, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	27 83	11168		Michael Romalia, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	31 89
11035		James White, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	37 84	11169		Joseph Angela, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	35 97
11036		Vincenzo Zito, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	29 76	11170		Domenico Campana, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	33 88
11037		William N. Aber, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	33 78	11171		Patrick Claffay, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	35 92
11038		Liberio Batista, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	35 86	11172		Thomas Stone, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	41 90
11039		Jacob Brandmen, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	31 84	11173		James Mulligan, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	37 86
11040		Fiorindo Capone, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	37 78	11174		Frederick Mack, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	33 83
11041		Frank Cortese, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	35 84	11175		Genaro Motts, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	29 82
11042		Theo. Collintine, or Wm. J. Walsh, at- torney	Judgment, etc. (same as above)....	" 21	31 85	11176		Walter Lefridge, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	37 86
11043		John Deane, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)....	" 21	33 83	11177		Thomas Lavin, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	35 92
11044		Luke Duffy, or Wm. J. Walsh, attorney	Judgment, etc. (same as above)....	" 21	31 80	11178		Joseph Veseby, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	39 89
11096	26	John Cumiskey, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	31 90	11179		Guisepe De Salvo, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	33 85
11097		John Coulter, or Wm. J. Walsh, at- torney	Judgment filed October 29, 1901..	" 22	35 97	11180		Peter Clarkin, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	37 90
11098		Martin Connors, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	50 05	11181		John J. Blewitt, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	35 92
11099		Carmino Capone, or Wm. J. Walsh, at- torney	Judgment filed October 30, 1901..	" 22	27 81	11182		Patrick J. Traynor, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	29 86
11100		Cono Carrano, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	46 07	11183		Ambrose Ropella, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	39 95
11101		Dennis Doyle, or Wm. J. Walsh, at- torney	Judgment filed October 30, 1901..	" 22	35 90	11184		Martens Rothmel, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	40 05
11102		James Farrell, or Wm. J. Walsh, at- torney	Judgment filed October 30, 1901..	" 22	35 87	11185		Louis De Rienzi, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	50 06
11103		William Flaherty, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	29 85	11186		Ned McGown, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	43 96
11104		J. H. Frame, or Wm. J. Walsh, at- torney	Judgment filed October 29, 1901..	" 22	46 10	11187		Antonio Sbrano, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	29 87
11105		Domenico Fischetti, or Wm. J. Walsh, attorney	Judgment filed October 29, 1901..	" 22	33 93	11188		John Sullivan, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	31 90
11106		John Fitzpatrick, or Wm. J. Walsh, at- torney	Judgment filed October 30, 1901..	" 22	29 87	11189		William McNight, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	48 77
11107		Henry A. Geter, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	42 01	11190		Matteo Marcco, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	29 87
11108		Andrew Gillespie, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	35 97	11191		Vincenzo Laino, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	35 87
11109		Guisepe Giannatonia, or Wm. J. Walsh, attorney	Judgment filed October 30, 1901..	" 22	29 87	11192		Andrea Iglia, or Wm. J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	35 86
11110		Vincenzo Gaudis, or Wm. J. Walsh, at- torney	Judgment filed October 31, 1901..	" 22	46 10	11193		Peitro Fucci, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	33 93
11111		August Heller, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	37 90	11194		Guisepe Vasella, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	31 81
11112		William Hanna, or William J. Walsh, attorney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	37 91	11195		Frederick Rothermel, or Wm. J. Walsh, attorney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	33 89
11113		Edward Hannigan, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	39 93	11196		Adolph Peters, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	41 88
11114		Albert Henk, or William J. Walsh, attorney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	33 89	11197		John Poll, or Wm. J. Walsh, attorney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	35 93
11115		George Knight, or William J. Walsh, attorney	Judgment, etc., filed October 29, 1901 (same as above).....	" 22	44 00	11198		Michael McCormick, or Wm. J. Walsh, attorney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	29 92
11116		Adam Nezgowitz, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	33 77	11199		Peter Larkin, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	33 89
11153	27	August Shiels, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	46 08	11200		James H. Larkin, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	39 89
11154		John Sweeny, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	33 84	11201		Frank Kratzman, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	32 88
11155		James Wynns, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	39 95	11202		Chas. Eichholz, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	33 84
11156		William L. Rose, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	31 85	11203		Henry Sheehan, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	38 10
11157		Donato Pacello, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	35 90	11204		Wenzel Mandik, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	33 89
11158		Michael O'Sullivan, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	29 92	11205		Daniel Dwyer, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	37 91
11159		John Molloy, or Will- iam J. Walsh, attor- ney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	33 83	11206		John Connors, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above).....	" 22	39 95
11160		Raffaello Marlia, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	33 83						
11161		Antonio Mutioro, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	39 93						
11162		Thomas McBride, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	35 96						
11163		Donato Lombardi, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	33 92						
11164		Timothy Egan, or William J. Walsh, attorney	Judgment, etc., filed October 31, 1901 (same as above).....	" 22	35 97						
11165		Domenio Paterna, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	33 80						
11166		Raffaello Parrone, or William J. Walsh, attorney	Judgment, etc., filed October 30, 1901 (same as above).....	" 22	33 88						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
11207	Nov. 27	Abraham Albert, or Wm. J. Walsh, at- torney	Judgment, etc., filed October 28, 1901 (same as above)	Nov. 22	\$33 88	11821	Dec. 12	Thos. H. Kennedy, or Wm. A. Sweet- ser, attorney	Judgment, etc. (same as above), from February 1 to April 6, 1901	Dec. 7	\$200 33
11220	29	Mary H. Lester, or M. F. Neville, at- torney	Motion costs with leave to amend answer in the action to recover amount paid for assessment for Madison avenue regulating be- tween Forty-second and Seventy- second streets, payable in pursu- ance of an order of the Supreme Court, dated November 20, 1901.	" 25	25 00	11876	14	Edwin J. Duck, or Abram J. Miller, attorney	Judgment against The City of New York, filed October 22, 1901, in the Supreme Court, Putnam County, for additional interest from June 25, 1899, to January 24, 1900, on Award for Parcel No. 15, Towner's Station, Matter of Patterson Village, Patterson Station and Towner's Station, Put- nam County, N. Y. Second Separate Report.	" 11	48 79
11248		Rudolph Marks	Disbursements in the action of the people of the State of New York ex rel. the Commissioner of Pub- lic Charities of The City of New York, Boroughs of Manhattan and The Bronx, vs. Morris Benson, payable in pursuance of the Court of General Sessions, dated Octo- ber 12, 1901.	" 26	79 35	11892	16	James S. Herrman, or Richard T. Greene, attorney	Judgment against The City of New York, filed November 21, 1901, in the Supreme Court, for recovery of amount paid to the former De- partment of Public Works, Sep- tember 7, 1897 (under protest), for vault permit No. 6708, being difference between \$2 and 75 cents per square foot, amount paid for Permit No. 4344 for premises at the northwest corner of Houston and Crosby streets.	" 10	148 08
11440	Dec. 4	James D. Leary, or Reynolds, Stanch- field & Collins, at- torneys	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court, for loss an damage sustained in the construc- tion of the first section of the Harlem River driveway, under Contracts Nos. 13544, 13986 and 16113, by reason of delays in said work unlawfully caused by the former City of New York for in- terest on delayed final payments due under the terms of said con- tracts thirty days after the final completion and acceptance of said work.	Dec. 3	44,695 87	11893		Otto Stutzbach, or Benno Loewy, at- torney	Costs on demurrer in the action of Otto Stutzbach vs. The City of New York.	" 5	39 45
11462		James W. Lyon, or John C. Shaw, at- torney	Judgment against The City of New York, filed November 13, 1901, in the Supreme Court, for recov- ery of amount paid for assessment on Ward No. 14 to 16, in Block 1026, for sewer in boulevard, Ninth street and Ninth avenue, etc., confirmed August 14, 1878.	Nov. 30	617 84	12003	18	Geo. Bush, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 14, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off sev- eral days in each week during months of November and Decem- ber, 1900.	" 16	35 05
11503	5	Morris Benson, or Rudolph Marks, at- torney	Costs on appeal to the Appellate Division from judgment filed Sep- tember 13, 1900, vs. Morris Ben- son to enforce payment of \$3.00 per week toward the support of his wife and children, payable in pursuance of an order of the Appellate Division of the Su- preme Court dated October 9, 1901.	Nov. 26	30 00	12004		August Busse, or Henry W. Unger, attorney	Judgment (same as above)	" 16	30 90
11504		Michael J. Leahy, or Kellogg & Rose, at- torneys	Judgment against The City of New York, filed November 18, 1901, in the Supreme Court for extra work performed under Contract No. 122 for sewers, etc., in East One Hundred and Seven- ty-fifth street, from existing sewer in Jerome avenue to Morris ave- nue.	" 29	2,732 53	12005		John Brohan, or Henry W. Unger, attorney	"	" 16	37 17
11661	9	John H. Behrmann, or Julius H. Mayer, attorney	Judgment against John R. Voorhis, President; Charles B. Page, John Maguire, Michael J. Dady, constituting the Board of Elec- tions of The City of New York, filed November 14, 1901, in the Supreme Court, for costs in a proceeding brought to compel the Board of Elections of The City of New York to print his name as a candidate for Alderman in the Forty-fourth Aldermanic Dis- trict on the official ballot to be voted for at the election held November 5, 1901.	Dec. 5	123 85	12006		Frank J. Brown, or Henry W. Unger, attorney	"	" 16	34 88
11679		Cecelia Lauer, or Ed- gar J. Lauer	Judgment against The City of New York, filed November 20, 1901, in the Supreme Court for recov- ery of amount paid for assess- ment on Lot No. 59A, block 1491, section 5, for Eightieth street flagging, south side, from Fifth to Madison avenues, con- firmed December 19, 1883.	" 6	76 62	12007		John Brockman, or Henry W. Unger, attorney	"	" 16	37 14
11692		Peter P. McLaughlin, assignee of Hal Bell	Services as counsel for William McElvaney, under assignment of the Court of General Sessions, August 9, 1901, in the case of the People vs. William McEl- vaney, indicted for murder in the first degree, payable in pursu- ance of a certificate of said Court dated September 18, 1901.	" 6	300 00	12008		Joseph Buchanan, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	28 81
11693		New York Life In- surance Co., as- signee of Hal Bell	Services as counsel for Thomas B. McElvaney, under assign- ment of the Court of General Sessions August 9, 1901, in the case of the People vs. Thomas B. McElvaney, indicted for mur- der in the first degree, payable in pursuance of a certificate of said Court dated September 18, 1901.	" 6	350 00	12009		Joseph Bussicchio, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	35 00
11704	10	Henry W. Schmidt, or Edgar J. Lauer, attorney	Judgment against The City of New York, filed November 20, 1901, in the Supreme Court for recov- ery of amount paid for assess- ment on Lot No. 58 1/2, Block 1491, section 5, for Eightieth street flagging, south side, from Fifth to Madison avenues, confirmed December 19, 1883.	" 6	84 67	12010		Gaetano Aetarita, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	33 24
11780	11	Wm. A. Wakeman, as administrator, etc., of Levi Wake- man, deceased, or Abram J. Miller, at- torney	Judgment against The City of New York, filed October 22, 1901, in the Supreme Court, County of Putnam, for additional interest from June 25, 1899, to January 12, 1900, on awards for Parcels Nos. 12 and 13, Patterson Sta- tion and Towner's Station, Putnam County, N. Y.	" 6	160 78	12011		Antonio Alanto, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	35 29
11781		Henry E. Chase and Carrie M. Jewell, or Abram J. Miller, attorney	Judgment against The City of New York, filed October 22, 1901, in the Supreme Court, County of Putnam, for additional interest from August 10, 1897, to Febru- ary 10, 1900, on award for Parcel No. 46, town of Southeast, Put- nam County, N. Y. (Matter of Brewster).	" 6	653 39	12012		Lorenzo Bonades, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	33 20
11820	12	John J. Hughes, or Wm. A. Sweetser, attorney	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court, for salary for services rendered as Journal Clerk to the Council of the Municipal Assembly from February 1 to April 19, 1899.	" 7	181 63	12013		Thomas Bannouds, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	33 22
						12014		Clayburne Booker, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	39 49
						12015		Bernard Baran, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	37 36
						12016		Adam Barnhart, or Henry W. Unger, attorney	Judgment filed November 18, 1901 (same as above)	" 13	37 39
						12017		William P. Bloomer, or Henry W. Unger, attorney	Judgment (same as above)	" 13	31 14
						12018		Chauncey Berry, or Henry W. Unger, attorney	Judgment (same as above)	" 13	33 22
						12019		Joseph Banks, or Henry W. Unger, attorney	Judgment (same as above)	" 13	33 20
						12020		Michael Beyerlein, or Henry W. Unger, attorney	Judgment (same as above)	" 13	35 31
						12021		Harry J. Breen, or Henry W. Unger, attorney	Judgment (same as above)	" 13	37 39
						12022		Andrew Bilinsky, or Henry W. Unger, attorney	Judgment (same as above)	" 13	35 28
						12023		Jacob Brandwein, or Henry W. Unger, attorney	Judgment (same as above)	" 13	31 12
						12024		Ernest Balchi, or Henry W. Unger, attorney	Judgment (same as above)	" 13	37 36
						12025		George Beyer, or Henry W. Unger, attorney	Judgment (same as above)	" 13	24 88
						12026		John Bianco, or Henry W. Unger, attorney	Judgment (same as above)	" 13	26 96
						12027		John Bowles, or Henry W. Unger, attorney	Judgment (same as above)	" 13	45 68
						12028		William Bressell, or Henry W. Unger, attorney	Judgment (same as above)	" 13	29 06
						12029		Valentine Becker, or Henry W. Unger, attorney	Judgment (same as above)	" 13	39 44
						12030		Henry Bilzer, or Henry W. Unger, attorney	Judgment (same as above)	" 13	37 36
						12031		George F. Blake, or Henry W. Unger, attorney	Judgment (same as above)	" 13	26 97
						12032		Jacob Berckman, or Henry W. Unger, attorney	Judgment (same as above)	" 13	35 28
						12033		Ezekiel Boaz, or Henry W. Unger, attorney	Judgment (same as above)	" 13	35 30
						12034		Antonio Babino, or Henry W. Unger, attorney	Judgment (same as above)	" 13	29 06
						12035		Cornelius Bessom, or Henry W. Unger, attorney	Judgment (same as above)	" 13	37 36
						12036		Nicola Biamonte, or Henry W. Unger, attorney	Judgment (same as above)	" 13	37 39
						12037		Patrick Connors, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 28
						12038		James Cosgrove, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	39 48

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901			1901			1901			1901	
12039	Dec. 18	Thomas Coughlin, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	Dec. 13	\$37 39	12112	Dec. 19	Gerardo Cappeggio, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	Dec. 16	\$39 44
12040		Henry Cordos, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	33 20	12113		Domenico Carraciola, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20
12041		Antonio Cortese, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	33 20	12114		Martin Carroll, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 12
12042		Domenico Cortese, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	39 47	12115		Nicola Casa, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	39 44
12043		Thomas Cooney, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	39 44	12116		William Casey, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	24 89
12044		Michael Corbett, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	37 36	12117		Thomas Cashman, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	29 04
12045		Thomas Cayne, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 28	12118		Cono Cardillo, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20
12046		Frank Colorado, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	31 14	12119		Pietro A. Carella, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	29 04
12047		Thomas Connors, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	50 04	12120		Cono Cassella, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 23
12048		Patrick Connolly, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	33 20	12121		Patrick Cassidy, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 12
12049		Pasqual Canotanzo, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 28	12122		Peter Cassidy, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	37 40
12050		Edward Cook, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	31 12	12123		James Cloonan, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	29 04
12051		Domenico Corriero, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 28	12124		Giuseppe Comparito, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 22
12052		Giuseppe Corovirca, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	43 60	12125		Vincenzo Carella, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 12
12053		Michael Costello, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	41 52	12126		Raffael Caruso, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 22
12054		Patrick Curtin, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 31	12127		Michael Cary, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	47 76
12055		Edward Crum, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	31 12	12128		Nicola Cajone, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	37 39
12056		Nicola Cuzzulo, or Henry W. Unger, attorney	Judgment filed November 19, 1901 (same as above)	" 13	35 28	12129		John Callaghan, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 21, 1901, (same as above)	" 16	31 12
12057		Peter Cusick, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 19, 1901 (same as above)	" 16	32 95	12130		John Cudmore, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	39 22
12058		Allesandro Cuoffi, or Henry W. Unger, attorney	Judgment filed November 20, 1901 (same as above)	" 16	39 23	12131		William Cuffee, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	39 19
12059		Philip Curtis, or Henry W. Unger, attorney	Judgment filed November 20, 1901 (same as above)	" 16	28 81	12132		Pietro Cumiale, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	32 95
12060		Gaetano Biccio, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 12	12133		Vinzenzo Cudeno, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	30 89
12094	19	Nofrio Casa, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	35 28	12134		John Crone, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	39 48
12095		Genero Caseo, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20	12135		William Crowe, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	35 31
12096		Domenick Cassella, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	37 36	12136		William Crane, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	32 20
12097		Henry Cavale, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	35 28	12137		Luigi Carola, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	43 60
12098		John Coakley, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20	12138		Patrick Crane, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	33 22
12099		James Coffey, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	35 28	12139		John Crawford, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	35 31
12100		John Commisky, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 14	12140		Peter Cremovino, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	37 36
12101		Patrick Carney, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20	12141		Augustino Christofaro, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	33 22
12102		Giuseppe Carriedeago, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	45 68	12142		Patrick Cahill, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	35 31
12103		Michael Carroll, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	37 36	12143		Giuseppe Cafala, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	33 22
12104		Thomas Carter, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	29 04	12144		Antonio Gunza, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	24 64
12105		Giuseppi Caruso, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 14	12145		Luigi Curei, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	41 32
12506		Daniel J. Callaghan, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 20	12146		Frank Da Cunza, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	26 98
12107		Vieto Carbo, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	31 12	12147		Genaro D. Adamo, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	33 25
12108		Giuseppo Carpinito, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	33 22	12148		Biaggio Dalia, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	35 28
12109		Giuseppe Caivano, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	26 98	12149		John Damelia, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	33 20
12110		Peter Callaghan, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	35 28	12150		Angelo Daniello, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 07
12111		Samuel Cappani, or Henry W. Unger, attorney	Judgment filed November 21, 1901, (same as above)	" 16	26 96	12151		Givvonne D'Angelis, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	35 28

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12152	1901 Dec. 19	Emanuel D'Anna, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	1901 Dec. 16	\$35 31	12206	1901 Dec. 20	Lawrence C. Deery, or Henry W. Un- ger, attorney	Judgment filed November 22, 1901 (same as above)	1901 Dec. 16	\$33 22
12153		Samuel Davis, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 04	12207		Vincenzo Defina, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	31 14
12154		James Dawson, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	26 96	12208		John Delancey, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	35 28
12155		Ferdinando De An- gelo, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	31 15	12209		Richard Birmingham, or Henry W. Un- ger, attorney	Judgment filed November 14, 1901 (same as above)	" 16	39 26
12156		Graevino De Belisso, or Henry W. Un- ger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 04	12210		Thomas Birmingham, or Henry W. Un- ger, attorney	Judgment filed November 14, 1901 (same as above)	" 16	43 39
12157		Petro De Jorio, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	31 12	12211		Andrew Bria, or Henry W. Unger, attorney	Judgment filed November 14, 1901 (same as above)	" 16	33 00
12158		Dominico De Luca, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 04	12212		Thomas J. Buckley, or Henry W. Un- ger, attorney	Judgment filed November 14, 1901 (same as above)	" 16	37 14
12159		Gregorio De L. Giu- dice, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 06	12213		Michael Brogan, or Henry W. Unger, attorney	Judgment filed November 14, 1901 (same as above)	" 16	33 00
12160		Salvator De Marco, or Henry W. Un- ger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	39 44	12214		John Brick, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	30 93
12161		Donato De Pinto, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	29 04	12215		William Brown, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	26 74
12162		Antoneo De Simone, or Henry W. Un- ger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	31 14	12216		Michael Byrnes, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	30 91
12163		John Dihm, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	33 20	12217		John Buckley, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	30 89
12168		Amanda Johnson, or Benedict & Flint...	Costs upon leave for the defendant to serve a supplemental answer in the action of Amanda Johanson vs. The City of New York, pay- able in pursuance of an order of the Supreme Court dated Decem- ber 9, 1901	" 18	94 36	12218		John Brain, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	28 81
12181	20	Giuseppe De Grazia, or Henry W. Un- ger, attorney	Judgment against The City of New York, filed November 22, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off sev- eral days in each week during the months of November and Decem- ber, 1900	" 16	31 12	12219		Patrick Butler, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	22 57
12182		Michael De Genova, or Henry W. Un- ger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	33 20	12220		James Byrne, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	28 82
12183		Nicola De Filippo, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	31 12	12221		Antonio Bruno, or Henry W. Unger, attorney	Judgment filed November 15, 1901 (same as above)	" 16	30 91
12184		Raphael Dalto, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	24 86	12222		William M. Brown, or Henry W. Un- ger, attorney	Judgment, etc. (same as above)	" 16	26 73
12185		James Dellarosa, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	35 28	12223		Michael Byrne, or Henry W. Unger, attorney	Judgment, etc. (same as above)	" 16	28 81
12186		Antonio Dellisso, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	33 20	12224		Thomas Crowly, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	31 12
12187		Patrick Delmore, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	39 47	12225		Giovanni Cucco, or Henry W. Unger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	32 95
12188		William Demes, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	37 36	12226		James Cunningham, or Henry W. Un- ger, attorney	Judgment, etc., filed November 20, 1901 (same as above)	" 16	37 11
12189		Patrick Devins, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	33 20	12227		Thomas T. Carney, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	29 04
12190		Antonio Di Araglio, or Henry W. Un- ger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	35 31	12228		Francesco Capolerano, or Henry W. Un- ger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	35 28
12191		Pasquale Di Pierro, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	29 06	12229		Josef Capolo, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	24 89
12192		Antonio Dicasa, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	37 36	12230		Pasquale Caulalupo, or Henry W. Un- ger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	29 06
12193		William Dickerson, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	37 36	12231		Thomas Clarkin, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	41 53
12194		Lorenzo Conti, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	26 97	12232		Michael Cortese, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	31 12
12195		Domenico Comisa, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	28 02	12233		James Connelly, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	31 12
12196		John Collins, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	29 04	12234		Patrick Carlow, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	31 12
12197		Charles Coleman, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	31 13	12235		John Conlon, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	35 31
12198		Andrew Coleman, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	37 36	12236		Charles F. Clark, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	37 36
12199		John Cluhey, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	31 13	12237		Giovanni Cioffi, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	31 12
12200		Domenico Cioppi, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	41 53	12238		Vito Carvaco, or Henry W. Unger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	29 04
12201		Giuseppe D'Anna, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	29 05	12239		William H. Clayton, or Henry W. Un- ger, attorney	Judgment, etc., filed November 21, 1901 (same as above)	" 16	33 22
12202		Antonio Del Signore, or Henry W. Un- ger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	33 22	12240		Michele Biondi, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	37 14
12203		Vittorio Delanso, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	35 28	12241		William Brett, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	32 92
12204		Mathias Deller, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	26 96	12242		Pasquale Buanamo, or Henry W. Un- ger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	32 98
12205		Giuseppe De Vito, or Henry W. Unger, attorney	Judgment filed November 22, 1901 (same as above)	" 16	31 14	12243		Thomas A. Bryant, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	33 00
						12244		Richard S. Burgess, or Henry W. Un- ger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	37 14
						12245		Angelo Agro, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	37 14
						12246		Domenico Astone, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	32 98

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
12247	Dec. 20	Robert Armstrong, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	Dec. 16	\$33 00	12432	Dec. 23	Frank Bloom, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	Dec. 18	\$35 30
12248		Frank Albert, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	33 00	12433		Wm. Brannigan, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	29 08
12249		George Anderson, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	47 60	12434		August Barre, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	32 97
12250		Carminie Bunker, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	37 14	12435		Thomas Baxter, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	35 05
12251		Frederick W. Brock- meyer, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	28 81	12436		Giovanni Benedette, or Henry W. Un- ger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	32 97
12252		Felix Brown, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	30 89	12437		Major L. Bowles, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	31 34
12253		Michele Abenante, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	30 89	12438		Carminie Farino, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	37 36
12254		Domenico Alfano, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	28 83	12439		James Farley, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	26 96
12255		Jochim Antonacio, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	30 89	12440		Martin Federsville, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	37 39
12256		Joseph Armentolo, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	34 97	12441		Nicholas Drout, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	35 28
12257		William Abig, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	26 73	12442		William Doyle, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	35 32
12258		Herman Albrecht, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	41 30	12443		Marcellus Harley, or James A. Deering, attorney	Judgment against the Mayor, etc., filed November 29, 1901, in the Supreme Court for recovery of amount paid for assessment on Ward Nos. 44 and 45, in Block 921, for regulating, etc., One Hundred and Tenth street, from First avenue to Riverside Drive, confirmed January 8, 1886.	" 19	94 70
12259		Joseph Anzolie, or Henry W. Unger, attorney	Judgment, etc., filed November 15, 1901 (same as above)	" 16	35 06	12464		John Dern, or Henry W. Unger, attorney	Judgment against The City of New York, filed November 22, 1901, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off sev- eral days in each week during months of November and Decem- ber, 1900.	" 17	24 88
12260		Thomas Colonbrino, or Henry W. Un- ger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	39 48	12465		John Durnin, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	36 86
12261		Tomas Di Castilmore, or Henry W. Un- ger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	33 20	12466		Thomas Durney, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	29 04
12262		Antonio Denda, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	35 28	12467		William Durham, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	37 36
12263		Wm. Dempewolf, or Henry W. Unger, attorney	Judgment, etc., filed November 22, 1901 (same as above)	" 16	39 44	12468		John Dunn, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	35 31
12409	23	Louis Argetti, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	32 98	12469		David Duggan, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	39 44
12410		Rosco Angerame, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	35 10	12470		Dennis Duffy, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 21
12411		Paolino Aulito, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	37 17	12471		Cornelius Dudley, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 12
12412		Edward Alligia, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	35 09	12472		Patrick J. Duane, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	37 39
12413		Stephen Allen, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	33 00	12473		Hugh Downey, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	39 44
12414		Antonio Aiello, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	33 01	12474		John Dorsey, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 18	33 20
12415		Giovanni Astarita, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	32 98	12475		Matthew Doran, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 20
12416		Solomon Abrams, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 16	39 23	12476		John Donnigi, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 18	31 12
12417		Peter Breen, or Henry W. Unger, attorney	Judgment, etc., filed November 14, 1901 (same as above)	" 18	29 07	12477		Patrick Donnelly, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	39 47
12418		Pallerino Barone, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	37 38	12478		James J. Donnelly, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	41 55
12419		James Bennett, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	35 08	12479		Rocco Domiano, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 12
12420		Robert Boss, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	26 83	12480		Simon Dinksmeyer, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	45 72
12421		Ambrose Begalia, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	39 25	12481		Emilio Dini, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 20
12422		Peter Brady, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	32 97	12482		William Dillon, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 22
12423		Peter Barrone, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	37 15	12483		Giusseppe Dimurico, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 20
12424		Guiseppe Barbieri, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	26 97	12484		Michael Devine, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 14
12425		William Burns, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	37 16	12485		Giamico Domenico, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	41 52
12426		Henry Blasel, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	31 16	12486		Andrew E. Donelly, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 14
12427		Hirsch Blank, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	26 97	12495		Theodore Engler, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 22
12428		William Blazil, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	37 38	12496		Henry Evans, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 21
12429		Hugh Brennan, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	31 16	12497		Nuigi Emanuelli, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	29 04
12430		Cono Babino, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	37 38						
12431		George Bacon, or Henry W. Unger, attorney	Judgment, etc., filed November 16, 1901 (same as above)	" 18	39 49						

SUPPLEMENT.

THE CITY RECORD.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1901			1901			1901			1901	
12498	Dec. 23	Nocolo Eriani, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	Dec. 17	\$37 36	12605	Dec. 27	James D. Leary, or Reynolds, Stanch- field & Collins, at- torneys	Judgment against The City of New York, filed December 20, 1901, in the Supreme Court for extra work in connection with Con- tracts Nos. 13544, 13986, 16113, for construction of the first sec- tion of the Harlem River Drive- way, etc.	Dec. 26	\$6,181 55
12499		Henry Ebling, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 20	12640		Sandy Logan, or Henry W. Unger, attorney	Judgment against The City of New York, filed December 2, 1901, in the Supreme Court for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and De- cember, 1900	" 23	29 02
12500		Martin J. Fay, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	35 31	12641		Patrick Logan, or Henry W. Unger, attorney	Judgment (same as above)	" 23	35 27
12501		Francis Fassa, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 12	12642		Paul Lisa, or Henry W. Unger, attorney	"	" 23	33 17
12502		James Egan, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 12	12643		Antonio Librataro, or Henry W. Unger, attorney	"	" 23	29 02
12503		Thomas Egan, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	41 55	12644		Antonio Librandi, or Henry W. Unger, attorney	"	" 23	41 49
12504		Antonio Farra, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	31 12	12645		Michele Le Parde, or Henry W. Unger, attorney	"	" 23	39 44
12505		John Farrell, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	33 20	12646		Patrick Leonard, or Henry W. Unger, attorney	"	" 23	35 25
12506		Hugh Faulkner, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	33 20	12647		John W. Lent, or Henry W. Unger, attorney	"	" 23	37 33
12507		Thomas H. Fennell, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	33 22	12648		Miles Lennon, or Henry W. Unger, attorney	"	" 23	35 28
12508		Matteo Francesco, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	29 11	12649		Michael Lennon, or Henry W. Unger, attorney	"	" 23	29 02
12509		Michael Flynn, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	45 72	12650		Silas Lee, or Henry W. Unger, attorney	"	" 23	43 57
12510		Michael Freely, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	35 31	12651		William Leary, or Henry W. Unger, attorney	"	" 23	35 26
12511		Edward H. Fitz- maurice, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	37 36	12652		Bernard Innicelli, or Henry W. Unger, attorney	"	" 23	49 82
12512		Mathias Feurstein, or Henry W. Unger, attorney	Judgments, etc., filed November 25, 1901 (same as above)	" 17	37 70	12653		John F. McInerney, or Henry W. Unger, attorney	"	" 23	35 28
12513		Antonio Fenerelli, or Henry W. Unger, attorney	Judgment, etc., filed November 25, 1901 (same as above)	" 17	35 00	12654		Ernest McDonald, or Henry W. Unger, attorney	"	" 23	37 36
12514		Patrick Feeley, or Henry W. Unger, attorney	Judgment, etc. (same as above)	" 17	29 04	12655		Philip McCue, or Henry W. Unger, attorney	"	" 23	31 10
12515		Guilio Ferraro, or Henry W. Unger, attorney	Judgment, etc. (same as above)	" 17	31 15	12656		Jeremiah McCarthy, or Henry W. Unger, attorney	"	" 23	37 33
12516		Daniel Fernandes, or Henry W. Unger, attorney	Judgment, etc. (same as above)	" 17	39 47	12657		James McCallen, or Henry W. Unger, attorney	"	" 23	29 01
12528	24	George S. Filfillan, or Mayer and Gilbert, attorneys	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court for salary as Bath Attendant in the De- partment of Public Buildings, Lighting and Supplies from May 23, 1898, to July 22, 1899	" 20	605 08	12658		John McCaffrey, or Henry W. Unger, attorney	"	" 23	33 17
12538		Denis Byrne, or Mayer and Gilbert, attorneys	Judgment, etc. (same as above) from June 6, 1898, to July 22, 1899	" 20	553 12	12659		Antonio Mariani, or Henry W. Unger, attorney	"	" 23	33 19
12540		Charles E. Rice, or Charles A. Hess, at- torney	Judgment against The City of New York, filed December 18, 1901, in the Supreme Court for salary, etc., as Treasurer's Clerk in the Police Department of New York City from February 22 to November 8, 1901	" 24	1,120 72	12660		John Mack, or Henry W. Unger, attorney	"	" 23	20 70
12541		Joseph W. Cushman, or William L. Stone, Jr., attorney	Judgment against The City of New York, filed December 2, 1901, in the Supreme Court for recovery of amount paid to the Depart- ment of Highways August 26, 1898, for vault permit for pre- mises Nos. 240-242 West Twenty- third street	" 20	424 70	12661		Luigi Maola, or Henry W. Unger, attorney	"	" 23	37 36
12559	26	Max Schneckenberger, or Truman H. Bald- win, attorney	Judgment against The City of New York, filed November 20, 1901, in the Supreme Court for over- payment of assessment on Ward 47, block 1610, for regulating, etc., One Hundred and Fifty- fifth street, between Elton and Courtlandt avenues, confirmed January 14, 1887	" 19	194 51	12662		Pasquale Mainieri, or Henry W. Unger, attorney	"	" 23	29 02
12573		Otto Stutzbach, or Benno Loewy, at- torney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court for salary as Warrant Clerk in the Depart- ment of Finance from January 12 to June 30, 1901 (Action No. 1)	" 23	601 71	12663		David Maher, or Henry W. Unger, attorney	"	" 23	39 43
12574		Otto Stutzbach, or Benno Loewy, at- torney	Judgment against The City of New York, filed December 7, 1901 (same as above), from July 1 to 31, 1901 (Action No. 2)	" 23	175 83	12664		John Madden, or Henry W. Unger, attorney	"	" 23	33 17
12575		Otto Stutzbach, or Benno Loewy, at- torney	Judgment against The City of New York, filed November 25, 1901, (same as above) for month of August, 1901 (Action No. 3)	" 23	121 79	12665		Louis Lordi, or Henry W. Unger, attorney	"	" 23	35 26
12576		Otto Stutzbach, or Benno Loewy, at- torney	Judgment against The City of New York, filed November 26, 1901 (same as above) for month of September, 1901 (Action No. 4)	" 23	121 27	12666		Ferdinand Lombardi, or Henry W. Unger, attorney	"	" 23	37 36
12577		Otto Stutzbach, or Benno Loewy, at- torney	Judgment against The City of New York, filed December 3, 1901, in the Supreme Court for costs in the matter of the application of Otto Stutzbach for a peremp- tory writ of mandamus to com- pel Bird S. Coler, Comptroller, to reinstate said Otto Stutz- bach in his position as Warrant Clerk in the Department of Finance	" 23	193 60	12667		Gabriel Pagliocca, or Henry W. Unger, attorney	"	" 23	37 36
						12668		Salvatore Paresi, or Henry W. Unger, attorney	"	" 23	31 10
						12669		Patrick Prunty, or Henry W. Unger, attorney	"	" 23	37 33
						12670		Maurice Purcell, or Henry W. Unger, attorney	"	" 23	35 27
						12671		John McKnight, or Henry W. Unger, attorney	"	" 23	35 28
						12672		John McMahon, or Henry W. Unger, attorney	"	" 23	33 19
						12673		Oscar Muller, or Henry W. Unger, attorney	"	" 23	25 78
						12674		James Mulvihill, or Henry W. Unger, attorney	"	" 23	56 06
						12675		George L. Murphy, or Henry W. Unger, attorney	"	" 23	35 28
						12676		James Murtha, or Henry W. Unger, attorney	"	" 23	33 17
						12677		John Moore, or Henry W. Unger, attorney	"	" 23	35 28
						12678		Henry Moden, or Henry W. Unger, attorney	"	" 23	33 19
						12679		William McNally, or Henry W. Unger, attorney	"	" 23	29 02
						12680		Michael Judge, or Henry W. Unger, attorney	"	" 23	29 02
						12681		Manney Jones, or Henry W. Unger, attorney	"	" 23	35 25
						12682		Andrew Gung, or Henry W. Unger, attorney	"	" 23	39 41
						12683		James W. Jones, or Henry W. Unger, attorney	"	" 23	33 17
						12684		James Kirby, or Henry W. Unger, attorney	"	" 23	33 17
						12685		Joseph Kelly, or Henry W. Unger, attorney	"	" 23	41 53
						12686		William Kinney, or Henry W. Unger, attorney	"	" 23	33 19
						12687		Joseph Kafka, or Henry W. Unger, attorney	"	" 23	31 09

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
12688	Dec. 27	Guisepe Innone, or Henry W. Unger, attorney	Judgment (same as above)	Dec. 23	\$29 04	9793	Oct. 25	J. H. Timmerman, City Paymaster	Payroll of Telegraph Bureau for difference in salary for year 1898	Oct. 23	\$1,024 63
12689		Patrick J. Hayden, or Henry W. Unger, attorney	"	" 23	39 41	9794		J. H. Timmerman, City Paymaster	Payroll of Telegraph Bureau for difference in salary for year 1898	" 23	2,246 53
12690		John Condon, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	35 28	9842	28	Peter P. McLoughlin	Transcript of stenographic minutes in the case of the People vs. John Fuller	" 23	225 00
12691		Patrick Lennon, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	39 40	9843		Frank S. Beard	Transcript of testimony in the case of the People vs. Arthur Flanigan	" 23	525 00
12692		John O'Neill, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 20	9844		"	Transcript of minutes in the case of the People vs. Henry C. Schneider, etc.	" 22	280 00
12693		William O'Leary, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 17	9888	29	J. J. Langan & Sohne, or Schulz & Ruckgaber, attor- neys	Payment under a bond of indem- nity of the amount lost cou- pons of Bond No. 36, for \$500, of the 6 per cent. Gold Consoli- dated Stock of the County of New York of 1901	" 23	75 00
12694		Daniel O'Keefe, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	31 09	10001	Nov. 1	Thos. W. Osborne	Abstracts of testimony	" 24	47 60
12695		Thos. O'Connor, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	37 32	10069		"	Transcript of testimony in the case of the People vs. John Davis	" 25	126 50
12696		Lawrence O'Halloran, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	31 09	10112		The Comptroller of The City of New York, as Treasurer of the Police Pen- sion Fund	Difference in salary of James Camp- bell and six other Telegraph Operators on account of change in grade in the year 1898 as per payroll received October 23, 1901	" 26	21 27
12697		Felix O'Brien, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	35 28	10111		The Comptroller of The City of New York, as Treasurer of the Police Pen- sion Fund	Difference in salary of Richard Battan and five other Telegraph Operators on account (same as above)	" 26	46 39
12698		Paolo S. Paleotta, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	37 32	10116		Albert T. Weston	Professional expert services between December 4, 1899 and February 10, 1900, in the case of the Peo- ple vs. Roland B. Molineux	" 26	3,900 00
12699		Frank Palmieri, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 19	10128	2	John J. Molloy and Joseph Koch	Services, etc., as counsel for Mat- thew V. McGrame, under assign- ment of the Court of General Sessions August 2, 1901, in the case of the People vs. Matthew V. McGrame, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated October 21, 1901	Oct. 29	519 00
12700		Guisepe Palmieri, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	45 68	10290	6	Charles Sullivan	Counsel fees, etc., under assign- ment of the Court of General Sessions August 8, 1901, in the case of the People vs. John Parker, indicted for murder in the first degree, payable in pur- suance of a certificate of the Su- preme Court dated October 18, 1901	" 31	553 40
12701		Frank Pasquale, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	35 25	10291		Wauhope Lynn and Philip Tillinghast	Counsel fee, etc., under assign- ment of the Court of General Sessions June 3, 1901, in the case of the People vs. John Fuller, indicted for murder in the first degree, payable in pursuance of an order of said Court October 16, 1901	" 31	658 75
12702		Antonio Paulli, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	24 85	10303	7	Bartholomew Moyna- han	Transcript of evidence	Nov. 1	219 40
12703		Rocco Pecora, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	26 93	10304		Bartholomew Moyna- han	Transcript of evidence	Oct. 30	74 40
12704		Cuno Perrone, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	35 25	10305		Bartholomew Moyna- han	Transcript of evidence	" 30	160 00
12705		Barney Petro, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 17	10551	12	Thomas W. Osborne	Transcript of testimony in cases of the People vs. Dischessiro, etc.	Nov. 4	122 00
12706		Jacquinto Pistoria, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	29 01	10552		Frank S. Beard	Transcript of minutes in the case of the People vs. William H. Connors	" 7	357 60
12707		Louis Plump, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	49 79	10567		O'Hare & Dinnean	Services as counsel for Mary Jen- nings, under assignment of the Supreme Court October 10, 1901, in the case of the People vs. Mary Jennings, indicted for mur- der in the first degree, payable in pursuance of a certificate of the said Court dated October 25, 1901	" 8	500 00
12708		Andrew Polinkas, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	31 09	10584	13	Cantwell & Moore	Services, etc., on appeal under as- signment of the Court of Appeals April 2, 1900, in the case of the People vs. Samuel J. Kennedy, convicted of murder, payable in pursuance of a certificate of said court dated April 30, 1901	" 9	590 00
12709		Rocco Pollito, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	29 03	10668	15	Frank S. Beard	Transcript of minutes in the case of the People vs. William O'Con- nor	" 13	275 20
12739	28	Michael Penetti, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 19	10669		Bartholomew Moyna- han	Furnishing transcript of evidence, etc., October 28 to November 1, 1901	" 8	127 00
12740		Domenico Jacquinto, or Henry W. Unger, attorney	Judgment, etc., filed December 3, 1901 (same as above)	" 24	33 17	10714	18	George F. Flack	Transcript of minutes	" 11	163 00
12905	30	James A. Russell, or John Schwarzkopf, attorney	Judgment against The City of New York, filed December 10, 1901, in the Supreme Court for services as Stenographer, etc., in the case of the People vs. Andrew Goger, an alleged lunatic under indictment for felony	" 28	148 19	10965	22	Edward L. Patterson	Services as Commissioner in the case of the People vs. John Williams, an alleged lunatic	" 20	150 00
13099	31	T. W. Timpson & Co.	Judgment against The City of New York, filed November 22, 1901, in the Supreme Court for amount earned under Contract No. 1681 for constructing, etc., a public comfort building in the new Zoological Park in Bronx Park	" 26	1,412 19	10969		William F. McManus, M. D.	Services as Commissioner (same as above)	" 20	150 00
					Total	\$327,396 23					
Revenue Bond Fund—For Claims.											
(Laws of 1897, Chapter 378.)											
8731	Oct. 1	Bartholomew Moyna- han	Transcript of stenographic notes	1901. Sept. 23	\$26 20	10971	23	Alexander B. Smith	Services as Commissioner in the case of the People vs. John Will- iams, an alleged lunatic	" 20	150 00
8732		Bartholomew Moyna- han	"	" 23	49 20	10972		Cyrus Edson, M. D.	Professional services (same as above)	" 20	50 00
8733		Tower Mfg. and Nov- elty Company	Stationery, etc., supplied to the Department of Buildings during the months of June and Sep- tember, 1894	" 24	39 65	10973		Thomas W. Osborne	Transcript of testimony in the case of the People vs. Thomas Mur- phy	" 19	48 00
8839	4	Frank S. Beard	Transcript of stenographic minutes	" 28	92 60	10974		Peter P. McLoughlin	Transcripts of stenographic minutes in the case of the People vs. Charles J. Dentinger, etc.	" 20	230 40
8892	7	Peter P. McLoughlin	Transcripts of testimony, March and April, 1901	Oct. 1	64 30	10975		George F. Flack	Abstract of testimony	" 19	97 90
9304	15	Frank S. Beard	Transcript of minutes, etc.	" 9	350 00	11086	25	Michallis Gumpel	Expert services, May 22 to June 5, 1901, in the case of the People vs. Samuel J. Kennedy, payable in pursuance of a certificate of the Court of General Sessions, dated September 24, 1901	July 30	500 00
9326	16	"	"	" 9	21 00	11087		Frank S. Beard	Transcript of stenographic minutes	Nov. 20	169 20
9561	21	New Yorker Zeitung	Advertising notice	" 8	42 00	11151	27	Howe & Hummel	Counsel fee, etc., under assign- ment of the Court of General Sessions, October 9, 1901, in the case of the People vs. Edward Luthy, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated November 4, 1901	" 23	565 00
9562		New Yorker Herold	"	" 8	10 80	11210		Hugh O. Pentecost	Services as Counsel for Walter Lee Strange, under assignment of the Court of General Sessions, July 17, 1901, in the case of the Peo- ple vs. Walter Lee Strange, indicted for murder in the first degree, payable in pursuance of a certifi- cate of the Supreme Court, dated November 12, 1901	" 23	250 00
9590		Clara A. True	Services as Clerk, etc., Decem- ber, 1900, case of the People vs. Louis A. Gourdain	Jan. 8	35 00	11392	Dec. 3	Thomas W. Osborne	Abstracts of testimony	" 25	62 30
9628	22	The Comptroller of The City of New York, as Treasurer of the Police Pen- sion Fund	Amount deducted from salary of Thomas E. Enright, a patrol- man, on account of his illegal dismissal during the year 1898, as per payroll received October 18, 1901	Oct. 18	28 01						
9670	23	Thos. E. Enright, or Louis J. Grant, at- torney	Salary, etc., as Patrolman dur- ing the period of his illegal dis- missal in the year 1898	" 21	1,635 82						
9686		Peter P. McLoughlin	Transcripts of testimony	" 16	59 20						
9740	24	Bartholomew Moyna- han	Transcript of evidence, etc.	" 19	124 40						
9757	25	Wm. F. Howe and Joseph F. Moss	Counsel fees, etc., under assign- ment of the Court of General Sessions March 13, 1901, in the case of the People vs. John Beneducio, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated Octo- ber 7, 1901	" 22	626 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
11393	1901 Dec. 4	Frank S. Beard.....	Transcript of stenographic minutes.	1901 Nov. 25	\$341 60	12074	1901 Dec. 18	William H. Mott, or Henry Herdling, at- torney	Difference in salary (same as above)	1901 Dec. 16	\$783 33	
11441	4	George F. Flack.....	Transcript of stenographic minutes.	" 25	102 00	12075		Daniel D. Cones, or Henry Herdling, at- torney	Difference in salary (same as above)	" 16	783 33	
11442		Hugh Coleman and Vernon M. Davis..	Services as Counsel for John Davis, under assignment of the Court of General Sessions, March 29, 1901, in the case of the People vs. John Davis, indicted for murder in the first degree, payable in pur- suance of a certificate of the Su- preme Court, filed November 4, 1901	" 29	572 16	12076		Henry H. Beadle, or Henry Herdling, at- torney	Difference in salary (same as above)	" 16	783 33	
11507	5	Benjamin Bernstein, Assignee of James A. Delehanty, As- signee of Ambrose H. Purdy.....	Services as Counsel for Gennaro Spadetti, under assignment of the Supreme Court, August 26, 1901, in the case of the People vs. Gennaro Spadetti, indicted for murder in the first degree, pay- able in pursuance of a certificate of the said court, dated Novem- ber 7, 1901.....	" 26	500 00	12579	26	David B. Hill.....	Professional services, etc., as special counsel for the People on re- tainer of the District Attorney in the case of the People vs. Ro- land B. Molineux.....	" 20	7,760 60	
11545	6	Frank S. Beard.....	Abstracts of testimony, September 1 to October 31, 1901.....	" 29	159 50	12580		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., Supreme Court, Second Department, De- cember, 1901	" 20	8,712 08	
11582		Cyrus Edson, M. D..	Expert services in the case of the People vs. George Schmidt, an alleged lunatic.....	Dec. 3	75 00	12604		Comptroller of the City of New York and Chamberlain of the City of New York	Amount required for payment of interest due January 1, 1902, on registered bonds of the late town of Gravesend (4 and 5 per cent. Local Improvement Bonds). Street lighting from September 15, 1897, to December 31, 1897, with interest, in the Borough of Queens, with territory described as the lighting district of Edgemere and Inwood.....	" 21	7,000 00	
11583		J. Monroe Lieberman, M. D.....	Expert services (same as above)...	" 3	75 00	12630	27	Queens Borough Elec- tric Light and Pow- er Company, Assig- nee of Citizens' Lighting Company.	Interest on \$4,464.52 from Decem- ber 31, 1898, to December 18, 1901, for street lighting in the Borough of Queens, with terri- tory described as the lighting district of Edgemere and Inwood, as per contract with the Town of Hempstead and Citizens' Light- ing Company, dated December 27, 1897, for year ending Decem- ber 31, 1898.....	" 16	2,513 14	
11592		Association of the Bar of The City of New York, or Michael H. Cardo- za, attorney.....	Disbursements in the matter of the application for the investigation of charges of deceit and malprac- tice against Nathan B. Leven- son, an attorney, payable in pur- suance of an order of the Appel- late Division of the Supreme Court dated November 22, 1901..	" 3	131 14	12631		Queens Borough Elec- tric Light and Pow- er Company, as- signee of Citizens' Lighting Company.	Interest on \$3,466.67 from Decem- ber 31, 1899, to December 18, 1901, for street lighting (same as above) for year ending December 31, 1899.....	" 16	409 07	
11593		Roger A. Pryor.....	Fees as Referee in the matter of the application of the Associa- tion of the Bar of The City of New York for the investigation (same as above)	" 3	350 00	12632		Queens Borough Elec- tric Light and Pow- er Company, as- signee of Citizens' Lighting Company.	Payroll of Patrolmen advanced in grade year 1898.....	" 20	92 93	
11623	7	Thos. W. Osborne...	Transcript of argument in the case of the People vs. Molineux.....	" 3	33 00	12633		J. H. Timmerman, City Paymaster....	Abstracts of testimony.....	" 19	46 20	
11624		"	Abstracts of testimony	" 3	40 20	12889	30	Thos. W. Osborne...	Transcripts of testimony.....	" 19	162 50	
11625		J. H. Timmerman, City Paymaster....	Payroll of Patrolman advanced in grade, Seventy-fifth Precinct, May 13, 1898, to September 11, 1898	Nov. 29	46 03	12890		Frank S. Beard.....	Abstracts of testimony, November 1 to November 30, 1901.....	" 24	113 00	
11662	9	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due December 18, 1901, on bonds of the village of Whitestone, now included in The City of New York, 6 per cent. village of Whitestone Sewerage Bonds, Series No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth ave- nues	Dec. 6	13 53	12891		Morris Cukor.....	Services as Commissioner in the case of the People vs. John Wenzel, an alleged lunatic.....	Oct. 15	150 00	
11663		Chas. T. Wills.....	Oak easels, etc.....	Oct. 30	3,299 07	12892		John F. Ahearn.....	Services, etc. (same as above)....	" 15	150 00	
11705	10	The Comptroller of The City of New York, as Treasurer of the Police Pen- sion Fund.....	Amount deducted from salary of James Fantry, a Patrolman, on account of change in grade, 1898, as per payroll received Novem- ber 20, 1901	Dec. 6	93	12893		Dr. J. Monroe Liber- mann	Counsel fees, etc. (same as above)....	" 15	150 00	
11706		Harvey W. Peace, Sr.	Redemption of 6 per cent. regis- tered bond No. 4, Sewerage Bond, Series No. 8 (construc- tion of sewer in Sixteenth street, from Bowran Farm sewer to Calmidge line), issued by vil- lage of Whitestone, due Decem- ber 23, 1901.....	" 6	98 40	12894		O'Hare and Dinnean.	Counsel fees, etc., under assign- ment of the Supreme Court, August 12, 1901, in the case of the Peo- ple vs. Alex. Douglass, indicted for murder in the first degree, payable in pursuance of a certi- ficate of the said court, dated De- cember 6, 1901.....	Dec. 19	224 00	
11707		Geo. F. Flack.....	Abstracts of proceedings, etc.....	" 4	76 80	12895		"	Counsel fees, etc., under assign- ment of the Supreme Court, August 14, 1901, in the case of the People vs. Geo. Schmidt, indicted for murder in the first degree, payable in pursuance of a certificate of the said court, dated December 6, 1901.....	" 27	1,200 00	
11708		Peter P. McLoughlin.	Transcript of testimony, etc.....	" 4	63 90	12897		Thos. E. Pearsall....	In full of Counsel fees, etc., in the action of the People vs. the State of New York, on the relation of Henry R. Nostrand against Chas. H. Ebbets and another, brought to try the title of said Chas. Ebbets to the office of Councilman in the Seventh Council District of the City of New York.....	" 27	800 00	
11764	11	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due December 23, 1901, on bonds of the village of White- stone, now included in The City of New York, 6 per cent. Village of Whitestone Street Improve- ment Bonds, Series 1, opening Eighth avenue, Seventeenth to Eighteenth streets; Sewerage Bonds, Series No. 7, construc- tion of sewer in Seventh ave- nue, Eighteenth to Twenty- first streets; Sewerage Bonds, Series No. 8, construction of sewer in Sixteenth street, from Bowran Farm, etc.....	" 7	180 82	12898		William G. Cooke...	In full of Counsel fee, etc. (same as above).....	" 27	600 00	
11765		Harvey W. Peace, Sr.	Redemption of 6 per cent. regis- tered bond No. 4, Sewerage Bond, Series No. 7 (construc- tion of sewer in Seventh ave- nue, from Eighteenth to Twenty-first streets), issued by village of Whitestone, now in- cluded in The City of New York, due December 23, 1901..	" 7	75 27	12899		Isaac M. Kapper....	In full of Counsel fee, etc. (same as above).....	" 27	600 00	
11805	12	Frank S. Beard.....	Transcript of stenographic min- utes, etc.	" 7	343 60	12900		Ambrose R. Tremaine	In full of Counsel fee, etc. (same as above).....	" 27	600 00	
11806		"	Transcript of stenographic min- utes, etc.	" 9	275 10	12901		Chas. H. Ebbets....	In full of disbursements (same as above)	" 27	1,395 08	
11807		Harvey W. Peace, Sr.	Redemption of 6 per cent. regis- tered bond No. 4, Street Im- provement Bond, Series No. 1, opening Eighth avenue (from Seventeenth to Eighteenth streets), issued by the village of Whitestone, now included in The City of New York, due December 23, 1901.....	Dec. 7	830 89	12902		Clara A. True.....	Stenographic services, etc., in the case of the People vs. Antonio Savarese, an alleged lunatic.....	" 26	157 50	
11808		C. H. Koster.....	Draping chair, etc., in office of President of the Borough of Manhattan in honor of the late Augustus W. Peters.....	May 15	40 00	13080	31	Edward F. Nishwitz, or Wm. A. Sweet- ser, attorney.....	Salary, etc., on account of dismissal from the Police Force during the year 1898, reinstated December 14, 1901, as per payroll hereto at- tached	" 30	1,649 55	
11809		Peter P. McLoughlin.	Transcript of stenographic minutes	Dec. 7	70 70	13081		J. H. Timmerman, City Paymaster....	Payroll of Sergeants for difference in salary year, 1898.....	" 30	2,093 81	
11810		Charles T. Wills.....	Brooms, etc.	Nov. 22	19 95	Total						\$81,556 68
11811		Samuel Lewis.....	Brooms, etc.	" 22	31 10	Revenue Bond Fund—Expert Accountants, etc.						
11831		George W. Dease....	Costs upon a peremptory writ of mandamus issued out of the Su- preme Court August 10, 1901, directing the Comptroller to pay Stephen J. Burke and Haveron & Co. certain moneys retained to cover certain liens filed against the funds of Haveron & Co.....	Dec. 10	10 00	8659	Oct. 1	Howard Earle.....	(Chap. 669, Laws of 1897.) Services as Assistant to Expert Accountants, September, 1901....	1901 Sept. 30	\$287 50	
11857	13	George F. Flack.....	Transcripts of stenographic min- utes	" 9	139 50	8660		Edward Feeney.....	Services as Assistant to Expert Accountants, September, 1901....	" 30	208 33	
11877	14	Thomas W. Osborne.	Transcripts of testimony.....	" 9	145 60	8661		Bernard H. Farrell...	Services as Assistant to Expert Accountants, September, 1901....	" 30	115 00	
11878		Bartholomew Moyna- han	Transcripts of stenographic notes April 22, 29, 1901.....	" 11	54 50	8662		Richard J. Gibney...	Services as Assistant to Expert Accountants, September, 1901....	" 30	92 00	
11937	16	Frank S. Beard.....	Transcripts of testimony.....	" 12	119 90	8663		Samuel Hoffman....	Services as Assistant to Expert Accountants, September, 1901....	" 30	230 00	
11928		Bartholomew Moyna- han	Transcripts of testimony.....	" 12	190 50	8664		Frank J. Johnson....	Services as Assistant to Expert Accountants, September, 1901....	" 30	92 00	
11941		Charles Sullivan....	Personal expenses in defending Luigi Giuffra, indicted for mur- der in the first degree.....	" 10	55 00	8665		Henry A. Keeler.....	Services as Assistant to Expert Accountants, September, 1901....	" 30	83 33	
11942		Clara A. True.....	Services as Clerk and Stenog- rapher in the case of the People of the State of New York vs. Martin J. Tighe, an alleged lu- natic, August 12 to November 25, 1901	" 12	690 00	8666		Joseph A. Coyle.....	Services as Assistant to Expert Accountants, September, 1901....	" 30	115 00	
11969	17	J. H. Timmerman, City Paymaster....	Payroll of Patrolman advanced in grade in the year 1898.....	" 11	12,904 73	8667		Victor L. Redingfield.	Services as Assistant to Expert Accountants, September, 1901....	" 30	125 00	
12002	18	The Comptroller of the City of New York, as Treasurer of the Police Pen- sion Fund.....	Amount deducted from salaries of Joseph Atkinson and 313 other Patrolmen on account of change in grade in the year 1898 as per payroll issued December 11, 1901	" 16	267 55	8668		Robert B. McIntyre..	Services as Assistant to Expert Accountants, September, 1901....	" 30	184 00	
12073		Francis W. Judge, or Henry Herdling, at- torney	Difference in salary from January 1, 1898, to December 1, 1901, pur- suant to peremptory writ of mandamus issued out of the Su- preme Court, Second Depart- ment, July 26, 1901.....	" 16	783 33	8669		Edward J. Meany....	Services as Assistant Accountant, September, 1901.....	" 30	115 00	
						8670		James B. Loughran..	Services as Assistant Accountant, September, 1901.....	" 30	115 00	
						8671		Edward J. Larkins...	Services as Assistant Accountant, September, 1901.....	" 30	129 16	
						8672		Edward J. McLaugh- lin	Services as Assistant Accountant, September, 1901.....	" 30	115 00	
						8673		Charles S. Hervey...	Services as Expert Accountant, September, 1901.....	" 30	375 00	
						8674		Hugh R. Emerson...	Services as Assistant Accountant, September, 1901.....	" 30	115 00	
						8675		Robert W. Van Wyck	Services as Assistant to Expert Accountants, September, 1901....	" 30	115 00	
						8676		Cornelius A. Caffrey.	Services as Assistant to Expert Accountants, September, 1901....	" 30	115 00	
						8677		Joseph F. Mackey...	Services as Assistant to Expert Accountants, September, 1901....	" 30	115 00	
						8678		James W. McCaffrey.	Services as Assistant to Expert Accountants, September, 1901....	" 30	138 00	
						8679		Warren R. Bostwick.	Services as Assistant to Expert Accountants, September, 1901....	" 30	230 00	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8680	Oct. 1	Louis P. Van Pelt..	Services as Assistant to Expert Accountants, September, 1901.	Sept. 30	\$92 00	11308	Nov. 30	Hugh R. Emerson...	Services as Assistant Accountant, November, 1901.	Nov. 30	\$120 00
8681		Terry G. Morgan....	Services as Assistant to Expert Accountants, September, 1901.	" 30	172 50	11309		Edward J. Meany....	Services as Assistant Accountant, November, 1901.	" 30	120 00
8682		William A. Nelson Jr.	Services as Assistant to Expert Accountants, September, 1901.	" 30	115 00	11310		Edward J. McLoughlin	Services as Assistant Accountant, November, 1901.	" 30	120 00
8683		Arthur F. Curtis....	Services as Assistant to Expert Accountants, September, 1901.	" 30	115 00	11311		Edward J. Larkins..	Services as Assistant Accountant, November, 1901.	" 30	129 16
8684		Timothy W. Crowley.	Services as Assistant to Expert Accountants, September, 1901.	" 30	138 00	11312		James P. Loughran..	Services as Assistant Accountant, November, 1901.	" 30	120 00
8685		Adolphus J. Boyd...	Services as Assistant Accountant, September, 1901.	" 30	184 00	11313		Henry Rathen.....	Services as Assistant Accountant, November, 1901.	" 30	126 66
8686		John J. Clarke.....	Services as Assistant Accountant, September, 1901.	" 30	115 00	11314		R. Bruce Weems....	Services as Assistant Accountant, November, 1901.	" 30	144 00
8687		Charles S. Smith....	Services as Assistant Accountant, September, 1901.	" 30	115 00	11315		Chas. S. Hervey....	Services as Assistant Accountant, November, 1901.	" 30	375 00
8688		R. Bruce Weems....	Services as Assistant Accountant, September, 1901.	" 30	144 00	11316		John S. Crosby.....	Services as Assistant Accountant, November, 1901.	" 30	360 00
8689		Charles L. Phipps...	Services as Expert Accountant, September, 1901.	" 30	375 00	11317		Richard M. Chapman	Services as Expert Accountant, November, 1901.	" 30	333 33
8690		Edward J. O'Flynn...	Services as Expert Accountant, September, 1901.	" 30	375 00	11318		Edward J. O'Flynn...	Services as Expert Accountant, November, 1901.	" 30	375 00
8691		Duncan MacInnes...	Services as Expert Accountant, September, 1901.	" 30	333 33	11319		Chas. L. Phipps....	Services as Expert Accountant, November, 1901.	" 30	375 00
8692		John S. Crosby.....	Services as Expert Accountant, September, 1901.	" 30	345 00	11320		John R. Sparrow....	Services as Expert Accountant, November, 1901.	" 30	600 00
8693		Richard M. Chapman	Services as Expert Accountant, September, 1901.	" 30	333 33	11879	Dec. 14	Howard Earle.....	Disbursements October and November, 1901.	Dec. 11	42 95
8748		Henry Rathen.....	Services as Assistant Accountant, September, 1901.	" 30	126 66	12408	23	Edward J. Larkins...	Services as Assistant Accountant, December 1 to 22, 1901.	" 21	91 67
8749		John R. Sparrow....	Services as Expert Accountant, September, 1901.	Oct. 1	575 00	13059	31	Chas. L. Phipps....	Services as Expert Accountant, December, 1901.	" 31	375 00
8949	8	The Office Toilet Supply Company.....	Toilet supplies from July 1 to September 1, 1901.	" 1	5 00	13060		Edward J. Meany....	Services as Assistant Accountant, December, 1901.	" 31	125 00
9302	15	Howard Earle.....	Disbursements, September, 1901.	" 8	28 19	13061		Edward J. McLoughlin	Services as Assistant Accountant, December, 1901.	" 31	125 00
10021	31	Robert B. McIntyre.	Services as Assistant to Expert Accountants, October, 1901.	" 31	216 00	13062		James P. Loughran..	Services as Assistant Accountant, December, 1901.	" 31	125 00
10022		Joseph F. Mackey...	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13063		Terry G. Morgan....	Services as Assistant to Expert Accountants, December, 1901.	" 31	187 50
10023		Terry G. Morgan....	Services as Assistant to Expert Accountants, October, 1901.	" 31	202 50	13064		James W. McCaffrey.	Services as Assistant to Expert Accountants, December, 1901.	" 31	150 00
10024		Robert W. Van Wyck	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13065		Robert B. McIntyre..	Services as Assistant to Expert Accountants, December, 1901.	" 31	200 00
10025		Louis P. Van Pelt...	Services as Assistant to Expert Accountants, October, 1901.	" 31	108 00	13066		Victor L. Bedingfield.	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10026		Edward J. Meany....	Services as Assistant Accountant, October, 1901.	" 31	135 00	13067		Joseph F. Mackey...	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10027		Edward J. McLoughlin	Services as Assistant Accountant, October, 1901.	" 31	135 00	13068		Wm. A. Nelson.....	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10028		R. Bruce Weems....	Services as Assistant Accountant, October, 1901.	" 31	162 00	13069		Timothy W. Crowley	Services as Assistant to Expert Accountants, December, 1901.	" 31	150 00
10029		Charles S. Smith....	Services as Assistant Accountant, October, 1901.	" 31	135 00	13070		Cornelius A. Caffrey..	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10030		James P. Loughran..	Services as Assistant Accountant, October, 1901.	" 31	135 00	13071		Arthur F. Curtis....	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10031		Edward J. Larkins...	Services as Assistant Accountant, October, 1901.	" 31	129 16	13072		Joseph A. Coyle....	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10032		Duncan MacInnes...	Services as Expert Accountant, October, 1901.	" 31	333 33	13073		Warren R. Bostwick..	Services as Assistant to Expert Accountants, December, 1901.	" 31	250 00
10033		James W. McCaffrey.	Services as Assistant to Expert Accountants, October, 1901.	" 31	162 00	13074		Adolphus J. Boyd...	Services as Assistant Accountant, December, 1901.	" 31	200 00
10034		Arthur F. Curtis....	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13075		John J. Clarke.....	Services as Assistant Accountant, December, 1901.	" 31	125 00
10035		Timothy W. Crowley.	Services as Assistant to Expert Accountants, October, 1901.	" 31	162 00	13076		Duncan MacInnes...	Services as Expert Accountant, December, 1901.	" 31	333 33
10036		Joseph A. Coyle....	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13077		Edward J. O'Flynn...	Services as Expert Accountant, December, 1901.	" 31	375 00
10037		Cornelius A. Caffrey.	Services as Assistant to Expert Accountants, October, 1901.	" 31	60 00	13078		John S. Crosby.....	Services as Expert Accountant, December, 1901.	" 31	375 00
10038		Warren R. Bostwick.	Services as Assistant to Expert Accountants, October, 1901.	" 31	270 00	13079		Richard M. Chapman	Services as Expert Accountant, December, 1901.	" 31	333 33
10039		Victor L. Bedingfield.	Services as Assistant to Expert Accountants, October, 1901.	" 31	125 00	13082		John R. Sparrow....	Services as Expert Accountant, December, 1901.	" 31	625 00
10040		Howard Earle.....	Services as Assistant to Expert Accountants, October, 1901.	" 31	327 50	13083		Chas. S. Hervey....	Services as Expert Accountant, December, 1901.	" 31	375 00
10041		Bernard H. Farrell..	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13084		R. Bruce Weems....	Services as Assistant Accountant, December, 1901.	" 31	144 00
10042		Edward Feeney.....	Services as Assistant to Expert Accountants, October, 1901.	" 31	208 33	13085		Henry Rathen.....	Services as Assistant Accountant, December, 1901.	" 31	126 66
10043		Samuel Hoffman....	Services as Assistant to Expert Accountants, October, 1901.	" 31	270 00	13086		Chas. S. Smith.....	Services as Assistant Accountant, December, 1901.	" 31	125 00
10044		Hugh R. Emerson...	Services as Assistant Accountant, October, 1901.	" 31	135 00	13087		Hugh R. Emerson...	Services as Assistant Accountant, December, 1901.	" 31	125 00
10045		Henry Rathen.....	Services as Assistant Accountant, October, 1901.	" 31	126 66	13088		Howard Earle.....	Services as Assistant to Expert Accountants, December, 1901.	" 31	312 50
10046		Adolphus J. Boyd...	Services as Assistant Accountant, October, 1901.	" 31	216 00	13089		Edward Feeney.....	Services as Assistant to Expert Accountants, December, 1901.	" 31	208 33
10047		John J. Clarke.....	Services as Assistant Accountant, October, 1901.	" 31	135 00	13090		Robert W. Van Wyck	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10048		John S. Crosby.....	Services as Expert Accountant, October, 1901.	" 31	405 00	13091		Bernard H. Farrell..	Services as Assistant to Expert Accountants, December, 1901.	" 31	125 00
10049		Richard M. Chapman	Services as Expert Accountant, October, 1901.	" 31	333 33	13092		Richard J. Gibney...	Services as Assistant to Expert Accountants, December, 1901.	" 31	100 00
10050		John R. Sparrow....	Services as Expert Accountant, October, 1901.	" 31	675 00	13093		Samuel Hoffman....	Services as Assistant to Expert Accountants, December, 1901.	" 31	250 00
10051		Henry A. Keeler....	Services as Assistant to Expert Accountants, October, 1901.	" 31	83 33	13094		Henry A. Keeler....	Services as Assistant to Expert Accountants, December, 1901.	" 31	83 33
10052		William A. Nelson, Jr.	Services as Assistant to Expert Accountants, October, 1901.	" 31	135 00	13095		Frank J. Johnson...	Services as Assistant to Expert Accountants, December, 1901.	" 31	100 00
10053		Richard J. Gibney...	Services as Assistant to Expert Accountants, October, 1901.	" 31	108 00	13096		Louis P. Van Pelt...	Services as Assistant to Expert Accountants, December, 1901.	" 31	92 00
10054		Frank J. Johnson...	Services as Assistant to Expert Accountants, October, 1901.	" 31	108 00			Total			\$28,722 41
10055		Charles S. Hervey....	Services as Expert Accountant, October, 1901.	" 31	375 00						
10056		Edward J. O'Flynn...	Services as Expert Accountant, October, 1901.	" 31	375 00						
10057		Charles L. Phipps...	Services as Expert Accountant, October, 1901.	" 31	375 00						
10681	Nov. 15	Howard Earle.....	Disbursements, October, 1901.	Nov. 7	16 20						
11284	30	Frank J. Johnson...	Services as Assistant to Expert Accountants, November, 1901.	" 30	96 00						
11285		Henry A. Keeler....	Services as Assistant to Expert Accountants, November, 1901.	" 30	83 33						
11286		Arthur F. Curtis....	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11287		Timothy W. Crowley.	Services as Assistant to Expert Accountants, November, 1901.	" 30	144 00						
11288		Cornelius A. Caffrey..	Services as Assistant to Expert Accountants, November, 1901.	" 30	105 00						
11289		Joseph A. Coyle....	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11290		Victor L. Bedingfield.	Services as Assistant to Expert Accountants, November, 1901.	" 30	125 00						
11291		Warren R. Bostwick.	Services as Assistant to Expert Accountants, November, 1901.	" 30	240 00						
11292		Bernard H. Farrell..	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11293		Edward Feeney.....	Services as Assistant to Expert Accountants, November, 1901.	" 30	208 33						
11294		Richard J. Gibney...	Services as Assistant to Expert Accountants, November, 1901.	" 30	96 00						
11295		Samuel Hoffman....	Services as Assistant to Expert Accountants, November, 1901.	" 30	240 00						
11296		Howard Earle.....	Services as Assistant to Expert Accountants, November, 1901.	" 30	300 00						
11297		Duncan MacInnes...	Services as Expert Accountant, November, 1901.	" 30	333 33						
11298		Wm. A. Nelson, Jr..	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11299		James W. McCaffrey.	Services as Assistant to Expert Accountants, November, 1901.	" 30	144 00						
11300		Terry G. Morgan....	Services as Assistant to Expert Accountants, November, 1901.	" 30	180 00						
11301		Joseph F. Mackey...	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11302		Robt. B. McIntyre..	Services as Assistant to Expert Accountants, November, 1901.	" 30	192 00						
11303		Robt. W. Van Wyck.	Services as Assistant to Expert Accountants, November, 1901.	" 30	120 00						
11304		Louis P. Van Pelt...	Services as Assistant to Expert Accountants, November, 1901.	" 30	96 00						
11305		Chas. S. Smith.....	Services as Assistant Accountant, November, 1901.	" 30	120 00						
11306		John J. Clarke.....	Services as Assistant Accountant, November, 1901.	" 30	120 00						
11307		Adolphus J. Boyd...	Services as Assistant Accountant, November, 1901.	" 30	192 00						

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.

(Chap. 536, Laws of 1893.)					
9864	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, Compilation Clerks, October, 1901.	1901 Oct. 18	\$1,283 28
11208	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll (same as above) November, 1901.	Nov. 20	1,284 38
13097	Dec. 31	J. H. Timmerman, City Paymaster....	Payroll (same as above) December, 1901.	Dec. 30	1,257 34
Total					\$3,825 00

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)					
8765	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Vaccinators, etc., September, 1901.	1901 Oct. 1	\$1,773 33
9270	14	J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned as Vaccinators, July 17 to 31, 1901.	" 14	654 86
9271		J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned as Vaccinators, August 5 to 31, 1901.	" 14	1,229 06
9272		J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned to Summer Corps, August 8 to September 7, 1901.	" 14	800 00
9273		J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned to Summer Corps, July 17 to August 7, 1901.	" 14	393 56
9313	16	J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned as Vaccinators, September, 1901.	" 15	1,600 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9944	Oct. 30	J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned as Vaccinators, October, 1901.....	1901 Oct. 28	\$6,745 23
11135	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspectors assigned as Vaccinators, November, 1901.....	Nov. 25	5,164 41
11240	29	J. H. Timmerman, City Paymaster....	Supplemental payroll of Chief Medical School Inspector, etc., November, 1901.....	" 25	100 00
11835	Dec. 13	Thomas F. White....	On account of Contract No. 2025, for removal of night soil, offal and dead animals, etc., November, 1901.....	Dec. 4	2,500 00
Total					\$20,960 45

Revenue Bond Fund—Department of Street Cleaning.

8807	Oct. 3	Patrick Keenan, as Chamberlain	(Sec. 546, Chap. 378, Laws of 1897.) Amount to reimburse Appropriation Account, Department of Street Cleaning, Boroughs of Manhattan and The Bronx, carting, 1901, for deficiency created in additional expenditures for removal of snow and ice.....	1901 Sept. 23	\$84,500 00
8808		Patrick Keenan, as Chamberlain	Amount to reimburse Appropriation Account (same as above).....	" 23	25,000 00
Total					\$109,500 00

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.

8842	Oct. 4	Frederick Bader....	(Chap. 651, Laws of 1899.) Value of 2 cows seized and killed under the direction of the Board of Health, April 12, 1897, upon the grounds that they were affected with tuberculosis.....	1901 Sept. 27	\$45 00
8843		Henry Eggert.....	Value of 1 Cow (same as above) July 12, 1897.....	" 27	22 50
8844		John Fraser.....	Value of 2 Cows (same as above) March 22, 1897.....	" 27	45 00
8845		Rebecca Haight.....	Value of 1 Cow (same as above) October 21, 1896.....	" 27	22 50
8846		Martimas Merrill.....	Value of 13 Cows (same as above) January 10, 1899.....	" 27	292 50
8847		Lewis Oestringer....	Value of 3 Cows (same as above) May 25, 1898.....	" 27	67 50
8848		Mike Rose.....	Value of 3 Cows (same as above) March 15, 1899.....	" 27	67 50
8849		Regina Schmitt.....	Value of 1 Cow (same as above) April 13, 1899.....	" 27	22 50
8850		The Sacred Heart Academy, Brother August, Director....	Value of 4 Cows (same as above) November 3, 1897.....	" 27	90 00
8851		Joseph Wagner.....	Value of 1 Cow (same as above) December 21, 1896.....	" 27	22 50
8852		Anton Wettach.....	Value of 1 Cow (same as above) February 28, 1897.....	" 27	22 50
8853		Charles Ziemer.....	Value of 12 Cows (same as above) December 15 and 16, 1896.....	" 27	270 00
8854		"	Value of 6 Cows (same as above) May 6 and 7, 1897.....	" 27	135 00
8893	7	Reinholt Schmitt....	Value of 1 Cow (same as above) January 27, 1898.....	" 27	22 50
9741	24	Rudolph Federroll....	Value of 1 Cow (same as above) October 23, 1899.....	" 27	22 50
9758	25	Joseph Stickney....	Value of 2 Cows (same as above) June 23, 1900.....	" 27	45 00
11508	Dec. 5	Louis Gumpel.....	Value of 1 Cow (same as above) July 15, 1901.....	Nov. 26	22 50
11509		"	Value of 1 Cow (same as above) November 19, 1898.....	" 26	22 50
11546	6	Louisa C. Woolf, Administratrix of the Estate of George C. Woolf, deceased....	Value of 2 Cows (same as above) April 12, 1897.....	" 26	45 00
12636	27	Jane O'Neill.....	Value of 1 Cow (same as above) November 11, 1901.....	Dec. 18	22 50
12637		Louis Rukstinat.....	Value of 5 Cows (same as above) December 14, 1901.....	" 18	112 50
12638		A. F. Bedell.....	Value of 3 Cows (same as above) April 23, 1901.....	" 18	67 50
12639		Josef Hartman.....	Value of 1 Cow (same as above) March 3, 1899.....	" 18	22 50
Total					\$1,530 00

Revenue Bond Fund—For Appellate Division, Supreme Court—For Preparing and Fitting up Rooms.

9738	Oct. 24	Holmes Burglar Alarm Telegraph Company, or Crandall & Hunter, attorneys.....	(Chap. 553, Laws of 1895.) Judgment against The City of New York, filed September 26, 1901, in the Supreme Court, for electrical work furnished the temporary court or courtrooms of the Appellate Division of the Supreme Court at No. 111 Fifth avenue, during month of November, 1895.....	1901 Oct. 18	\$66 00
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Revenue Bond Fund—For Claim of Thomas J. Dunn.

10441	Nov. 8	Thomas J. Dunn, former Sheriff....	(Chap. 378, Laws of 1897.) Cost and counsel fees incurred after the expiration of his term of office in defending and prosecuting actions brought by him or against him, or for acts done while Sheriff, chapter 669 of Laws of 1899.....	1901 Oct. 31	\$2,722 53
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Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.

9437	Oct. 18	Hazel A. Harburger.	(Chap. 218, Laws of 1901.) Stenographic services, etc.....	Oct. 16	\$80 00
9547	19	J. H. Timmerman, City Paymaster....	Payroll of Clerk, September, 1901.....	" 17	200 00
10842	Nov. 20	J. H. Timmerman, City Paymaster....	Payroll of Commission, November, 1901.....	Nov. 19	200 00
11063	25	Hazel A. Harburger.	Stenographic services, etc., October 20, and November 20, 1901.....	" 16	83 00
12325	Dec. 20	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Commission, December, 1901.....	Dec. 18	500 00
Total					\$1,063 00

Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8734	Oct. 1	Battelle & Renwick..	Chap. 378, Laws of 1897. Brimstone (disinfection).....	Sept. 23	\$74 22
8735		Adam Gross.....	Harness repairs (disinfection).....	" 23	51 45
8736		Theo. P. Huffman & Co	Hay, etc. (disinfection).....	" 23	230 35
8737		Bernard Kenny.....	Horseshoeing, etc. (disinfection).....	" 23	43 50
8738		R. M. Outwater.....	Axle grease, etc. (disinfection).....	" 23	11 25
8739		Peters & Heins.....	Carriage repairs (disinfection).....	" 23	243 80
8740		Trow Directory, Printing and Book-binding Company..	Directories (contingent expenses).....	" 23	2 00
8741		P. A. Whitney.....	Directories (contingent expenses).....	" 23	87 50
8742		Wyckoff, Seamans & Benedict	Typewriter, etc. (contingent expenses)	" 23	88 25
8743		J. Warren Mead, Agent and Warden of Auburn Prison..	Chair (contingent expenses).....	" 23	7 50
8756		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., September, 1901 (salaries).....	Oct. 1	1,085 27
8840	4	J. Wertheimer.....	Soap (disinfection).....	Sept. 27	3 75
8841		Ferd. Stark Co.....	Photographic supplies (contingent expenses)	" 27	6 21
8894	7	C. Golderman, as Secretary pro tem.	Disbursements (disinfection).....	" 27	15 00
8895		Peters & Heins.....	Carriage repairs (disinfection).....	" 27	98 30
8896		Sanborn-Perris Map Co., Ltd.....	Maps, etc. (contingent expenses).....	" 27	39 50
8897		The New York Edison Co.....	Electric current (contingent expenses)	" 27	169 08
9075	10	American Ice Co., Consolidated Gas Co. of New York.....	Ice (contingent expenses).....	Oct. 7	37 58
9076		C. Golderman, as Secretary pro tem.	Gas, August, 1901 (disinfection).....	" 7	22 59
9202	14	C. Golderman, as Secretary pro tem.	Disbursements, August, 1901 (contingent expenses).....	" 7	76 44
9310	15	C. Golderman, as Secretary pro tem.	Disbursements, August, 1901 (contingent expenses).....	" 7	88 55
9314	16	New York Telephone Company	Telephone service, July and August, 1901 (contingent expenses).....	" 7	206 61
9408	17	C. Golderman, as Secretary, pro tem.	Disbursements, August and September, 1901 (contingent expenses).....	" 9	123 65
9546	19	Edward Riley.....	Board of horse from August 1 to September 1, 1901 (disinfection)	" 12	25 00
9591	21	The Amsterdam Stables, F. & W. Ochre, proprietors.	Board of horse from August 1 to September 1, 1901 (disinfection)	" 12	25 00
9592		Carl Strauss	Jupiter machines, etc. (contingent expenses)	" 12	22 50
9593		Thomas Buckley....	Horseshoeing (disinfection).....	" 12	12 25
9594		Dr. Daniel Lewis, editor	Medical directories (contingent expenses)	" 12	15 00
9786	25	Burrelle's Press Clipping Bureau.....	Clippings (contingent expenses).....	" 22	15 00
9787		The Heydrich Mfg. Company.....	Sealing machine (contingent expenses)	" 12	45 00
9841	28	George L. Avery....	Fish (Hospital Fund).....	" 22	30 59
9870	29	Bernard Kenny.....	Horseshoeing, etc. (disinfection).....	" 22	41 00
9871		Rockwell's Bakery....	Eread (Hospital Fund).....	" 22	44 56
9968	30	W. H. McIntyre....	Repairing roof, etc. (contingent expenses)	" 12	145 08
10010	31	Sherman, Square Stables	Board of horse, August and September, 1901 (disinfection).....	" 22	50 00
10011		C. Golderman, as Secretary pro tem.	Disbursements (Hospital Fund).....	" 22	4 00
10012		C. Golderman, as Secretary pro tem.	Disbursements, September, 1901 (disinfection)	" 22	15 00
10013		C. Golderman, as Secretary pro tem.	Disbursements (contingent expenses)	" 22	6 00
10014		Galindo Mfg. Co., E. P. Birnham, proprietor	Repairing frame, etc. (contingent expenses)	" 22	5 85
10015		Wyckoff, Seamans & Benedict	Typewriter (contingent expenses).....	" 22	87 75
10017		J. H. Timmerman, City Paymaster....	Payroll of hospitals, October, 1901 (salaries)	30	1,000 00
10067	Nov. 1	Standard Oil Co. of New York, Pratt Works	Oil (Hospital Fund).....	" 22	6 76
10068		James S. Barron & Co.....	Floor oil (Hospital Fund).....	" 22	3 25
10130	2	Sayles-Zahn Co.....	Meat (Hospital Fund).....	" 22	377 91
10292	6	Oelschlaeger Bros.	Thermometers (Hospital Fund).....	" 22	7 50
10293		The New York Edison Company.....	Electric current, September, 1901 (contingent expenses)	" 22	150 59
10345	7	The Vienna Window Cleaning Company.	Cleaning windows, etc. (contingent expenses)	" 22	60 00
10346		W. H. McIntyre....	Repairs (contingent expenses).....	" 22	32 50
10347		Carl H. Schultz....	Mineral water (Hospital Fund).....	" 29	46 08
10348		Mayor, Lane & Co.	Water-closet bowl (Hospital Fund).....	" 29	6 00
10349		Adam Gross.....	Harness repairs (disinfection).....	" 22	46 05
10370	8	Cardeza, Gilhams & Co.....	Whiskey (Hospital Fund).....	" 29	47 55
10371		Samuel E. Hunter....	Vegetables (Hospital Fund).....	" 22	96 97
10372		New York Belting and Packing Co., Ltd.....	Leather belting (Hospital Fund).....	" 22	6 36
10452		T. B. Caughlan....	Eggs, etc. (Hospital Fund).....	" 22	124 04
10468	9	R. H. Macy & Co....	Rehanging shade, etc. (contingent expenses)	" 31	19 25
10469		Eimer & Amend....	Uranine (contingent expenses).....	" 31	54 00
10470		Whitner Four-Bolt Safety	Equipping windows with safety devices (contingent expenses).....	" 31	80 00
10471		American Ice Co....	Ice (contingent expenses).....	" 31	29 41
10472		Colton, Ohman & Co.	Map (contingent expenses).....	" 29	22 00
10506	11	Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc. (disinfection).....	" 31	13 30
10507		Theo. P. Huffman & Co.....	Hay, etc. (disinfection).....	" 31	73 79
10508		The Amsterdam Stables, F. & W. Ochse, proprietors.	Board of horse, September, 1901 (disinfection)	" 31	25 00
10509		Peters & Heins.....	Repairing wagons, etc. (disinfection)	" 29	212 80
10510		R. H. Macy & Co....	Feather dusters, etc. (disinfection).....	" 31	10 85
10511		Consolidated Gas Co. of New York.....	Gas supplied, August 30 to September 30, 1901 (disinfection).....	" 31	26 64
10512		Consolidated Gas Co. of New York.....	Gas supplied, August 30 to September 30, 1901 (Hospital Fund).....	" 31	150 21
10513		Fussell Ice Cream Co.	Ice cream (Hospital Fund).....	" 29	29 27
10514		R. M. Outwater.....	Turpentine, etc. (Hospital Fund).....	" 31	35 88
10515		Eimer & Amend....	Rubber tubing, etc. (Hospital Fund).....	" 31	63 28
10516		C. Golderman, Secretary pro tem.	Disbursements, October, 1901 (Hospital Fund).....	" 29	1 50
10517		C. Golderman, Secretary pro tem.	Disbursements, September, 1901 (contingent expenses).....	" 29	58 85
10518		Neostyle Company..	Paper, etc. (contingent expenses).....	" 31	29 50
10519		C. E. L. Schultze....	Repairing clock (contingent expenses)	" 31	2 00
10520		Geo. W. Cobb, Jr....	Lock, etc. (contingent expenses).....	" 31	6 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
10521	Nov. 11	Henry R. Worthington	Brass plungers, etc. (contingent expenses)	Oct. 31	\$33 00
10569	12	William Rabe	Repairing, etc., formaldehyde machine (disinfection)	" 29	2 50
10570		Peters & Heins	Carriage repairs (disinfection)	" 31	239 90
10571		Sugar Loaf Dairy Co., Inc.	Milk (Hospital Fund)	" 29	237 83
10572		R. M. Outwater	Removing awnings, etc. (contingent expenses)	" 31	46 15
10589	13	R. H. Macy & Co.	Groceries, etc. (hospital fund)	" 31	264 07
10590		John Adler	Calves (hospital fund)	" 31	70 00
10591		American Ice Co.	Ice (hospital fund)	" 31	131 20
10592		C. Golderman, as Secretary pro tem.	Disbursements August and September, 1901 (contingent expenses)	" 29	62 50
10611	14	New York Telephone Company	Telephone service August and September, 1901 (hospital fund)	" 31	262 00
10612		New York Telephone Company	Telephone service August and September, 1901 (contingent expenses)	" 31	201 52
10910	21	Schiffelin & Co.	Alcohol (disinfection)	Nov. 15	30 88
10911		J. Warren Mead, Agent and Warden of Auburn Prison	Towelings (hospital fund)	" 15	10 31
10926	22	Weykoff, Seamans & Benedict	Cabinet, etc. (contingent expenses)	" 15	50 45
10927		Ferd. Stark Co.	Photo supplies (contingent expenses)	" 15	10 35
10928		J. Wertheimer	Soap (hospital fund)	" 15	19 00
10929		John A. Roebling's Sons Co.	Wire rope (hospital fund)	" 15	7 81
10930		J. W. Gray Laundry Machinery Co.	Castors (hospital fund)	" 15	15 00
10990	23	Schiffelin & Co.	Drugs (hospital fund)	" 15	46 74
11138	27	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., November, 1901 (disinfection)	" 25	1,746 66
11232	29	J. H. Timmerman, City Paymaster	Payroll of hospitals, November, 1901 (salaries)	" 27	715 49
11487	Dec. 5	Carl H. Schultz	Mineral water (hospital fund)	" 26	53 76
11488		Thos. P. Huffman & Co.	Wheat (hospital fund)	" 26	3 50
11489		Wm. E. Burke	Hammer (hospital fund)	" 26	1 80
11490		Holbrook Bros.	Glass (hospital fund)	" 26	31 50
11491		Martin Logan	Gutter cover (disinfection)	" 26	25 00
11492		Victor Koehl & Co.	Formaldehyde (disinfection)	" 26	22 61
11493		Thomas Buckley	Horseshoeing (disinfection)	" 26	9 00
11494		C. Golderman, as Secretary pro tem.	Disbursements, October (disinfection)	" 26	15 00
11525		Charles F. Beck	Keys (contingent expenses)	" 26	2 40
11526		Otis Elevator Co.	Renewing cables (contingent expenses)	" 26	53 00
11527		Cardeza, Gilliams & Co.	Whisky (hospital funds)	" 26	79 25
11528		Fussell Ice Cream Co.	Ice Cream, etc. (hospital funds)	" 26	24 30
11529		Geo. L. Avery	Fish (hospital funds)	" 26	32 82
11530		Adam Gross	Repairing harness (disinfection)	" 26	43 15
11531		Battelle & Renwick	Brimstone (disinfection)	" 26	185 73
11532		Peters & Heins	Repairs to wagon, etc. (disinfection)	" 26	221 85
11541	6	Bernard Kenny	Horseshoeing (disinfection)	" 26	34 50
11542		Edward Riley	Board of horse, September, 1901 (disinfection)	" 26	30 83
11543		Hornthal & Co.	Pine cases (hospital fund)	" 26	48 00
11544		John Fennell	Climbing pole and taking down flag (contingent expenses)	" 26	7 00
11555		New York Telephone Co.	Telephone service, etc., September and October, 1901 (hospital fund)	" 26	246 06
11584		Department of Correction, Boroughs of Brooklyn and Queens	Brooms and brushes (hospital fund)	Dec. 3	27 43
11585		Dennison Mfg. Co.	Labels (hospital fund)	" 3	50
11586		Frost Veneer Seating Company	Seats, etc. (hospital fund)	" 3	3 12
11587		Joseph Gordon	Wood (Hospital Fund)	" 3	9 00
11588		Sugar Loaf Dairy Co., Inc.	Milk (Hospital Fund)	Nov. 26	169 34
11589		Rockwell's Bakery	Bread (Hospital Fund)	" 26	54 84
11590		Eimer & Amend	Potash Hydrate (Contingent Expenses)	Dec. 3	2 75
11655	9	Addison Johnson, Agent and Warden	Mat (Hospital Fund)	" 3	5 25
11656		George Ermold	Weight (Hospital Fund)	" 3	29 30
11657		Samuel E. Hunter	Provisions (Hospital Fund)	Nov. 26	102 91
11688		Oelschlager Bros.	Thermometers (Hospital Fund)	Dec. 3	7 50
11659		F. B. Caughlan	Butter, eggs, etc. (Hospital Fund)	Nov. 26	176 11
11660		Murray & Co.	Removing dirt (Hospital Fund)	Dec. 3	18 00
11747	11	Consolidated Gas Co. of New York	Gas, October, 1901 (Disinfectant)	" 3	28 89
11748		The F. W. Devoe & C. T. Reynolds Co.	Paint, etc. (Hospital Fund)	" 3	138 70
11749		Schiffelin & Co.	Drugs, etc. (Hospital Fund)	" 3	105 27
11750		J. Wertheimer	Soap (Hospital Fund)	" 3	13 20
11751		C. Golderman, as Secretary pro tem.	Disbursements (Hospital Fund)	" 3	2 00
11752		C. Golderman, as Secretary pro tem.	Disbursements, October, 1901 (Contingent Expenses)	" 6	6 30
11812	12	Department of Correction, Boroughs of Brooklyn and Queens	Whisk brooms (Contingent Expenses)	" 6	1 30
11813		Peters & Heins	Rubber apron (Disinfection)	" 6	4 00
11814		Edward Riley	Boarding horses (Disinfection)	Nov. 26	50 00
11815		Martin B. Brown Co.	Spool paper (Disinfection)	Dec. 3	76 00
11816		Consolidated Gas Co. of New York	Gas, October, 1901 (Hospital Fund)	" 3	196 20
11817		American Ice Co.	Ice (Hospital Fund)	Nov. 26	100 61
11818		Sayles, Zahn & Co.	Meat (Hospital Fund)	Dec. 6	438 85
11819		R. M. Outwater	Toilet paper (Hospital Fund)	" 12	8 00
12169	19	Carl H. Schultz, a corporation	Mineral water (Hospital Fund)	" 12	63 36
12170		George L. Avery	Fish (Hospital Fund)	" 12	44 27
12171		Fussell Ice Cream Co.	Ice cream (Hospital Fund)	" 6	18 86
12172		George Deyo, Agent and Warden	Ash cans, etc. (Hospital Fund)	" 6	108 85
12173		R. H. Macy & Co.	Groceries, etc. (Hospital Fund)	" 6	280 99
12174		J. Wertheimer	Soap (Hospital Fund)	" 12	20 00
12175		Hornthal & Co.	Pine cases (Hospital Fund)	" 12	18 00
12264	20	R. M. Outwater	Toilet paper (Contingent Expenses)	" 6	26 00
12265		J. Wertheimer	Scap (Contingent Expenses)	" 6	8 50
12266		R. H. Macy & Co.	Cheese cloth (Contingent Expenses)	" 6	2 57
12267		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc. (Contingent Expenses)	" 6	31 90
12271		The Amsterdam Stables, F. & W. Ochse, proprietors	Boarding horse, October, 1901 (Disinfection)	" 12	25 00
12272		C. Golderman, as Secretary pro tem.	Disbursements, November, 1901 (Disinfection)	" 6	15 00
12273		Thomas Buckley	Horseshoeing, etc. (Disinfection)	" 6	20 25
12274		R. H. Macy & Co.	Horse blankets, etc. (Disinfection)	" 6	81 57
12275		Theo. P. Huffman & Co.	Oats, etc. (Disinfection)	" 6	225 40
12276		R. M. Outwater	Varnish, etc. (Disinfection)	" 6	14 70
12277		R. M. Outwater	Sponges, etc. (Disinfection)	Oct. 31	59 97
12493	23	Samuel E. Hunter	Potatoes, etc. (Hospital Fund)	Dec. 12	106 44
12494		Sayles, Zahn & Co.	Meat (Hospital Fund)	" 12	423 99
12565	26	T. B. Caughlan	eggs, etc. (Hospital Fund)	" 12	171 50
12566		Rockwell's Bakery	Bread (Hospital Fund)	" 12	57 26
12567		Keuffel & Esser Co.	Nigrosine copy (Contingent Fund)	" 6	50
Total					\$15,332 59

Revenue Bond Fund—For Payment of Expenses for Draping the City Hall and Brooklyn Borough Hall while Participating in the Obsequies of the late President of the United States.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
10925	Nov. 22	C. H. Koster	(Chap. 378, Laws of 1897.) Draping, on account of the death of President McKinley, the front of the City Hall for thirty days ending October 19, 1901.	Nov. 13	\$2,000 00

Revenue Bond Fund—For Repairing, etc., Fire Boats "Zophar Mills" and "New Yorker."

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
11088	Nov. 26	H. DeB. Parsons	(Chap. 378, Laws of 1897.) On account of Contract No. 4263 for services as Consulting Engineer or Architect, for and on account of alterations and repairs to the Fire Boats "The New Yorker" and "Zophar Mills" ..	Nov. 13	\$1,071 00

Rutgers Slip Park, Improvement of.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
8714	Oct. 1	J. H. Timmerman, City Paymaster	(Chap. 320, Laws of 1887; chap. 69 Laws of 1895.) Payroll of Laborers, etc., for seven days ending September 27, 1901.	Sept. 30	\$45 60
8803	2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending September 30, 1901.	Oct. 2	31 25
8970	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 4, 1901.	" 8	38 40
9299	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 11, 1901.	" 15	52 80
9425	17	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, for fifteen days ending October 15, 1901.	" 17	19 57
9430		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for fifteen days ending October 15, 1901.	" 17	21 67
9634	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 18, 1901.	" 22	29 60
9910	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending October 25, 1901.	" 29	38 40
10134	Nov. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending October 31, 1901.	Nov. 1	12 60
Total					\$289 89

Riverside Park and Drive—Completion of Construction, Construction of a Viaduct over West Ninety-sixth Street.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
8824	Oct. 3	J. H. Timmerman, City Paymaster	(Chap. 74, Laws of 1894; Chap. 120, Laws of 1895; Chap. 666, Laws of 1897.) Payroll of Engineers of Construction, 15 days ending September 30, 1901.	Oct. 3	\$242 98
9428	17	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending October 15, 1901.	" 17	263 19
9783	25	Frederick Snare, assignee of A. C. Gildersleeve	On account of Contract No. 2723, for building a viaduct carrying Riverside Drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street, etc.	" 17	4,914 00
9784		Alfred P. Boller	Professional services as Consulting Engineer on Contract No. 2723.	" 17	122 85
10147	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 16 days ending October 31, 1901.	Nov. 2	286 73
10805	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending November 15, 1901.	" 19	283 59
10839	20	John W. Hutchinson	Disbursements October, 1901.	" 14	2 65
11333	Dec. 2	Alfred P. Boller	Services as Consulting Engineer on Contract No. 2723.	" 20	106 25
11338		Frederick Snare, assignee of A. C. Gildersleeve	On account of Contract No. 2723 for building a viaduct carrying Riverside Drive over Ninety-sixth street and extending from Ninety-fifth to Ninety-seventh street, etc.	" 20	4,250 25
11430	4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending November 30, 1901.	Dec. 3	272 63
12067	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending December 15, 1901.	" 18	279 79
12535	24	R. Gordon & Son	Coal	" 17	5 50
Total					\$11,030 41

Riverside Park and Drive—Completion of Construction, Grading and Construction of Drainage and Walks.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901	
9507	Oct. 18	The Sicilian Asphalt Paving Co., assignee of DeWitt C. Bouker, Jr.	(Chap. 74, Laws of 1894.) On account of repairing, security retained on Contract No. 15586, for the construction and improvement of Riverside Park, between Ninety-sixth and One Hundred and Twentieth streets.	Oct. 8	\$575 95
9508		The Sicilian Asphalt Paving Co., assignee of DeWitt C. Bouker, Jr.	On account of (same as above)	" 8	575 95
9759	25	Warren Scharf Asphalt Paving Co.	On account of repairing, security retained on Contract No. 15319 for the construction and improvement of Riverside Park, between Seventy-ninth and Ninety-sixth streets.	" 12	890 44
10528	Nov. 11	The Sicilian Asphalt Paving Co., assignee of DeWitt C. Bouker, Jr.	Amount deducted on Voucher B, No. 2325 of 1900, for repairs on Contract No. 15586, for construction and improvement of Riverside Park, between Ninety-sixth and One Hundred and Twentieth streets.	" 31	100 00
Total					\$2,142 34

Riverside Park and Drive—Completion of Construction, Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, Planting, etc., around Grant's Tomb, Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets, etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
8715	Oct. 1	J. H. Timmerman, City Paymaster....	(Chap. 666, Laws of 1897.) Payroll of Laborers, etc., for seven days ending September 27, 1901.	Sept. 30	\$394 50
8806	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending September 30, 1901.	Oct. 2	331 82
8825	3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending September 30, 1901.	" 3	88 21
8891	7	Dunne & Co.....	Plants	" 1	837 50
8971	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901.	" 8	382 00
9301	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901.	" 15	383 05
9312	16	P. J. Moran.....	Cutting wall, etc.....	" 8	450 00
9429	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending October 15, 1901.	" 17	95 41
9433		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending October 15, 1901.	" 17	405 23
9635	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901.	" 22	382 25
9753	25	John W. Hutchinson, City Paymaster....	Disbursements, September, 1901.	" 12	1 24
9911	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901.	" 29	367 25
9940	30	John J. Dorgan.....	In full of Contract No. 3921 for sandstone screenings.....	" 17	13,871 26
10127	Nov. 2	The Sicilian Asphalt Paving Co.....	Use of steam roller, September 16 to 30, 1901.	" 23	130 00
10135		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for sixteen days ending October 31, 1901.	Nov. 1	364 45
10147	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending October 31, 1901.	" 2	21 91
10265	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901.	" 4	369 75
10463	9	Dunne & Co.....	Plants	" 1	605 00
10464		J. H. Timmerman, City Paymaster....	Shale gravel.....	" 1	737 80
10566	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901.	" 12	371 25
10738	18	David Crimmins.....	In full of Contract No. 3904 for garden mould.....	" 6	5,503 69
10776	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901.	" 19	275 50
10806		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending November 15, 1901.	" 19	39 54
10838	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending November 15, 1901.	" 19	336 67
11131	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901.	" 26	231 50
11379	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901.	Dec. 2	233 25
11431	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending November 30, 1901.	" 3	51 59
11434		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending November 30, 1901.	" 3	295 00
11714	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901.	" 10	181 75
11772	11	Dunne & Co.....	Plants, etc.....	" 3	782 50
11856	13	John J. Dorgan.....	Shale	" 3	732 00
11952	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901.	" 16	257 00
12068	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending December 15, 1901.	" 18	43 83
12071		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending December 15, 1901.	" 18	283 21
12371	21	Dunne & Co.....	Trap rock screenings.....	" 10	641 38
12550	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901.	" 24	228 75
12741	28	John J. Dorgan.....	Shale	" 10	652 26
Total					\$31,359 30

Riverside Park and Drive—Completion of Construction, Laying Asphalt Walks.

9840	Oct. 28	New York Mastic Works	(Chap. 74, Laws of 1894.) Laying walks, etc.....	1901. Oct. 17	\$236 95
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Repaving (Chapter 346, Laws 1889).

8826	Oct. 3	The Barber Asphalt Paving Co.....	Repairs to asphalt pavement chargeable to Contract No. 10042 for paving Broad street, from Wall street to Exchange place, Matthew Taylor, Contractor.....	1901. Aug. 30	\$112 60
8945	8	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 10333 for paving, etc., Fifty-eighth street, from Fifth to Sixth avenue, etc.	Oct. 1	924 41
8964		The Barber Asphalt Paving Co.....	Repairs to asphalt pavement chargeable to Contract No. 9982 for paving, etc., Twenty-fifth street, between Broadway and Sixth avenue, etc., Matthew Taylor, Contractor.	Sept. 23	128 40
11242	Nov. 29	Sicilian Asphalt Paving Co., assignee of G. Knoche.....	On account of repairing security retained on Contract No. 11184 for paving, etc., Seventy-fourth street, from Madison to Fifth avenue, etc.	Nov. 19	809 42
11243		The Barber Asphalt Paving Co., assignee of G. Knoche	On account of repairing security retained on Contract No. 11184 (same as above).....	" 19	184 69
11270		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 11144 for paving, etc., Thirty-fifth street, from Madison to Sixth avenue, etc.	" 19	1,134 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
11395	Dec. 3	The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 10768 for paving, etc., Madison avenue, from Fifty-eighth to Sixtieth street	1901. Nov. 25	\$352 67
11448	4	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 10332 for paving, etc., Thirty-seventh street, from Fourth to Sixth avenue....	" 23	1,001 77
11691	9	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 11258 for paving, etc., Ninth street, between Fifth avenue and University place, etc.	" 29	813 57
11945	16	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 10329 for paving, etc., Fifty-third street, from Madison to Sixth avenue..	Dec. 10	879 09
11967	17	The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 11146 for paving, etc., Fifty-seventh street, from Fourth to Madison avenue, etc.	" 10	1,255 48
Total.....					\$7,596 40

Repaving (Chapter 35, Laws of 1892).

8745	Oct. 1	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12805 for paving, etc., Sixty-second street, from Fifth to Madison avenue, etc.....	1901. Sept. 25	\$1,593 32
8944	8	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12804 for paving, etc., Fifty-second street, from Broadway to Eighth avenue, etc.....	Oct. 1	1,358 90
9193	12	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12806 for paving, etc., Seventy-fourth street, from Madison to Fourth avenue	" 7	1,320 39
10465	Nov. 9	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12807 for paving, etc., Ninety-second street, from Columbus to Amsterdam avenue, etc.....	" 30	1,591 16
10466		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 13954 for regulating, paving, etc., Sixteenth street, from Third avenue to Rutherford place, etc.....	" 30	451 79
10467		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12036 for regulating, paving, etc., Livingston street, from Bowery to Cannon street.....	" 30	1,482 59
11241	29	Warren - Scharf Asphalt Paving Co....	On account of repairing security retained on Contract No. 13664 for paving, etc., Seventy-ninth street, from Madison to Second avenue, etc.....	Nov. 19	1,242 56
11327	Dec. 2	The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12838 for paving, etc., Park avenue, from Sixty-eighth to Seventy-first street, etc.....	" 19	1,438 06
11328		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 14050 for paving, etc., Fortieth street, from Sixth to Eighth avenue, etc.	" 19	744 18
11329		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12846 for paving, etc., Fifty-ninth street, from Madison to Eighth avenue	" 19	1,549 54
11330		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 13955 for paving, etc., Sixty-sixth street, from Park to Fifth avenue, etc.....	" 19	504 66
11394	3	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12802 for paving, etc., Ninetenth street, from Fifth to Sixth avenue, etc.	" 23	815 75
11652	9	The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 13207 for paving, etc., Sixteenth street, from Livingston place to 150 feet east of Avenue A, etc.....	" 25	471 21
11653		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12837 for paving, etc., Avenue B, from Houston to Fourteenth street...	" 25	1,690 40
11880	14	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12803 for paving, etc., Thirty-fourth street, from Fourth to Eighth avenue	" 23	1,740 35
11943	16	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12935 for paving, etc., Thirtieth street, from Madison to Fourth avenue.	Dec. 10	159 22
11944		The Sicilian Asphalt Paving Co.....	On account of repairing security retained on Contract No. 12142 for paving, etc., Tenth street, from Second avenue to Avenue A, etc.....	" 10	1,176 40
Total.....					\$19,330 48

Repaving (Chapter 475, Laws, 1895).

9258	Oct. 14	The Barber Asphalt Paving Co.....	On account of repairing security retained on Contracts Nos. 16950 and 16802 for paving, etc., Fifth avenue, from Ninth to Fifty-ninth street.....	1901. Oct. 7	\$3,153 89
11804	Dec. 12	Metropolitan Asphalt Paving Co.....	On account of repairing security retained on Contract No. 15175 for paving, etc., Orchard street, from Division to Houston street	Nov. 29	857 90
Total.....					\$4,011 79

Repaving Streets (Borough of Manhattan).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
8813	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending September 28, 1901.....	Oct. 2	\$311 50	10613	Nov. 14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	Nov. 14	\$220 50
8890	7	The Sicilian Asphalt Paving Co.....	In full (less repairing security) of Contract No. 4253 for regulating, etc., Thirty-ninth street, from Broadway to Seventh avenue....	" 2	3,056 08	10678	15	The Continental Asphalt Paving Co..	In full of Contract No. 4367 (less repairing security) for repaving, etc., Sixth avenue, from Forty-second to Fifty-ninth street....	" 9	62,166 20
8927		The Barber Asphalt Paving Co.....	On account of Contract No. 4244 for repaving, etc., Broadway, from Fourteenth street to Canal street.	" 1	46,193 00	10713	18	The Sicilian Asphalt Paving Co.....	On account of Contract No. 4332 for repaving, etc., Seventh avenue, from Forty-seventh to Fifty-eighth street.....	" 12	38,610 25
8946	8	The Hastings Paving Company	On account of Contract No. 4176 for repaving, etc., Eighty-seventh street from Central Park West to Columbus avenue.....	" 2	3,802 40	10886	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 20	297 50
8947		Uvalde Asphalt Paving Company.....	On account of Contract No. 4256 for repaving, etc., Fifty-fifth street, from First avenue to Third avenue.....	" 2	9,222 50	10902		Uvalde Asphalt Paving Co.....	In full of Contract No. 4257 (less repairing security) for repaving, etc., Twenty-eighth street, from Sixth to Seventh avenue.....	" 12	3,749 64
8948		The Barber Asphalt Paving Co.....	On account of Contract No. 4243 for repaving, etc., Fifty-seventh street from First avenue to Third avenue	" 1	12,424 30	11225	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 27	344 75
9057	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 5, 1901	" 9	346 50	11226		The Barber Asphalt Paving Co.....	On account of Contract No. 4330 for repaving, etc., One Hundred and Thirtieth street, from Lexington to Fifth avenue.....	" 19	10,286 50
9136	10	The Barber Asphalt Paving Co.....	On account of Contract No. 4238 for repaving, etc., Lexington avenue from Thirty-fifth to Thirty-eighth streets	" 2	8,834 35	11227		The Barber Asphalt Paving Co.....	On account of Contract No. 4331 for repaving, etc., One Hundred and Thirty-third street, from Fifth to Lenox avenue.....	" 19	7,898 45
9137		The Asphalt Construction Company.....	On account of Contract No. 4207 for regulating and repaving Ninety-fifth street from Central Park West to Columbus avenue.	" 1	6,069 70	11365	Dec. 2	Uvalde Asphalt Paving Co.....	On account of Contract No. 4346 for repaving, etc., Park avenue, from One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street.....	" 19	6,902 70
9138		The Asphalt Construction Company.....	In full of Contract No. 4292 (less repairing security) for repaving, etc., Eighty-second street from Fifth avenue to Madison avenue.	" 1	4,125 93	11366		Uvalde Asphalt Paving Co.....	On account of Contract No. 4258 for repaving, etc., Seventeenth street, from Union square to Fifth avenue.....	" 19	3,486 77
9194	12	Uvalde Asphalt Paving Co.....	On account of Contract No. 4257 for repaving, etc., Twenty-eighth street from Sixth avenue to Seventh avenue	" 7	5,590 20	11470	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901.....	Dec. 4	273 00
9266	14	The Sicilian Asphalt Paving Co.....	In full of Contract No. 4254 (less repairing security) for repaving, etc., Eighty-seventh street from Madison avenue to Fifth avenue.	" 8	4,765 62	11505		The Hastings Paving Co.....	On account of Contract No. 4366 for repaving, etc., Twenty-seventh street, from Third to Madison avenue	Nov. 25	9,914 80
9267		The Sicilian Asphalt Paving Co.....	In full of Contract No. 4252 (less repairing security) for repaving, etc., Eighty-third street, from Lexington avenue to Park avenue	" 8	4,443 95	11591	6	Abbot-Gamble Contracting Co.....	On account of Contract No. 4311 for repaving, etc., West Eighty-eighth street, from Central Park West, to Broadway.....	" 29	13,548 15
9341	16	Continental Asphalt Paving Co.....	On account of Contract No. 4367 for regulating, etc., Sixth avenue from Forty-second street to Fifty-ninth street.....	" 15	18,709 60	11626	7	Uvalde Asphalt Paving Co.....	In full of Contract No. 4346 (less repairing security) for repaving, etc., Park avenue, from One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street	" 25	3,211 46
9359		J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 12, 1901	" 16	388 50	11627		Uvalde Asphalt Paving Co.....	In full of Contract No. 4258 (less repairing security) for repaving, etc., Seventeenth street, from Union square to Fifth avenue...	" 25	1,537 43
9360		Uvalde Asphalt Paving Co.....	On account of Contract No. 4255 for repaving, etc., Water street from Old Slip to Wall street....	" 9	3,340 75	11628		The Fruin-Bambrick Paving Co.....	On account of Contract No. 4343 for repaving, etc., Twenty-eighth street, from Ninth to Tenth avenue	" 29	7,655 55
9436	18	The Barber Asphalt Paving Co.....	On account of Contract No. 4158 for repaving, etc., West End avenue from Seventy-ninth street to Ninety-first street	" 15	6,120 80	11650	9	The Barber Asphalt Paving Co.....	In full of Contract No. 4331 (less repairing security) for repaving, etc., One Hundred and Thirty-third street, from Fifth to Lenox avenue	" 23	2,449 57
9617	22	The Barber Asphalt Paving Co.....	On account of Contract No. 4329 for repaving, etc., the roadway of Seventh avenue from Twenty-third street to Forty-second street.	" 15	22,396 50	11651		The Barber Asphalt Paving Co.....	In full of Contract No. 4330 (less repairing security) for repaving, etc., One Hundred and Thirtieth street, from Lexington to Fifth avenue.....	" 23	3,602 82
9618		The Barber Asphalt Paving Co.....	In full of Contract No. 4177 (less repairing security) for repaving, etc., One Hundred and Twenty-fourth street from Park avenue to Madison avenue.....	" 15	1,644 66	11676		The Hastings Paving Co.....	In full of Contract No. 4176 (less repairing security) for repaving, etc., Eighty-seventh street, from Central Park, West, to Columbus avenue.....	" 19	2,241 00
9725	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 19, 1901.....	" 23	413 00	11694		The Barber Asphalt Paving Co.....	On account of Contract No. 4329 for repaving, etc., Seventh avenue, from Twenty-third to Forty-second street.....	Dec. 2	61,482 40
9744		The Barber Asphalt Paving Co.....	In full of Contract No. 4238 (less repairing security) for repaving, etc., Lexington avenue from Thirty-fifth to Thirty-eighth street....	" 15	2,663 83	11774	11	The Barber Asphalt Paving Co.....	In full of Contract No. 4239 (less repairing security) for repaving, etc., University place, from Fourteenth street to Waverley place..	" 5	14,714 26
9847	28	The Barber Asphalt Paving Co.....	On account of Contract No. 4240 for repaving, etc., Seventeenth street from Sixth avenue to Seventh avenue	" 17	6,647 90	11775		The Barber Asphalt Paving Co.....	On account of Contract No. 4239 for repaving, etc. (same as above)	" 5	16,791 25
9994	30	Uvalde Asphalt Paving Co.....	In full of Contract No. 4255 (less repairing security) for repaving, etc., Water street from Old Slip to Wall street	" 23	1,768 88	11776		The Sicilian Asphalt Paving Co.....	Noiseless water-box cover.....	Nov. 29	24 00
10003	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors week ending October 26, 1901	" 30	385 00	11785	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901.....	Dec. 11	129 50
10004		The Barber Asphalt Paving Co.....	In full of Contract No. 4158 (less repairing security) for repaving, etc., West End avenue from Seventy-ninth street to Ninety-first streets	" 23	11,270 95	11803		Fruin-Bambrick Paving Co.....	In full of Contract No. 4247 (less repairing security) for repaving, etc., Thompson street, from West Third to West Fourth street....	" 2	2,069 62
10005		The Asphalt Construction Co.....	In full of Contract No. 4207 (less repairing security) for repaving, etc., Ninety-fifth street from Central Park West to Columbus avenue	" 23	2,312 38	11905	16	Abbot-Gamble Contracting Co.....	In full of Contract No. 4311 (less repairing security) for repaving, etc., West Eighty-eighth street, from Central Park, West, to Broadway.	" 2	9,553 66
10066	Nov. 1	The Sicilian Asphalt Paving Co.....	In full of Contract No. 4147 (less repairing security) for repaving, etc., Madison avenue, from One Hundred and Sixteenth to Twenty-fifth street.....	" 2	18,054 96	11926		Barber Asphalt Paving Co., assignee of T. Hugh Boorman.	In full of Contract No. 2491 (less repairing security) for paving, etc., East Thirteenth street, from Third to Second avenue.....	" 2	1,555 35
10110		The Barber Asphalt Paving Co.....	In full of Contract No. 4243 (less repairing security) for repaving, etc., Fifty-seventh street, from First to Third avenue.....	" 23	5,510 84	11927		The Hastings Paving Co.....	In full of Contract No. 4366 (less repairing security) for repaving, etc., Twenty-seventh street, from Third to Madison avenue.....	" 2	6,971 58
10221	4	Uvalde Asphalt Paving Co.....	On account of Contract No. 4334 for repaving, etc., Sixth avenue, from Thirty-fifth to Forty-second street	" 23	21,009 10	11970	18	Fruin-Bambrick Paving Co.....	In full of Contract No. 4248 (less repairing security) for repaving, etc., Forty-seventh street, from Third to Lexington avenue.....	" 10	4,937 43
10354	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901.....	Nov. 7	346 50	12086	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901.....	" 18	112 00
10455		The Barber Asphalt Paving Co.....	On account of Contract No. 4244 for repaving, etc., Broadway, from Fourteenth to Canal street.	Oct. 31	65,554 50	12453	23	The Barber Asphalt Paving Co.....	In full of Contract No. 4241 (less repairing security) for repaving, etc., Bridge street, from Broad to Whitehall street.....	" 12	3,703 13
10474	11	Uvalde Asphalt Paving Co.....	In full of Contract No. 4256 (less repairing security) for repaving, etc., Fifty-fifth street, from First to Third avenue.....	Nov. 1	5,275 80	12454		The Barber Asphalt Paving Co.....	In full of Contract No. 4244 (less repairing security) for repaving, etc., Broadway, from Fourteenth to Canal street.....	" 5	53,229 54
10607	14	The Barber Asphalt Paving Co.....	In full of Contract No. 4240 (less repairing security) for repaving, etc., Seventeenth street, from Sixth to Seventh avenue.....	" 8	2,236 60	12524	24	The Barber Asphalt Paving Co.....	In full of Contract No. 4237 (less repairing security) for repaving, etc., Beaver street, from Wall to Hanover street.....	" 12	3,576 61
						12542		The Sicilian Asphalt Paving Co.....	In full of Contract No. 4332 (less repairing security) for repaving, etc., Seventh avenue, from Forty-seventh to Fifty-eighth street....	" 10	21,517 04

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
12568	Dec. 26	Fruin-Bambrick Pav- ing Co.	In full of Contract No. 4251 (less repairing security) for repaving, etc., Seventy-second street, from Park to Madison avenue.	Dec. 12	\$4,781 13	9142	Oct. 10	Jno. Hannigan	Amount overpaid for Permit No. 10519 for Plumber's opening.	Sept. 23	\$62 00
12569		Fruin-Bambrick Pav- ing Co.	In full of Contract No. 4343 (less repairing security) for repaving, etc., Twenty-eighth street, from Ninth to Tenth avenue.	" 10	2,697 88	9143		D. F. Haggerty	Amount overpaid for Permit No. 10109 for Plumber's opening.	" 23	27 00
12570		Fruin-Bambrick Pav- ing Co.	In full of Contract No. 4249 (less repairing security) for repaving, etc., Seventy-fifth street, from Fifth to Madison avenue.	" 12	4,347 59	9144		Naughton & Co.	Restoring pavement curb, etc.	" 16	107 00
12571		The Hastings Pave- ment Co.	In full of Contract No. 3924 (less repairing security) for repaving, etc., One Hundred and Fifty-third street, from St. Nicholas avenue to Amsterdam avenue.	" 11	2,772 49	9145		The Barber Asphalt Paving Company	Restoring asphalt pavement.	" 23	196 50
12572		The Hastings Pave- ment Co.	On account of Contract No. 3924 (same as above).	" 10	3,840 90	9146		The Barber Asphalt Paving Company	"	" 23	20 71
12609	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending December 27, 1901.	" 26	105 00	9147		The Barber Asphalt Paving Company	"	" 23	18 20
12610		Uvalde Asphalt Pav- ing Co.	In full of Contract No. 4334 (less repairing security) for repaving, etc., Sixth avenue, from Thirty- fifth to Forty-second street.	" 11	5,556 67	9148		The Barber Asphalt Paving Company	"	" 23	6 32
12611		Uvalde Asphalt Pav- ing Co.	On account of Contract No. 4334 (same as above).	" 5	4,416 30	9149		The Hastings Pave- ment Company	"	" 23	22 75
					Total	\$712,509 45					
Restoring and Repaving—Special Fund (Borough of Manhattan).											
(Ordinance August 3, 1880; Ordinance March 15, 1897.)											
8815	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 28, 1901.	1901. Oct. 2	\$168 00	9150		The Hastings Pave- ment Company	"	" 23	16 68
8816		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week end- ing September 28, 1901.	" 2	4,906 12	9151		Warren-Scharf As- phalt Paving Co.	"	" 6	14 80
9012	9	Naughton & Co.	Restoring pavement, curb, etc.	Sept. 16	203 00	9152		The Sicilian Asphalt Paving Company	"	" 28	10 69
9013		"	"	" 16	250 50	9293		The Sicilian Asphalt Paving Company	"	" 6	14 58
9014		"	"	" 23	201 50	9355	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 12, 1901.	Oct. 16	6,619 85
9015		"	"	" 23	232 00	9356		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing October 12, 1901.	" 16	168 00
9016		"	"	" 23	204 50	9620	22	Atlantic Alcatraz As- phalt Company	Restoring asphalt pavement.	" 7	25 34
9017		John Vesey	Amount overpaid on Permit No. 10932 for plumber's opening.	" 13	3 00	9621		The Barber Asphalt Paving Company	"	" 7	30 17
9018		The Sicilian Asphalt Paving Co.	Restoring asphalt pavement.	" 11	31 15	9622		The Fruin, Bambrick Paving Company	"	" 7	9 39
9019		The Sicilian Asphalt Paving Co.	"	" 11	19 83	9677	23	The Sicilian Asphalt Paving Company	"	" 7	14 44
9020		The Sicilian Asphalt Paving Co.	"	" 23	24 72	9678		The Sicilian Asphalt Paving Company	"	" 7	50 98
9021		The Sicilian Asphalt Paving Co.	"	" 23	15 45	9679		The Sicilian Asphalt Paving Company	"	" 7	26 99
9022		The Sicilian Asphalt Paving Co.	"	" 23	41 94	9680		The Sicilian Asphalt Paving Company	"	" 7	15 91
9023		The Sicilian Asphalt Paving Co.	"	" 23	31 48	9681		The Sicilian Asphalt Paving Company	"	" 7	63 19
9024		The Sicilian Asphalt Paving Co.	"	" 11	22 90	9682		The Sicilian Asphalt Paving Company	"	" 7	17 96
9025		The Sicilian Asphalt Paving Co.	"	" 23	11 35	9683		Uvalde Asphalt Pav- ing Company	"	" 7	7 11
9026		The Sicilian Asphalt Paving Co.	"	" 11	38 17	9684		Warren-Scharf As- phalt Paving Co.	"	" 7	8 09
9027		The Sicilian Asphalt Paving Co.	"	" 11	74 88	9718		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 19, 1901.	" 23	5,994 49
9028		The Sicilian Asphalt Paving Co.	"	" 11	23 92	9726	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing October 19, 1901.	" 23	168 00
9029		Warren-Scharf As- phalt Paving Co.	"	" 23	8 79	9746	25	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., for October, 1901.	" 24	425 00
9030		Warren-Scharf As- phalt Paving Co.	"	" 23	29 70	9993	30	J. H. Timmerman, City Paymaster	Disbursements, September, 1901.	" 17	147 92
9031		Warren-Scharf As- phalt Paving Co.	"	" 23	12 00	10000	31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 26, 1901.	" 30	6,590 74
9036		T. J. McCormack	Amount overpaid on permit No. 10911, for plumber's opening.	" 23	27 00	10351	Nov. 8	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing October 26, 1901.	" 30	168 00
9037		Thos. F. Murphy	Amount overpaid on permit No. 9804 for plumber's opening.	" 23	12 00	10352		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 2, 1901.	Nov. 7	6,585 48
9038		"	Amount overpaid on Permit No. 9364 for plumber's opening.	" 23	9 00	10556	12	Stockinger Bros.	Payroll of Inspectors for week end- ing November 2, 1901.	" 7	168 00
9039		Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement.	" 23	11 84	10557		H. Pape	Amount overpaid on Permit No. 32190 for Plumber's opening northeast corner of Spring and Crosby streets.	Oct. 21	20 00
9040		The Sicilian Asphalt Paving Co.	"	" 23	11 84	10558		J. O'Donnell	Amount overpaid on Permit No. 10473 for Plumber's opening at foot of Seventh street and East river.	Nov. 1	4 00
9041		The Sicilian Asphalt Paving Co.	"	" 6	12 36	10583	13	Thomas Swain	Amount overpaid on Permit No. 11175.	" 1	36 00
9042		The Sicilian Asphalt Paving Co.	"	" 6	9 40	10598		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 9, 1901.	" 13	5,418 11
9043		The Sicilian Asphalt Paving Co.	"	" 6	14 92	10599		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing November 9, 1901.	" 13	168 00
9044		The Sicilian Asphalt Paving Co.	"	" 6	13 88	10610	14	Thomas Swain	Amount overpaid on Permit No. 9575.	" 1	27 00
9045		The Sicilian Asphalt Paving Co.	"	" 6	15 76	10778		Naughton & Co.	Restoring pavement, etc.	" 1	206 50
9046		The Sicilian Asphalt Paving Co.	"	" 6	14 27	10779		"	"	" 1	187 50
9047		The Sicilian Asphalt Paving Co.	"	" 6	34 63	10780		"	"	" 8	201 00
9048		The Sicilian Asphalt Paving Co.	"	" 6	16 17	10781		"	"	" 8	199 25
9049		The Sicilian Asphalt Paving Co.	"	" 23	22 06	10782		"	"	" 8	204 00
9050		The Sicilian Asphalt Paving Co.	"	" 23	4 23	10783		George Stewart	Amount overpaid on Permit No. 11236.	" 1	8 00
9051		The Sicilian Asphalt Paving Co.	"	" 23	12 78	10784		The Barber Asphalt Paving Co.	Restoring asphalt pavement.	Oct. 15	6 46
9052		Warren-Scharf As- phalt Paving Co.	"	" 11	16 86	10785		The Barber Asphalt Paving Co.	"	" 15	15 30
9053		Warren-Scharf As- phalt Paving Co.	"	" 28	12 30	10786		The Barber Asphalt Paving Co.	"	" 15	11 10
9054		Warren-Scharf As- phalt Paving Co.	"	" 28	21 06	10787		The Barber Asphalt Paving Co.	"	" 15	15 32
9055		Warren-Scharf As- phalt Paving Co.	"	" 23	32 66	10788		The Barber Asphalt Paving Co.	"	" 15	8 67
9058		Atlantic Alcatraz As- phalt Co.	"	" 23	9 12	10789		The Barber Asphalt Paving Co.	"	" 15	23 99
9059		Atlantic Alcatraz As- phalt Co.	"	" 23	19 78	10790		The Barber Asphalt Paving Co.	"	" 15	19 73
9060	9	Atlantic Alcatraz As- phalt Co.	"	" 23	13 15	10791		The Sicilian Asphalt Paving Co.	"	Nov. 8	28 50
9061		Atlantic Alcatraz As- phalt Company	"	" 23	9 54	10792		The Sicilian Asphalt Paving Co.	"	" 8	26 97
9062		Atlantic Alcatraz As- phalt Company	"	" 23	25 33	10793		The Sicilian Asphalt Paving Co.	"	" 8	22 89
9063		The Barber Asphalt Paving Company	"	" 28	23 06	10794		The Sicilian Asphalt Paving Co.	"	" 8	93 99
9064		The Barber Asphalt Paving Company	"	" 28	17 24	10795		The Sicilian Asphalt Paving Co.	"	" 8	17 96
9065		The Barber Asphalt Paving Company	"	" 28	15 95	10796		The Sicilian Asphalt Paving Co.	"	" 8	44 54
9066		The Barber Asphalt Paving Company	"	" 28	28 96	10797		The Sicilian Asphalt Paving Co.	"	" 8	36 21
9067		The Barber Asphalt Paving Company	"	" 23	32 40	10798		The Sicilian Asphalt Paving Co.	"	" 8	26 61
9068		The Barber Asphalt Paving Company	"	" 23	18 20	10799		The Sicilian Asphalt Paving Co.	"	" 8	26 91
9069		The Barber Asphalt Paving Company	"	" 23	21 25	10887	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing November 16, 1901.	" 20	210 00
9070		The Barber Asphalt Paving Company	"	" 23	9 03	10888		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 16, 1901.	" 20	3,266 71
9071		The Barber Asphalt Paving Company	"	" 23	16 35	10941	22	Naughton & Co.	Restoring pavement, etc.	" 1	208 50
9072		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing October 5, 1901.	Oct. 9	168 00	11064	25	Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement.	" 9	10 24
9073		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending October 5, 1901.	" 9	6,619 98	11065		Atlantic Alcatraz As- phalt Co.	"	" 9	12 72

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
11073	Nov. 24	Warren-Scharf Asphalt Paving Co.	Restoring asphalt pavement.	Dec. 9	\$7 91	11925	Dec. 16	The Hastings Pave- ment Co.	Restoring asphalt pavement.	Nov. 27	\$12 32
11074		Warren-Scharf Asphalt Paving Co.	"	" 9	111 01	12072	18	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending December 14, 1901.	Dec. 18	2,709 60
11075		Warren-Scharf Asphalt Paving Co.	"	" 9	26 95	12085	19	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing December 14, 1901.	" 18	210 00
11076		Warren-Scharf Asphalt Paving Co.	"	" 9	17 34	12372	21	Thomas F. Farley.	Amount overpaid on Permit No. 9975 for Plumber's opening.	Nov. 21	20 00
11077		Warren-Scharf Asphalt Paving Co.	"	" 9	24 75	12373		A. Hanson.	Amount overpaid on Permit No. 11066 for Plumber's opening.	" 29	45 00
11078		Warren-Scharf Asphalt Paving Co.	"	" 9	7 32	12374		Herman Schmidt.	Amount overpaid on Permit No. 11224 for Plumber's opening.	" 29	22 00
11079		Warren-Scharf Asphalt Paving Co.	"	" 9	12 89	12375		Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement.	Nov. 23	26 37
11080		The Barber Asphalt Paving Co.	"	" 9	29 77	12376		Atlantic Alcatraz As- phalt Co.	"	" 23	7 95
11081		The Barber Asphalt Paving Co.	"	" 9	21 69	12377		Atlantic Alcatraz As- phalt Co.	"	" 25	31 51
11082		The Barber Asphalt Paving Co.	"	" 9	8 11	12378		Atlantic Alcatraz As- phalt Co.	"	" 25	26 23
11083		The Barber Asphalt Paving Co.	"	" 9	10 19	12379		Atlantic Alcatraz As- phalt Co.	"	" 25	21 09
11084		The Barber Asphalt Paving Co.	"	" 9	18 60	12380		Atlantic Alcatraz As- phalt Co.	"	" 25	19 08
11085		The Barber Asphalt Paving Co.	"	" 9	16 66	12381		Atlantic Alcatraz As- phalt Co.	"	" 25	23 17
11120	26	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., November, 1901	" 25	441 66	12382		Standard Asphalt Co.	"	Dec. 4	9 68
11336	Dec. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week end- ing November 23, 1901.	" 27	3,309 37	12383		"	"	" 4	5 37
11337		J. H. Timmerman, City Paymaster.	Payroll of Inspectors, etc., week ending November 23, 1901.	" 27	210 00	12384		"	"	" 4	7 53
11340		Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement.	" 9	20 30	12385		The Barber Asphalt Paving Co.	"	Nov. 25	18 18
11341		Atlantic Alcatraz As- phalt Co.	"	" 9	13 61	12386		The Barber Asphalt Paving Co.	"	" 25	16 80
11342		Atlantic Alcatraz As- phalt Co.	"	" 9	6 90	12387		The Barber Asphalt Paving Co.	"	" 25	22 50
11343		Atlantic Alcatraz As- phalt Co.	"	" 9	20 67	12388		The Barber Asphalt Paving Co.	"	" 25	24 32
11344		Atlantic Alcatraz As- phalt Co.	"	" 9	10 60	12389		The Barber Asphalt Paving Co.	"	" 25	22 33
11345		The Barber Asphalt Paving Co.	"	" 11	8 26	12390		The Barber Asphalt Paving Co.	"	" 25	26 55
11346		The Barber Asphalt Paving Co.	"	" 11	17 42	12391		The Barber Asphalt Paving Co.	"	" 25	62 08
11347		The Barber Asphalt Paving Co.	"	" 11	5 72	12392		The Barber Asphalt Paving Co.	"	" 25	11 62
11348		The Barber Asphalt Paving Co.	"	" 11	14 49	12393		The Barber Asphalt Paving Co.	"	" 25	6 64
11349		The Barber Asphalt Paving Co.	"	" 9	37 32	12394		The Barber Asphalt Paving Co.	"	" 25	9 33
11350		The Barber Asphalt Paving Co.	"	" 9	43 68	12395		The Barber Asphalt Paving Co.	"	" 25	14 48
11351		The Barber Asphalt Paving Co.	"	" 9	22 74	12396		The Barber Asphalt Paving Co.	"	Dec. 4	17 68
11352		The Barber Asphalt Paving Co.	"	" 9	10 89	12397		The Barber Asphalt Paving Co.	"	" 4	34 12
11353		The Barber Asphalt Paving Co.	"	" 9	21 59	12398		The Barber Asphalt Paving Co.	"	" 4	20 47
11354		The Barber Asphalt Paving Co.	"	" 9	30 61	12399		The Barber Asphalt Paving Co.	"	" 4	7 86
11355		The Barber Asphalt Paving Co.	"	" 9	11 07	12400		The Barber Asphalt Paving Co.	"	" 4	65 88
11356		The Barber Asphalt Paving Co.	"	" 9	11 47	12401		The Barber Asphalt Paving Co.	"	" 4	22 36
11357		The Barber Asphalt Paving Co.	"	" 9	15 32	12402		The Barber Asphalt Paving Co.	"	" 4	25 34
11358		The Barber Asphalt Paving Co.	"	" 9	9 72	12403		The Barber Asphalt Paving Co.	"	" 4	17 42
11359		The Barber Asphalt Paving Co.	"	" 9	13 98	12404		The Barber Asphalt Paving Co.	"	" 4	15 72
11360		The Barber Asphalt Paving Co.	"	" 9	15 72	12405		The Barber Asphalt Paving Co.	"	" 4	16 47
11361		Warren-Scharf Asphalt Paving Co.	"	" 9	19 80	12406		The Barber Asphalt Paving Co.	"	Nov. 25	14 96
11468	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors week ending November 30, 1901.	Dec. 4	175 00	12407		Warren-Scharf Asphalt Paving Co.	"	Dec. 4	13 63
11564	6	John Spence.	Amount overpaid on Permit No. 10340 for plumber's opening.	Nov. 21	22 50	12455	23	The Sicilian Asphalt Paving Co.	"	Nov. 27	18 54
11565		Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement	" 25	96 61	12456		The Sicilian Asphalt Paving Co.	"	" 27	26 94
11566		Atlantic Alcatraz As- phalt Co.	"	" 25	8 79	12457		The Sicilian Asphalt Paving Co.	"	" 27	17 63
11567		The Barber Asphalt Paving Co.	"	" 25	13 00	12458		The Sicilian Asphalt Paving Co.	"	" 27	11 76
11568		The Barber Asphalt Paving Co.	"	" 21	14 96	12459		The Sicilian Asphalt Paving Co.	"	" 27	7 59
11569		The Barber Asphalt Paving Co.	"	" 25	12 13	12460		Warren-Scharf Asphalt Paving Co.	"	" 25	21 09
11570		Warren-Scharf As- phalt Paving Co.	"	" 25	9 24	12606	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week end- ing December 21, 1901.	" 26	1,569 75
11571		Warren-Scharf As- phalt Paving Co.	"	" 25	13 20	12607		J. H. Timmerman, City Paymaster.	Payroll of Inspectors week ending December 21, 1901.	" 26	217 00
11664	9	Jacob C. Wund.	Disbursements, October, 1901.	" 29	175 80	12719	28	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., December, 1901	" 27	441 66
11782	11	Thomas F. Farley.	Amount overpaid on Permit No. 8743 for Plumber's opening.	" 21	8 00	Total..... \$68,007 04					
11783		Daniel Ryan.	Amount overpaid on Permit No. 8121 for Plumber's opening.	" 29	4 50						
11786	12	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending December 7, 1901.	Dec. 11	3,268 12						
11787		J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing December 7, 1901.	" 11	210 00						
11860	13	Atlantic Alcatraz As- phalt Co.	Restoring asphalt pavement.	Nov. 23	13 16						
11861		The Barber Asphalt Paving Co.	"	" 25	4 65						
11862		The Barber Asphalt Paving Co.	"	" 25	11 55						
11863		The Barber Asphalt Paving Co.	"	Dec. 4	48 14						
11864		The Fruin Bambrick Paving Co.	"	" 4	12 88						
11865		The Fruin Bambrick Paving Co.	"	Nov. 27	18 20						
11866		The Fruin Bambrick Paving Co.	"	" 27	21 24						
11867		The Fruin Bambrick Paving Co.	"	" 27	14 16						
11868		The Fruin Bambrick Paving Co.	"	" 27	9 24						
11869		The Hastings Pave- ment Co.	"	" 27	23 36						
11870		Warren-Scharf As- phalt Paving Co.	"	" 25	19 77						
11910	16	Atlantic Alcatraz As- phalt Co.	"	" 25	6 18						
11911		The Hastings Pave- ment Co.	"	" 27	15 40						
11912		The Hastings Pave- ment Co.	"	" 27	19 74						
11913		The Sicilian Asphalt Paving Co.	"	" 27	26 37						
11914		The Sicilian Asphalt Paving Co.	"	" 27	20 82						
11915		The Sicilian Asphalt Paving Co.	"	" 27	23 14						
11916		The Sicilian Asphalt Paving Co.	"	" 27	24 60						
11917		The Sicilian Asphalt Paving Co.	"	" 27	13 88						
11918		Warren-Scharf As- phalt Paving Co.	"	" 25	14 88						
11919		Warren-Scharf As- phalt Paving Co.	"	" 25	15 95						
11920		Warren-Scharf As- phalt Paving Co.	"	" 25	7 56						
11921		The Fruin Bambrick Paving Co.	"	" 27	12 88						
11922		The Fruin Bambrick Paving Co.	"	" 27	18 23						
11923		The Fruin Bambrick Paving Co.	"	" 27	9 39						
11924		The Hastings Pave- ment Co.	"	" 27	23 17						

Rapid Transit Fund No. 2.											
(Chap. 4, Laws of 1891; Chap. 752, Laws of 1894.)											
8746	Oct. 1	Tower Mfg. and Nov- elty Co.	Stationery, etc.	1901. Sept. 17	\$167 66						
8747		Tower Mfg. and Nov- elty Co.	"	" 17	121 08						
8801	2	Tower Mfg. and Nov- elty Co.	"	" 17	113 03						
8814	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing September 28, 1901.	Oct. 2	1,926 50						
8870	4	Kinsey, Rainier & Thomson, Inc.	Safes	Sept. 17	159 60						
9074	10	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 5, 1901.	Oct. 9	1,947 50						
9368	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 12, 1901.	" 16	1,985 50						
9715	23	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., for Octo- ber, 1901.	" 22	601 66						
9716		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, October, 1901	" 22	22,240 48						
9727	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 19, 1901.	" 23	2,001 50						
9791	25	John Jensen.	Janitor service at No. 147 Colum- bus avenue, August, 1901.	" 22	10 00						
9792		John H. Odell.	Janitor service at No. 231 West One Hundred and Twenty-fifth street, August, 1901.	" 22	7 00						
9845	28	The Clinton Hall As- sociation of the City of New York.	Rent of rooms Nos. 32, 33, 34 and 35 fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, September 1 to October 1, 1901.	" 22	154 16						
9846		Herbert Du Puy.	Rent of room No. 613, sixth floor of Empire Building, corner of Liberty avenue and Fifth street., Pittsburg, Pa., occupied as an office by the General Inspector of Material and Assistant of the Rapid Transit Board, August, 1901	" 22	52 09						
9869	29	Fowler Mfg. Co., Limited	Services of toilet cabinet outfits, August, 1901.	" 22	9 00						
9932	30	American Ice Co.	Ice, August, 1901.	" 22	2 02						

Rapid Transit Fund No. 2.

(Chap. 4, Laws of 1891; Chap. 752,
Laws of 1894.)

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8746	Oct. 1	Tower Mfg. and Nov- elty Co.	Stationery, etc.	1901. Sept. 17	\$167 66
8747		Tower Mfg. and Nov- elty Co.	"	" 17	121 08
8801	2	Tower Mfg. and Nov- elty Co.	"	" 17	113 03
8814	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing September 28, 1901.	Oct. 2	1,926 50
8870	4	Kinsey, Rainier & Thomson, Inc.	Safes	Sept. 17	159 60
9074	10	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 5, 1901.	Oct. 9	1,947 50
9368	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 12, 1901.	" 16	1,985 50
9715	23	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., for Octo- ber, 1901.	" 22	601 66
9716		J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, October, 1901	" 22	22,240 48
9727	24	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week end- ing October 19, 1901.	" 23	2,001 50
9791	25	John Jensen.	Janitor service at No. 147 Colum- bus avenue, August, 1901.	" 22	10 00
9792		John H. Odell.	Janitor service at No. 231 West One Hundred and Twenty-fifth street, August, 1901.	" 22	7 00
9845	28	The Clinton Hall As- sociation of the City of New York.	Rent of rooms Nos. 32, 33, 34 and 35 fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, September 1 to October 1, 1901.	" 22	154 16
9846		Herbert Du Puy.	Rent of room No. 613, sixth floor of Empire Building, corner of Liberty avenue and Fifth street, Pittsburg, Pa., occupied as an office by the General Inspector of Material and Assistant of the Rapid Transit Board, August, 1901	" 22	52 09
9869	29	Fowler Mfg. Co., Limited	Services of toilet cabinet outfits, August, 1901.	" 22	9 00
9932	30	American Ice Co.	Ice, August, 1901.	" 22	2 02

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1901						1901					
9933	Oct. 30	Bion L. Burrows....	Disbursements	Oct. 22	\$5 40	10588	Nov. 13	The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32, 33, 34 and 35 in the fourth story of Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, New York, October, 1901.	Nov. 6	\$154 16
9934		Oscar E. Bates.....	Inspecting cast-iron pipe, etc., August, 1901.....	" 22	86 35						
9935		F. E. Brandis, Sons & Co.....	Repairing level, etc.....	" 22	5 75						
9936		Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 22	5 39	10602	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	" 13	1,766 25
9937		Initial Towel Supply Co.....	Rent of towel supply, August, 1901	" 22	6 69	10609		Isaac A. Hopper....	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, Borough of Manhattan, New York, September 1 to October 31, 1901.....	" 6	158 33
9938		F. Pontrichet.....	Prints	" 22	1 87	10618		A. Hemenway, Morris Gray, John C. Gray, Trustees under the will of A. Hemenway	Rent of room No. 31 in building No. 39 Broadway, Borough of Manhattan, New York, October, 1901	" 6	20 00
9939		The Locomobile Co. of America.....	Supplies	" 22	22 20	10619		The New York Edison Co.....	Electric current, August 2 to October 2, 1901.....	Oct. 29	3 72
9972		Patterson, Gottfried & Hunter, Ltd.....	Water cooler, etc.....	" 22	11 20	10620		Calvin W. Hendrick.	Disbursements, month of September, 1901.....	Nov. 6	51 10
9973		Pittsburg Testing Laboratory, Ltd.....	Chemical supplies.....	" 22	62 86	10652		Central Syndicate Building Co. of New York City.....	Rent of portion of fourth story and rooms Nos. 1004 to 1011 inclusive, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, October, 1901.....	" 8	525 00
9974		The United Electric Light and Power Co.....	Electricity, July 24 to August 24, 1901	" 22	5 24	10653		Tower Mfg. and Novelty Co.....	Stationery, etc.....	Oct. 30	64 79
9975		Eugene Klapp.....	Disbursements, August, 1901.....	" 22	19 81	10808	19	Heins & La Farge..	Disbursements, July 7 to October 7, 1901.....	Nov. 8	175 78
9976		W. A. Aiken.....	"	" 22	194 68	10889	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 20	1,958 00
9997	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 30	2,049 75	10898		John O. Baker.....	Rent of offices Nos. 2 and 5 in building No. 147 Columbus avenue, Borough of Manhattan, New York, for quarter ending October 1, 1901.....	" 16	200 00
9998		Thos. Codey.....	Services as Clerk to Commissioners of Appraisal to acquire easements on Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, for Rapid Transit purposes, August 15 to September 15, 1901.....	" 22	100 00	10899		Herbert Du Puy....	Rent of room No. 613, sixth floor of Empire Building, corner of Liberty avenue and Fifth street, Pittsburg, Pa., October, 1901.....	" 16	52 09
10125	Nov. 2	Herbert Du Puy....	Rent of room No. 61, on sixth floor of the Empire Building, corner of Liberty avenue and Fifth street, Pittsburg, Pa., rented as an office by the Board of Rapid Transit Railroad Commissioners, September, 1901.....	" 26	52 09	10900		United Typewriter & Supplies Co.....	Ribbons	" 16	3 50
10126		John Jensen.....	Cleaning, etc., rooms, September, 1901	" 26	10 00	10901		Yamman & Erbe Mfg. Company	Cards, etc.....	" 16	11 35
10223	4	Parsons, Shepard & Ogden & Boardman, Platt & Soley.	Professional services as attorneys and counsel, etc., July 1 to September 30, 1901.....	" 26	6,250 00	10976	23	Empire City Marble Company	Marble	" 16	32 50
10224		J. H. Ward.....	Estimate of the value of easements required by the Rapid Transit Railroad, corner of Forty-second street and Fourth avenue and under triangle at Broadway, Seventh avenue and Forty-third street....	" 22	200 00	10977		A. Gross & Co.....	Candles	" 16	16 90
10225		The Lawyers' Advertising Co.....	Advertising	" 23	4,959 27	10978		Hammacher, Schlemmer & Co.....	Hardware	" 16	9 30
10226		F. W. Miller.....	Making test borings in East River	" 22	2,693 80	10979		L. Jonas & Co.....	Newspapers, September and October, 1901.....	" 16	4 60
10284	6	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.....	" 26	42 15	10980		The Beck Duplicator Company	Eureka Duplicator, etc.....	" 20	6 00
10285		Oscar E. Bates.....	Inspection of cast-iron pipe, etc., September, 1901	" 26	94 47	10981		The Winthrop Press.	Printing, etc.....	" 16	6 25
10286		E. J. Brooks & Co...	Dies	" 26	37 60	10982		S. Wilkinson.....	Ice, August 1 to October 31, 1901..	" 16	16 25
10287		A. Gross & Co.....	Badges	" 22	30 40	10983		Oscar E. Bates.....	Services inspecting cast-iron pipe, October, 1901.....	" 16	143 52
10288		Albert Carr.....	Candles	" 26	5 50	10984		J. H. Timmerman, City Paymaster....	Payroll of Secretary, November, 1901.....	" 21	601 66
10313	7	J. Warren Mead, Agent and Warden of Auburn Prison..	Disbursements August, 1901.....	" 26	73 73	10985		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 21	23,032 28
10314		The Locomobile Co. of America.....	Cuspidors, etc.....	" 29	40 19	11125	26	J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture, etc.....	" 20	20 09
10315		Empire Ribbon and Machine Co.....	Storage of locomobile, etc., September, 1901	" 29	22 03	11214	27	Geo. M. Eddy & Co.	Steel tapes, etc.....	" 20	294 00
10316		Hammacher, Schlemmer & Co.....	Carbon paper.....	" 29	6 00	11215		John C. Anderson...	Carpenter work, etc.....	" 16	10 00
10324		J. H. Timmerman, City Paymaster....	Hardware, etc.....	" 29	9 08	11216		The Locomobile Co. of America.....	Repairs to locomobile, etc.....	" 20	30 50
10325		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., October 15, 31, 1901.	Nov. 6	188 39	11228	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 27	1,965 50
10326		J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., September, 1901.....	" 6	50 00	11331	Dec. 2	E. J. Brooks & Co...	Badges, etc.....	" 16	776 20
10327		Pittsburg Testing Laboratory, Ltd.....	Payroll of Inspectors week ending November 2, 1901.....	" 6	2,066 00	11332		John Jensen.....	Janitor service, October, 1901.....	" 20	10 00
10328		Louis Duncan and Cary T. Hutchinson, Ph. D.....	Chemical supplies	Oct. 29	22 14	11388	3	The Central Syndicate Building Co. of New York.....	Rent of portion of fourth story and rooms Nos. 1004 to 1011 inclusive, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, November, 1901.....	" 26	524 95
10375	8	George Deyo, Agent and Warden.....	Services as electrical advisers to the Rapid Transit Board August 7 to September 7, 1901.....	" 22	416 67	11389		American Ice Co....	Ice	" 25	1 95
10376		American Bridge Co. of New York.....	Pails	" 30	5 21	11390		Buff & Buff Mfg. Co.	Level tubes.....	" 25	3 60
10377		W. A. Aiken.....	Deck beams	" 26	32 38	11391		Initial Towel Supply Company	Rent of towel supply, October, 1901.	" 25	6 69
10378		E. W. Bullinger.....	Disbursements September, 1901.....	" 26	174 63	11399		Geo. W. Cobb, Jr....	Furniture	" 25	80 75
10379		F. Prutichet.....	Subscription to Bullinger's Monitor Guide May 1 to October 31, 1901.	" 30	3 00	11400		W. A. Aiken.....	Disbursements, October, 1901.....	" 25	165 40
10381		The Engineering Record	Black prints, etc.....	" 26	8 31	11401		The New York Edison Co.....	Electric current, October 2 to November 2, 1901.....	" 25	4 22
10382		Tower Mfg. and Novelty Co.....	Advertising proposals	" 29	4 00	11457	4	A. Hemenway, Morris Gray, John C. Gray, trustees under the will of A. Hemenway	Rent of Room No. 31 in building No. 39 Broadway, Borough of Manhattan, New York, November, 1901.....	" 25	20 00
10383		Tower Mfg. and Novelty Co.....	Stationery, etc.....	" 30	193 69	11458		The United Electric Light and Power Company	Electric current, August 24 to October 23, 1901.....	" 25	12 48
10384		Henry Teepe.....	"	Nov. 1	53 90	11459		Fowler Mfg. Co., Ltd.	Toilet cabinet outfit service, October, 1901.....	" 25	9 00
10385		The Ducker Co.....	Wire, etc.....	Oct. 22	43 75	11460		Calvin W. Hendrick.	Disbursements, October, 1901.....	" 26	58 82
10386		The Beck Duplicator Company	Portable house	Oct. 26	237 50	11469	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901.....	Dec. 4	1,797 00
10387		The Asbestos Copying Bath Co.....	Duplicator	" 26	4 00	11495		Eastman Kodak Co.	Photographic supplies.....	Nov. 25	21 60
10388		Chas. G. Wolloughby	Copying bath	" 29	12 25	11496		Keuffel & Esser Co.	Engineering instruments.....	" 26	96 87
10389		Beverly R. Value....	Photographic supplies	" 30	10 96	11497		Kinsey, Rainier & Thomson, Inc.....	Safe	" 20	39 90
10459	9	The New York Blue Print Paper Co.....	Disbursement June, 1901.....	" 26	46 54	11498		Parsons, Shepard & Ogden	Disbursements as counsel to Rapid Transit Commissioners, July 1 to October 1, 1901.....	" 26	224 42
10460		The Locomobile Co. of America.....	Prints, etc.....	" 29	94 98	11499		Tower Mfg. and Novelty Co.....	Stationery, etc.....	" 26	125 47
10461		Buff & Buff Mfg. Co.	Repairing locomobile	Nov. 1	25 74	11788	12	Beverly R. Value....	Disbursements, August, 1901.....	" 27	44 21
10462		American Ice Co.....	Bubble transit, etc.....	" 1	229 50	11789		J. H. Timmerman, City Paymaster....	Supplemental payroll of Chief Engineer, etc., November 22 to 30, 1901	Dec. 11	30 00
10475	11	The Engineering News Publishing Company	Ice	Oct. 30	1 72	11802		N. Y. Telephone Co..	Payroll of Inspectors, week ending December 7, 1901.....	" 11	1,801 00
10476		Fowler Mfg. Co., Lim.	Advertising bids	Nov. 1	4 80	11935	16	F. W. Miller.....	Telephone service, quarter ending September 30, 1901.....	Nov. 26	145 54
10477		Initial Towel Supply Co.....	Service of toilet cabinet outfits, etc., September, 1901.....	Oct. 29	9 00	12087	19	J. H. Timmerman, City Paymaster....	Test borings	" 25	1,079 85
10478		Keuffel & Esser Co..	Rent of towel supply, September, 1901	" 29	6 69	12167		The Lawyers' Advertising Co.....	Payroll of Inspectors, week ending December 14, 1901.....	Dec. 18	1,876 00
10479		Calvin W. Hendrick.	Engineering materials, etc.....	" 30	46 96	12525	24	Martin B. Brown Co.	Advertising notice.....	Nov. 26	399 70
10480		M. J. Farrell.....	Engineering supplies.....	" 30	28 54	12526		E. M. Pritchard & Son Co.....	250 copies of minutes May 2 to September 9, 1901	Dec. 18	157 43
10481		Eugene Klapp.....	Disbursements, August, 1901.....	" 29	51 64	12527		J. Warren Mead, Agent and Warden of Auburn Prison..	Oak arms and stakes	" 18	9 75
10503		Central Syndicate Building Co. of New York	Disbursements, September, 1901.....	" 29	13 00	12560	26	J. H. Timmerman, City Paymaster....	Table, etc.....	" 18	13 05
10504		Keuffel & Esser Co..	Disbursements, September, 1901.....	" 30	24 60	12561		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901	" 24	23,455 40
10530		Boardman, Platt & Soley, Parsons, Shepard & Ogden.	Rent of portion of fourth story and rooms Nos. 1004 to 1011 inclusive, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, September, 1901.....	Sept. 17	525 00	12562		M. J. Farrell.....	Payroll of Secretary, etc., December, 1901	" 24	601 66
10531		Thos. Codey.....	Instruments, etc.....	Nov. 1	62 02	12563		L. Jonas & Co.....	Disbursements, October and November, 1901	" 18	24 32
10553	12	Beverly R. Value....	Disbursements	Oct. 26	2,458 60	12564		The United Electric Light and Power Co.	Newspapers, November, 1901.....	" 18	1 82
10554		Chas. G. Willoughby.	Services as Clerk to the Commissioners of Appraisal to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, September 15, 1901, to October 15, 1901	Nov. 1	100 00				Electricity, October 23 to November 23, 1901	" 18	12 60
10555		Albert Carr.....	Disbursements	Oct. 30	43 67						
10585	13	Gustave C. Davin....	Services as Architectural Advisers, July 7 to October 7, 1901.....	" 29	624 99						
10586		Tower Mfg. & Novelty Co.....	Photographic supplies	Nov. 1	19 63						
10587			Disbursements, August and September, 1901.....	" 6	64 35						
			Disbursements, August, 1901.....	" 6	6 43						
			Stationery, etc.....	" 1	83 33						

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
12628	1901 Dec. 27	John Jenson	Janitor service, November, 1901	1901 Dec. 18	\$10 00
12629		E. J. Brooks & Co.	Badges	" 18	3 60
12635		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., for week ending December 21, 1901	" 26	1,820 75
12737	28	S. May	Electric wiring	" 21	17 50
12738		Wm. T. Baker, Inc.	Candles	" 18	6 00
Total					\$123,523 73

Rapid Transit Construction Fund.

8763	Oct. 2	John B. McDonald	(Chap. 378, Laws of 1897; Chap. 7, Laws of 1900.) Amount deducted for lack of funds on Voucher B. No. 7739 of 1901, on Contract No. 2124 for constructing and equipping the Rapid Transit Railroad	1901. Sept. 20	\$100,000 00
9780	25	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	Payment of interest due November 1, 1901, on corporate stock of The City of New York for the construction of the Rapid Transit Railroad	Oct. 21	116,125 02
9833	28	John B. McDonald	On account of Contract No. 2124 for constructing and equipping the Rapid Transit Railroad	" 23	856,000 00
10931	Nov. 22	"	On account of Contract No. 2124, etc. (same as above)	Nov. 16	1,100,000 00
12462	Dec. 23	"	On account of Contract No. 2124, etc. (same as above)	Dec. 17	1,055,000 00
12463		"	Amount deducted for lack of funds on Voucher No. 10931 B of 1901 on Contract No. 2124, constructing and equipping the Rapid Transit Railroad	" 20	149,000 00
Total					\$3,376,125 02

Refunding Assessments Paid in Error (Borough of Manhattan).

9173	Oct. 11	John Molloy	(Chap. 378, Laws of 1897.) Amount of interest overpaid on assessment for Dyckman Street Outlet Sewer, confirmed and entered July 30, 1897, Block 2247, Lot No. 58, section 8	1901. Oct. 7	\$8 00
9676	23	P. Murphy	Assessment paid in error on Lot No. 50, Block 885, section 3, for Thirty-third Street Sewer, between East river and First avenue	" 14	10 63
10373	Nov. 8	Kantrowitz & Esberg, attorneys for owner	Overpayment on assessment for exterior street opening, from Sixty-fourth to Eighty-first street, confirmed July 13, 1897, and entered September 9, 1897, on Lot No. 13, Block 1525, section 5	" 28	30 15
11801	Dec. 12	E. W. Coggeshall, president of the Lawyers' Title Insurance Co.	Refund of assessment paid in error on Lot No. 431 of 425, Farm Nos. 43-47, section 8, for Dyckman Street Outlet Sewer	Dec. 3	86 83
Total					\$135 61

Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.

8823	Oct. 3	J. H. Timmerman, City Paymaster	(Chap. 378, Laws of 1897.) Payroll of Engineers of Construction for fifteen days ending September 30, 1901	1901. Oct. 3	\$71 23
9169	11	Chas. M. Warner & Patrick R. Quinlan, composing the firm of Warner Quinlan Asphalt Co.	In full of Contract No. 4082 (less repairing security) for paving, etc., West Eighty-sixth street, between Central Park, West, and Amsterdam avenue, Department of Parks	Sept. 24	17,580 95
9752	25	John W. Hutchinson	Disbursements, September, 1901	Oct. 12	55
10146	Nov. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending October 31, 1901	Nov. 2	68 00
10804	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending November 15, 1901	" 19	176 82
11426	Dec. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending November 30, 1901	Dec. 3	172 98
12065	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending December 15, 1901	" 18	54 63
Total					\$18,125 16

Refunding Taxes Paid in Error (Borough of Manhattan).

11143	Nov. 27	L. Tekulsky	(Sec. 123, New York City Consolidation Act of 1882. Chap. 378, Laws of 1897.) Taxes for year 1900 paid in error on Lot No. 30, Block 395, section 2	1901. Nov. 19	\$21 49
11144		Estate of Morris Kohn	Taxes for year 1898 paid in error on personal estate	" 19	100 50
11501	Dec. 5	Louis B. Jacoby	Taxes for year 1901 paid in error on Lot No. 39, Block 1708, section 6, transferred to and overpaying Lot No. 37	" 29	91 99
11502		David L. Einstein	Taxes for year 1901 paid in error on Lots Nos. 29, 30 and 31, Block 500, section 2	" 29	10 00
11766	11	G. H. Redmond	Taxes for year 1901 paid in error on Lot No. 10, Block 125, section 1	Dec. 5	45 92
11767		Peter Weimer	Taxes for year 1901 paid in error on Lot No. 3, Block 1655, section 6	" 5	114 82
11932	16	Berliner Bros.	Taxes for years 1894, 1895, 1896, 1897, 1898, 1899 and 1900 paid in error on Lot No. 63, Farm 50, Twelfth Ward, known in 1900 as Lot No. 229, Block 3402	" 11	102 23
11933		Patrick Divver	Taxes for year 1901 paid in error on Lot No. 16, Block 113, section 1	" 11	103 58
11934		Victorine S. Cole	Taxes for year 1900 paid in error on Lot No. 14, Block 717, section 3	" 11	17 90
11936		Alfred Duane Pell	Taxes for year 1900 paid in error on Lot No. 68, Block 1388, section 5	" 11	111 26
11946		James Stillman	Taxes for year 1901 and Croton water arrears of 1900 paid in error on Lot No. 45, Block 1387, section 5, transferred to and overpaying Lot No. 45, Block 1407	" 11	235 51

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
11947	1901 Dec. 16	Phebe H. Robinson	Taxes for year 1901 paid in error on Lot No. 7, Block 1279, section 5, transferred to overpaying Lot No. 6	1901 Dec. 11	\$68 93
12323	20	The estate of Thomas G. Ayerigg, deceased	Taxes for year 1901 paid in error on Lots Nos. 20 and 21, Block 271, section 1	" 13	516 71
12324		Sarah A. B. Civill	Taxes for year 1901 paid in error on Lot No. 15½, Block 1301, section 5, transferred to and overpaying Lot No. 51½	" 13	11 48
12369	21	Y. Allen Townsend	Taxes for year 1901 paid in error on Lot No. 12, Block 2172, section 8	" 13	16 07
12370		Joseph Stein & Sons	Taxes for year 1900 paid in error on Lot No. 46, Block 685, section 3	" 13	123 62
Total					\$1,692 01

Street Improvement Fund (Borough of Manhattan)—Work Contracted for Prior to January 1, 1898.

10559	Nov. 12	Dennis W. Moran, assignee of Wm. F. Cunningham and Philip J. Kearns, assignee of Thos. J. McLaughlin	(Chap. 680, Laws of 1886.) Repairing security retained on Contract No. 15948 for regulating, grading, etc., One Hundred and Seventy-eighth street from Amsterdam avenue to Kingsbridge road	1901. Oct. 30	\$460 00
10595	13	D. W. Moran, assignee of Charles W. Collins	Repairing security retained on Contract No. 14511 for regulating, grading, etc., Academy street from Seaman avenue to Harlem River	" 23	570 00
Total					\$1,030 50

Street Improvement Fund (Borough of Manhattan)—Work Contracted for After January 1, 1898.

8750	Oct. 1	Wm. G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	(Chap. 680, Laws of 1886; Chap. 378, Laws of 1897.) On account of Contract No. 3187 for construction of sewers in Kingsbridge road (Broadway), between Harlem River and Terrace View avenue (south), etc.	1901. Sept. 20	\$1,782 23
8751		John M. Sheehan	In full of Contract No. 4092 for flagging, etc., in front of certain lots on the south side of One Hundred and Fifteenth street, between Broadway and Riverside Drive	" 25	192 76
8752		Bernard O'Rourke	In full of Contract No. 4228 (same as above), east side, Eleventh avenue from One Hundred and Seventieth to One Hundred and Seventy-first street	" 25	199 85
8753	3	Eugene P. Mahony	Repairing security retained on Contract No. 2094 for regulating and grading Twelfth avenue from the south side of Fifty-second street to the north side of Fifty-eighth street	" 23	376 25
8827		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Sewers week ending September 28, 1901	Oct. 2	400 50
8828		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Highways week ending September 28, 1901	" 2	140 00
8829		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Highways week ending September 28, 1901	" 2	63 00
8863	4	Richard A. Craig	Surveyor's fees for regulating, grading, etc., One Hundred and Thirty-fourth street from Amsterdam avenue to Boulevard	Sept. 25	244 13
8864		Bernard O'Rourke	In full of Contract No. 4229 for flagging the sidewalks in front of certain lots in front of No. 122 West Ninety-seventh street	" 25	47 77
8865		The John J. Hart Co.	On account of Contract No. 3916 for regulating and grading Audubon avenue from One Hundred and Seventy-fifth street to Fort George avenue	" 25	2,165 10
8930	7	P. J. Moran	Taking down and rebuilding dry rubble masonry (to be charged against Contract No. 2320) for regulating, etc., One Hundred and Thirty-fourth street from Amsterdam avenue to Boulevard, etc.	" 25	880 00
8950	8	Thos. F. Flood	Use of horse and wagon during month of September, 1901, Department of Sewers	Oct. 1	80 00
8951		John J. Timmins	Use of horse and wagon during month of September, 1901, Department of Sewers	" 1	80 00
9006	9	Philip Sugerman, assignee of Riverside Stable Co.	Hire of horse, etc., September, 1901, Department of Sewers	" 4	80 00
9007		Philip Sugerman, assignee of Riverside Stable Co.	Hire of horse, etc., September, 1901, Department of Sewers	" 4	80 00
9033		Wm. J. Moore	On account of Contract No. 4061 for alteration and improvement to sewer in Forty-fourth street, between East River and Second avenue, and to connections at First avenue	" 1	1,512 00
9032		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Sewers week ending October 5, 1901	" 8	395 00
9153	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Highways week ending October 5, 1901	" 9	136 50
9154		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Department of Highways week ending October 5, 1901	" 9	77 00
9197	12	Chas. R. Baird	On account of Contract No. 2997 for paving, etc., Twelfth avenue from Fiftieth to Fifty-eighth street	" 8	8,410 34
9308	15	W. J. Rodgers	Repairing security retained on Contract No. 1937 for regulating, grading, etc., West One Hundred and Thirty-fifth street from Amsterdam avenue to Boulevard	" 9	360 00
9331	16	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	On account of Contract No. 3941 for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street	" 5	2,184 00
9358		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Department of Sewers, for week ending October 12, 1901	" 15	361 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
9369	Oct. 17	The New York Sewer Construction Co....	On account of Contract No. 4000 for alterations, etc., to sewer in Eleventh avenue, between Fortieth and Forty-second streets, etc.	Oct. 5	\$2,794 05	10697	Nov. 16	Wm. G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3885 for construction of sewers in Terrace View avenue (south), from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place.....	Nov. 4	\$1,081 47
9370		Mutual Contracting Company	Repairing security retained on Contract No. 2823 for construction of sewer in Broadway, west side, between One Hundred and Fourteenth and One Hundred and Fifteenth streets.....	" 10	78 50	10698		Eugene P. Mahoney..	On account of Contract No. 3203 for construction of sewers in Naegle and Tenth avenues, between Academy and Two Hundred and Seventieth streets, etc..	" 4	2,973 60
9371		Mutual Contracting Company	Repairing security retained on Contract No. 2822 for construction of sewer in Broadway, west side, between One Hundred and Fifteenth street and summit north of One Hundred and Sixteenth street.....	" 10	302 50	10699		William Sexton.....	In full of Contract No. 4445 for erecting a board fence in front of certain vacant lots on the north side of East One Hundred and Eighteenth street, opposite Nos. 63 and 65 East One Hundred and Eighteenth street.....	" 8	30 00
9404		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 12, 1901.....	" 16	77 00	10700		"	In full of Contract No. 4443 for erecting a board fence in front of certain vacant lots at No. 196 Cherry street and west side of Mechanic alley.....	" 8	128 46
9405		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 12, 1901.....	" 16	126 00	10701		Philip Sugarman, assignee of Riverside Stable Co.....	Use of horse and wagon, October, 1901, Department of Sewers....	" 8	80 00
9557	21	The Asphalt Construction Co.....	On account of Contract No. 4173 for paving, etc., One Hundred and Sixth street, from First avenue to East river.....	" 9	13,937 35	10702		Philip Sugarman, assignee of Riverside Stable Co.....	Use of horse and wagon, October, 1901, Department of Sewers....	" 8	80 00
9623	22	P. J. Moran.....	In full of Contract No. 2329 (less repairing security) for regulating and grading West One Hundred and Thirty-fourth street, from Amsterdam avenue to Boulevard, etc.	" 15	3,984 02	10715	18	Edwin R. De Camp..	Repairing security retained on Contract No. 2856 for construction of sewer in Broadway, west side, between One Hundred and Nineteenth street and summit south..	" 8	188 75
9624		John C. Rodgers, Jr.	On account of Contract No. 3848 for regulating, grading, etc., One Hundred and Eighty-fourth street, from Kingsbridge road to Amsterdam avenue.....	" 15	2,832 41	10769	19	John J. Timmins....	Use of horse and wagon, October, 1901, Department of Sewers....	" 8	80 00
9734	24	The New York Sewer Construction Co....	On account of Contract No. 4139 for sewers in Twelfth avenue, east side, between Fifty-sixth and Fifty-eighth streets, etc.....	" 15	3,690 68	10922	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 16, 1901.....	" 20	122 50
9735		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 19, 1901.....	" 23	122 50	10923		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending November 16, 1901.....	" 20	456 50
9736		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 19, 1901.....	" 23	77 00	10924		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 16, 1901.....	" 20	91 00
9737		J. H. Timmerman, City Paymaster....	Payroll of Department of Sewers for week ending October 19, 1901	" 23	342 00	10940	22	The Mercantile National Bank of the City of New York, assignee of J. C. Rodgers	Repairing security retained on Contract No. 1755 for regulating and grading Wadsworth avenue, from One Hundred and Seventy-third street to Eleventh avenue.....	" 12	1,025 00
9832	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Department of Highways, October, 1901.....	" 24	9 60	11060	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., Department of Sewers, November, 1901.....	" 21	1,386 24
9977	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., Department of Sewers, October, 1901.....	" 28	1,391 33	11061		Wm. J. Moore.....	In full of Contract No. 1782 (less repairing security) for construction of outlet sewer and overflow in One Hundred and Twentieth street, between Hudson river and Manhattan street, etc..	" 8	5,555 30
10018	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 26, 1901.....	" 30	136 50	11118	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Department of Highways, November, 1901.....	" 25	45 50
10019		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending October 26, 1901.....	" 30	94 50	11216		A. P. Hartman.....	Final surveys for paving One Hundred and Sixth street, from First avenue to East river.....	" 14	123 27
10020		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending October 26, 1901.....	" 30	374 00	11266	29	American Exchange National Bank, assignee of Thilemann & Smith.....	Repairing security retained on Contract No. 10 for regulating, etc., One Hundred and Eighty-first street, Kingsbridge road to Boulevard Lafayette, etc.....	" 14	451 00
10115	Nov. 1	James J. Frawley and Robert J. Rooney, composing the firm of Frawley & Rooney	On account of Contract No. 3382 for alterations, etc., to sewer in Third avenue, west side, between Thirtieth and Seventeenth streets, etc.....	" 23	3,036 25	11267		John M. Sheehan....	In full of Contract No. 4409 for flagging, etc., the sidewalks in front of certain lots on the north side of West One Hundred and Twenty-first street, from Morning-side avenue to a distance 227 feet, more or less, westerly therefrom	" 19	140 56
10298	6	New York Sand and Gravel Co.....	Repairing security retained on Contract No. 2174 for paving, etc., One Hundred and Fortieth street, from Hamilton place to Boulevard	" 26	241 85	11268		"	In full of Contract No. 4408 for flagging, etc. (same as above), on southwest corner Morningside avenue and West One Hundred and Seventeenth street.....	" 19	200 80
10442	8	W. R. Skillman, assignee of Briggs & McLaughlin	On account of Contract No. 3945 for sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek.....	" 26	3,332 00	11269		Thomas F. Flood....	Use of horse and wagon, Superintendent of Construction, Department of Sewers, October, 1901...	" 21	80 00
10443		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 2, 1901.....	Nov. 7	84 00	11274		The Hamilton Bank of New York City, assignee of Frank A. Curry.....	In full of Contract No. 2086 (less repairing security) for regulating and grading One Hundred and Thirty-sixth street, from Boulevard Lafayette to Amsterdam avenue	" 19	7,913 90
10444		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 2, 1901.....	" 7	147 00	11321	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 23, 1901.....	" 27	101 50
10445		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending November 2, 1901.....	" 7	416 50	11322		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 23, 1901.....	" 27	94 50
10500	11	The Hastings Pavement Co.....	On account of Contract No. 4315 for regulating and paving Edgecombe avenue, from One Hundred and Fifty-fifth to One Hundred and Seventy-first street.....	Oct. 30	34,580 00	11323		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending November 23, 1901.....	" 27	431 50
10527		The John J. Hart Co.	On account of Contract No. 3916 for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue.....	" 30	3,567 69	11381	Dec. 3	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	On account of Contract No. 3941 for construction of a sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street	" 21	2,121 00
10560		New York Sewer Construction Co.....	In full of Contract No. 3843 (less repairing security) for construction of a sewer in Lexington avenue, west side, between Fifth and Fifty-first streets.....	" 23	2,309 48	11443	4	Mary J. Marshall, assignee of A. B. Marshall, assignee of Joseph J. Haidmen	Repairing security retained on Contract No. 2848 for sewers in Eleventh avenue, east and west sides, between One Hundred and Seventy-ninth and One Hundred and Eightieth streets.....	" 25	156 00
10614	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending November 9, 1901.....	Nov. 13	363 00	11444		The Abbot Gamble Contracting Co....	Repairing security retained on Contract No. 2030 for construction of sewer in Edgecombe road, between One Hundred and Fifty-fifth and One Hundred and Sixty-second streets	" 25	417 45
10615		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 9, 1901.....	" 13	80 50	11445		Mutual Contracting Company	Repairing security retained on Contract No. 2868 for construction of sewer in Eleventh avenue, east and west sides, between One Hundred and Seventy-eighth and One Hundred and Seventy-ninth streets	" 25	155 00
10670	15	The Barber Asphalt Paving Co.....	In full of Contract No. 4169 for paving, etc., One Hundred and Thirtieth street, from St. Nicholas to Lenox avenue.....	" 1	4,791 82	11446		William Sexton.....	In full of Contract No. 4444 for erecting a board fence in front of certain vacant lots on the westerly side of Amsterdam avenue, between One Hundred and Seventy-fourth and One Hundred and Seventy-fifth streets	" 25	123 22
10671		The Asphalt Construction Co.....	On account of Contract No. 4174 for paving, etc., One Hundred and Fortieth street, from Fifth to Lenox avenue.....	" 8	8,864 31	11447		William J. Moore....	On account of Contract No. 4061 for alteration and improvement to sewer in Forty-fourth street, between East river and Second avenue, and to connect at First avenue	" 21	1,060 50
10682		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 9, 1901.....	" 14	115 50	11506	5	George A. Wheeler..	Surveyor's fees for regulating, grading, etc., Two Hundred and Sixteenth street, from Kingsbridge road to the Harlem river (preliminary survey)	" 25	60 97
10696	16	Wm. G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3187 for construction of sewers in Kingsbridge road (Broadway), between Harlem river and Terrace View avenue (south), etc...	" 4	1,105 03	11552	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 30, 1901.....	Dec. 4	84 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11553	1901 Dec. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending November 30, 1901.....	1901 Dec. 4	\$91 00	12908	1901 Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending December 21, 1901.....	1901 Dec. 27	\$432 00
11554		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, for week ending November 30, 1901.....	" 4	368 00	12909		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Department of Highways, December, 1901.....	" 27	38 00
11595		John M. Sheehan....	In full of Contract No. 4423 for flagging, etc., the sidewalks in front of certain vacant lots on the north side of East Ninety-ninth street, between Second and First avenues.....	Nov. 29	351 46				Total		\$199,407 74
11596		"	In full of Contract No. 4410 for flagging the sidewalks in front of certain lots on the north side of East Ninety-ninth street, between First avenue and East river....	Mar. 25	461 22	School Building Fund (Boroughs of Manhattan and The Bronx).					
11675	9	The John J. Hart Co.	On account of Contract No. 3916 for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue.....	" 29	3,406 76	8867	Oct. 4	Board of Education..	(Sec. 48, Chap. 378, Laws of 1897.) Amount on account of School Building Fund, as per requisition dated October 1, 1901.....	1901 Oct. 7	\$25,911 76
11677		W. R. Skillman, assignee of Briggs & McLaughlin	On account of Contract No. 3945 for construction of sewers in Broadway, between Terrace View avenue (South) and Spuyten Duyvil creek, etc.....	" 25	3,412 50	9563	21	"	Amount (same as above), requisition dated October 16, 1901.....	" 17	408 00
11690		The Asphalt Construction Co.....	In full of Contract No. 4173 for paving, etc., One Hundred and Sixth street, from First avenue to East river.....	" 29	7,069 75	9564		"	Amount (same as above), requisition dated October 16, 1901.....	" 17	16,290 40
11696	10	Chas. R. Baird.....	On account of Contract No. 2997 for paving, etc., Twelfth avenue, from Fifth to Fifty-eighth streets.....	Dec. 5	13,342 62	9629	22	"	Amount (same as above), requisition dated October 16, 1901.....	" 17	3,897 45
11832	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, week ending December 7, 1901.....	" 11	52 50	9630		"	Amount (same as above), requisition dated October 17, 1901.....	" 18	318,277 75
11833		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, week ending December 7, 1901.....	" 11	408 00	9732	24	"	Amount (same as above), requisition dated October 21, 1901.....	" 22	35 00
11834		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, week ending December 7, 1901.....	" 11	101 50	9796	26	"	Amount (same as above), requisition dated October 23, 1901.....	" 24	2,175 75
11847		John M. Sheehan....	In full of Contract No. 4420 for flagging, etc., the sidewalks in front of certain lots on the south side of East One Hundred and Third street, between Second avenue and Third avenue.....	Nov. 29	122 63	10136	Nov. 2	"	Amount (same as above), requisition dated October 30, 1901.....	" 31	35,024 00
11848		"	In full of Contract No. 4421 (same as above) on south side of East Ninety-seventh street, from Third avenue to a distance of 100 feet, more or less, east therefrom.....	" 29	196 12	10149	4	"	Amount (same as above), requisition dated October 29, 1901.....	" 30	46,947 69
11871	14	Philip Sugerman, assignee of Riverside Stable Co.....	Use of horse and wagon, November, 1901, Department of Sewers.	Dec. 3	80 00	10845	20	"	Amount (same as above), requisition dated November 18, 1901.....	Nov. 19	69,328 08
11872		Philip Sugerman, assignee of Riverside Stable Co.....	Use of horse and wagon, November, 1901, Department of Sewers.	" 3	80 00	10942	22	"	Amount (same as above), requisition dated November 18, 1901.....	" 19	157,427 80
11873		John J. Timmins....	Hire of horse, etc., November, 1901, Department of Sewers....	" 9	80 00	11387	Dec. 3	"	Amount (same as above), requisition dated November 29, 1901.....	" 30	126,297 70
11882	16	New York Sand and Gravel Co.....	In full of Contract No. 4051 for paving, etc., East Forty-first street, from First avenue to East river.....	" 4	8,672 31	11438	4	"	Amount (same as above), requisition dated November 29, 1901.....	" 30	24,888 83
11883		The N. Y. Sewer Construction Co.....	On account of Contract No. 4006 for alteration, etc., to sewer in Eleventh avenue, between Fortieth and Forty-second streets, etc.	" 3	1,898 75	11753	11	"	Amount (same as above), requisition dated December 6, 1901.....	Dec. 9	53,411 71
11884		The N. Y. Sewer Construction Co.....	On account of Contract No. 4159 for construction of sewers in Twelfth avenue, east side, between Fifty-sixth and Fifty-eighth streets, etc.....	" 3	1,677 13	11968	17	"	Amount (same as above), requisition dated December 12, 1901.....	" 12	20,459 00
11885		Eugene P. Mahony..	On account of Contract No. 3203 for construction of sewers in Naegle and Tenth avenues, between Academy and Two Hundred and Seventh streets, etc.....	" 3	1,634 50	12077	18	"	Amount (same as above), requisition dated December 16, 1901.....	" 17	350 00
11886		Bart Dunn.....	On account of Contract No. 2490 for construction of sewers in Two Hundred and Ninth street, between Harlem river and Tenth avenue, etc.....	" 3	1,267 00	12078		"	Amount (same as above), requisition dated December 16, 1901.....	" 17	350 00
11887		Walter J. Ford.....	In full of Contract No. 3928 (less repairing security) for alteration and improvement to sewer in Eleventh avenue, east side, between Fifty-second and Fifty-third streets.....	Nov. 26	2,811 00	12079		"	Amount (same as above), requisition dated December 16, 1901.....	" 17	250 00
11906		The Barber Asphalt Paving Co.....	On account of Contract No. 4325 for paving, etc., Hamilton Terrace, from One Hundred and Forty-first to One Hundred and Forty-fourth streets.....	Dec. 5	6,718 08				Total		\$901,730 92
11997	18	Thos. F. Flood.....	Use of horse and wagon, November, 1901, Department of Sewers.	" 10	80 00	School House Fund, No. 2.					
12092	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, week ending December 14, 1901.....	" 18	42 00				(Chap. 458, Laws of 1884; Chap. 252, Laws of 1889.) Amount on account of School House Fund, as per requisition dated October 1, 1901.....	1901 Oct. 2	\$100 00
12093		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Sewers, week ending December 14, 1901.....	" 17	432 00	8869	Oct. 4	Board of Education..	Amount on account of School House Fund, as per requisition dated October 1, 1901.....	1901 Oct. 2	\$100 00
12180		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, week ending December 14, 1901.....	" 18	105 00	Soldiers and Sailors' Memorial Arch Fund.					
12321	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., Department of Sewers, December, 1901.....	" 18	1,393 83				(Chap. 522, Laws of 1893.)		
12722	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending December 21, 1901.....	" 26	24 50	9198	Oct. 12	J. H. Timmerman, City Paymaster....	Payroll of Inspector, August, 1901.....	1901 Oct. 11	\$108 00
12723		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Department of Highways, for week ending December 21, 1901.....	" 26	77 00	9406	17	The Twelfth Ward Bank, assignee of Cullen & Dwyer, assignees of Thos. Dwyer	On account of Contract No. 3066 for erecting, etc., the Soldiers and Sailors' Memorial Monument in Riverside Park, etc.....	" 15	16,095 43
12724		John M. Sheehan....	In full of Contract No. 4422 for flagging, etc., the sidewalk in front of certain lots on the south side of One Hundred and First street, between Second and Third avenues.....	" 13	677 84	9969	30	C. W. & A. A. Stoughton	On account of Contract No. 3078 for services as Architect for erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park.....	" 15	241 43
12745		William Sexton.....	In full of Contract No. 4503 for erecting a board fence in front of certain vacant lots on the southerly side of West 110th street, beginning about one hundred feet west of Amsterdam avenue and extending thence one hundred and ten feet westerly.....	" 13	61 32	10131	Nov. 2	Norcross Bros.....	Making tests on site of Soldiers and Sailors' Monument.....	" 4	85 69
12873	30	Geo. A. Wheeler.....	Surveyors' fees in the matter of paving Edgecombe avenue, from One Hundred and Fifty-fifth to One Hundred and Seventy-first street and Amsterdam avenue, Contract No. 4315.....	" 13	1,048 13	10654	15	J. H. Timmerman, City Paymaster....	Payroll of Inspector, September, 1901.....	Nov. 14	96 00
						10655		J. H. Timmerman, City Paymaster....	Payroll of Inspector, October, 1901.....	" 14	108 00
						11486	Dec. 5	The Commercial Advertiser	Advertising proposals.....	" 22	111 60
						11547	6	Das Morgen Journal.....	"	" 22	77 50
						11548		New York Journal and Advertiser.....	"	" 22	155 00
						11549		The Morning Telegraph	"	" 22	124 00
						11550		The Weekly Union..	"	" 22	12 40
						11551		The New York News Publishing Co.....	"	" 22	111 60
						11881	14	Harlem Local Reporter	"	" 22	37 20
									Total		\$17,363 85
						St. John's Park Construction and Improvement Company.					
									(Chap. 320, Laws of 1887; Chap. 69, Laws of 1895.)		
						10145	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending October 31, 1901.....	1901 Nov. 2	\$16 10
						10803	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending November 15, 1901.....	" 19	58 09
						11378	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901.....	Dec. 2	38 00
						11428	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending November 30, 1901.....	" 3	130 32
						11713	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901.....	" 10	48 00
						11951	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901.....	" 16	39 62
						12064	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending December 15, 1901.....	" 18	68 40
						12070		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for fifteen days ending December 15, 1901.....	" 18	29 03
						12446	23	John W. Hutchinson.	Disbursements, November, 1901.....	" 11	5 16
						12549	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901.....	" 24	4 00
									Total		\$436 72

Unclaimed Salaries and Wages.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
(Laws of 1882: Chap. 410; Sec. 123. New York Consolidation Act of 1882.)					
8833	Oct. 3	Isidor Jesser, assignee of J. Sullivan, J. Connors, P. Dun- phe, A. Probst, C. Moore, E. Bridges and C. Hoffman....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for serv- ices rendered by Assignors as Laborers during the week ending February 26, 1901.....	Sept. 28	\$16 00
8834		Nellie Lang.....	Amount (same as above), Depart- ment of Public Charities, Borough of Manhattan, for services as Hospital Helper, Metropolitan Hospital, May, 1901.....	" 28	2 02
8835		Frank Foggin and Edward Mitchell, trustees of Engine Co. No. 3, Port Richmond, S. I....	Amount (same as above), Third Election District of the Third Ward, Borough of Richmond, for services as Landlord, Primary Election, held September 19, 1899, and as place of registration, on the 13th, 14th, 20th and 21st of October, and for election held November 7, 1899.....	" 28	40 00
8855		J. V. Smith, general manager Staten Isl- and Rapid Transit Co.	Amount (same as above), First Election District of the First Ward, on Jay street and South street, New Brighton, in the Bor- ough of Richmond, for services as Landlord, Registration, Oc- tober 12, 13, 19 and 20, and General Election, November 6, 1900.....	" 28	30 00
8856		Patrick T. Connolly, administrator of Pat- rick Connolly, de- ceased	Amount (same as above), Depart- ment of Street Cleaning, Borough of Manhattan, for services for weeks ending August 3 and 10, 1899	" 28	11 83
8857		John Burke.....	Amount (same as above), Depart- ment of Street Cleaning, Bor- ough of Manhattan, for weeks ending July 18 and 25, 1901....	" 28	11 83
8858		Guiseppe Di Biase...	Amount (same as above), Depart- ment of Street Cleaning, Bor- ough of Manhattan, for services for week ending August 15, 1901	" 28	13 81
8859		Joseph J. Cullen, ad- ministrator of the estate of Matthew Cullen	Amount (same as above), Depart- ment of Highways, Borough of Manhattan, for services week ending June 29, 1901.....	" 28	18 00
8860		Robt. Lowe.....	Amount (same as above), Depart- ment of Public Charities, Bor- ough of Manhattan, for services as Hospital Helper, Randall's Is- land Asylums and Schools, May, 1899	" 28	3 87
8861		Mary Sullivan.....	Amount (same as above), Depart- ment of Health, Borough of The Bronx, July, 1901.....	" 28	4 06
8862		William F. Moore, executor of the es- tate of John M. Oak- ford	Amount (same as above), Court of General Sessions and County, June, 1898	" 28	63 33
8931	7	Philip Heinrich, as- signee of Michael D. O'Gara.....	Amount (same as above), Forty-first Election District of the Twenty- first Assembly District, for serv- ices as Ballot Clerk at Election held November 6, 1900.....	Oct. 4	8 00
8932		James McCabe.....	Amount (same as above), Second Election District of the Twenty- second Ward, Borough of Brook- lyn, for services as Ballot Clerk at Election held November 6, 1900	" 4	8 00
8965	8	Margaret Kennedy...	Amount (same as above), Depart- ment of Public Charities, Man- hattan, July, 1901.....	" 4	3 23
9008	9	Jacob Buseck.....	Amount (same as above), Depart- ment of Street Cleaning, week ending June 6, 1901.....	" 4	5 92
9009		John B. Calloway....	Amount (same as above), Depart- ment of Street Cleaning, week ending June 6, 1901.....	" 4	2 00
9010		Mary Dolan.....	Amount (same as above), Depart- ment of Public Charities, Novem- ber, 1900	" 4	2 33
9140	10	Clarence Fountain, as executor of estate of Chas. Rice.....	Amount (same as above), Depart- ment of Public Charities, May, 1901	" 4	87 36
9141		Chas. Wagner.....	Amount (same as above), Depart- ment of Street Cleaning, week ending August 29, 1901.....	" 4	63
9203	14	Frederick S. Dale....	Amount (same as above), Sixteenth Election District of the Twenty- fifth Assembly District, for serv- ices as Inspector for Enrollment held May 11, 1898, and Primary Election held June 7, 1898.....	" 10	8 00
9259		Andrew Hanneman..	Amount (same as above), Supreme Court, County of New York, June, 1901	" 10	100 00
9260		Patrick Eagan.....	Amount (same as above), Depart- ment of Highways, weeks ending August 10 and 17, 1901.....	" 10	13 00
9261		Alice O'Malley.....	Amount unclaimed on payroll of Department of Public Charities, July, 1901	" 4	15 48
9262		Georgianna Moulton.	Amount unclaimed on payroll of Department of Public Charities, July, 1901	" 4	3 87
9263		Mary A. Kenny.....	Amount unclaimed on payroll of Department of Health, July, 1901	" 4	13 55
9264		John Frank.....	Amount unclaimed on payroll of Ninth Election District of the Eighteenth Ward, Borough of Brooklyn, for services as Ballot Clerk for General Election held November 6, 1900.....	" 4	8 00
9265		Jennie G. Cunning- ham	Amount unclaimed on payroll of Department of Education, Bor- ough of Manhattan, May and June, 1901	" 4	116 66
9294	15	John J. Carberry....	Amount unclaimed on payroll of Eighth Election District of the Twenty-fourth Ward, Borough of Brooklyn, for services as Landlord for a place of Registry on October 12, 13, 19 and 20, and for elec- tion held November 6, 1900.....	" 11	50 00
9295		Max Stone.....	On account of rent of premises No. 42 Seigle street, Borough of Brooklyn, for Election purposes in October and November, 1900.	" 9	20 00
9332	16	Anna L. Wann, as executrix of the es- tate of Eliza Woods	Amount unclaimed on payroll of Normal College, City of New York, March, 1901.....	" 11	61 11
9372	17	Frank Richter.....	Rent of premises No. 66 West Seventieth street, Borough of Manhattan, for Election purposes in year 1900.....	" 14	20 00
9499	18	Conrad Bjorkman, as- signee of Henry Winckel	Amount unclaimed on payroll of Fifth Election District of the Twenty-eighth Ward, Borough of Brooklyn, for services as In- spector of Primary Election held August 28, 1900.....	" 15	5 00
1901					
9500	Oct. 18	Elizabeth Hart.....	Amount unclaimed on payroll of Department of Public Charities, April, 1901.....	Oct. 15	\$3 00
9501		Joseph J. Cullen, as administrator of the estate of Matthew Cullen	Amount unclaimed on payroll of Department of Highways, week ending July 6, 1901	" 15	3 00
9502		Mary Fagan, as ad- ministratrix of the estate of Henry C. Fagan	Amount unclaimed on payroll of Department of Highways, week ending June 15, 1901	" 15	18 00
9503		Michael Veide.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending September 5, 1901..	" 15	4 00
9504		William Farrell, brother of James Farrell, deceased, or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 8, 1901....	" 15	8 88
9505		John Berry.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 29, 1901....	" 15	8 22
9506		Michael McNulty....	Amount unclaimed on payroll of Department of Sewers, Borough of The Bronx, weeks ending Aug- ust 24 and October 8, 1901....	" 15	36 00
9688	23	John B. Cumisky, or Wm. A. Sweetser, attorney	On account of rent of premises No. 2101 Eighth avenue, Borough of Manhattan, for Election purposes during the year 1900.....	" 21	20 00
9849	28	Alice Gray.....	Amount unclaimed on payroll of Department of Public Charities, March, 1901	" 23	6 13
9850		Edward P. Southwell.	Amount unclaimed on payroll of Department of Public Charities, August, 1901	" 23	37 50
9851		Frances C. Thorburn, as executrix of the estate of Frank M. Thorburn	Amount unclaimed on payroll of Commissioner of Records, Kings County, May, 1901	" 23	159 95
9858		John Bray.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending September 13, 1901.	" 23	17 50
9872	29	John Hoeckh, as- signee of Annie Holloran	Amount unclaimed on payroll of Department of Public Charities, August, 1901	" 23	4 65
9873		Julia Liptock or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, De- partment of Public Charities, March, 1901	" 23	10 00
9874		William A. Elmes...	Amount unclaimed on payroll, De- partment of Public Charities, July, 1901	" 23	12 00
9875		James McCarthy....	Amount unclaimed on payroll, De- partment of Docks and Ferries, for weeks ending September 6 and 13, 1901.....	" 23	18 00
9876		Esther M. Murphy...	Amount unclaimed on payroll, De- partment of Education, June, 1901	" 23	51 66
9877		Frank Gulini.....	Amount unclaimed on payroll, De- partment of Street Cleaning, for week ending June 20, 1901.....	" 23	4 00
9878		Brill Bros., assignees of Philip Reinhardt.	Amount unclaimed on payroll, Second Election District, Six- teenth Assembly District, for services as Inspector, election held November 6, 1900.....	" 23	42 00
9971	30	Pasquale Lafante....	Amount unclaimed on payroll, De- partment of Street Cleaning, for week ending August 29, 1901....	" 25	11 84
10058	Nov. 1	Michael Clancy.....	Amount unclaimed on payroll, De- partment of Highways, for weeks ending July 20, 27, August 3, 10, 17, 24, 31 and September 7 and 14, 1901.....	" 25	162 00
10059		"	Amount unclaimed on payroll, De- partment of Public Buildings, Lighting and Supplies, for weeks ending July 20 and 27, August 3, 10, 17, 24 and September 7 and 14, 1901	" 25	204 75
10060		Rose Elmore.....	Amount unclaimed on payroll, De- partment of Public Charities, August, 1901.....	" 25	5 48
10061		Veula Myritti.....	Amount unclaimed on payroll, De- partment of Public Charities, August, 1901.....	" 25	5 03
10062		Sarah Fabisch, as- signee of Thos. A. Wilson	Amount unclaimed on payroll, Thirty-fourth Election District, Thirty-fourth Assembly District, for services as Inspector, primary election March 27, 1900, Borough of The Bronx.....	" 25	5 00
10117		Edw. S. Murphy.....	Amount unclaimed on payroll, Twenty-eighth Election District, Twenty-ninth Assembly District, for services as Ballot Clerk, Gen- eral Election held November 6, 1900	" 25	8 00
10118		James T. Brady.....	Amount unclaimed on payroll, De- partment of Public Charities, August, 1901.....	" 25	3 87
10119		William E. Bell.....	Amount unclaimed on payroll, De- partment of Public Charities, March and April, 1901.....	" 25	6 81
10120		Henry McCaddin....	Amount unclaimed on payroll, De- partment of Law, for services rendered by John J. Cullen, de- ceased, for June, 1901.....	" 25	60 00
10282	6	John F. Maille.....	Amount unclaimed on payroll, De- partment of Parks, boroughs of Brooklyn and Queens, for weeks ending June 21 and 28, July 5, 12, 19 and 26, August 2, September 13, 20 and 27, 1901.....	" 30	455 00
10283		Michael Egan.....	Amount unclaimed on payroll, De- partment of Highways, for week ending August 17, 1901, Borough of The Bronx.....	Nov. 1	1 50
10306	7	Leopold M. Sachs....	Amount unclaimed on payroll, Sixth Election District, Twenty- second Assembly District, for services as Ballot Clerk, General Election held November 6, 1900.	" 1	8 00
10307		Vito Caraco.....	Amount unclaimed on payroll, De- partment of Street Cleaning, month ending June 20, 1901....	Oct. 30	1 97
10308		Martin Mensenbush..	Amount unclaimed on payroll, De- partment of Public Charities, March, 1901.....	" 30	3 23
10309		Bridget Luckes.....	Amount unclaimed on payroll, De- partment of Public Charities, July, 1901	" 30	1 16
10310		Julia Quinn.....	Amount unclaimed on payroll, De- partment of Public Charities, month ending August 31, 1901..	Nov. 1	10 00
10311		Anastasia Gronvin...	Amount unclaimed on payroll, De- partment of Public Charities, August, 1901.....	Oct. 30	2 90
10312		James Patterson....	Amount unclaimed on payroll, De- partment of Public Charities, boroughs of Brooklyn and Queens, for week ending Septem- ber 27, 1901.....	" 30	30 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For what Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10317	Nov. 7	Thos L. Author.....	Amount unclaimed on payroll, De- partment of Public Parks, bor- oughs of Brooklyn and Queens, for weeks ending August 9, 16, 23 and 30 and September 6 and 13, 1901.....	1901 Oct. 30	\$188 75	11700	Dec. 10	Timothy Foley or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, De- partment of Parks, week ending September 13, 1901.....	1901 Dec. 5	\$11 25
10350		Andrew Blackburn...	Amount unclaimed on payroll, De- partment of Water Supply, for week ending September 4, 1901.....	" 30	21 00	11768	11	Delia Cummings.....	Amount unclaimed on payroll, De- partment of Public Charities, January, 1901.....	" 7	5 16
10374	8	Benjamin R. Bates or Edwin D. Buck- man, attorney.....	Amount unclaimed on payroll, De- partment of Highways, Borough of Brooklyn, for weeks ending August 3 and 10, 1901.....	" 30	33 00	11769		Kate Nugent.....	Amount unclaimed on payroll, De- partment of Public Charities, July, 1901.....	" 7	1 94
10522	11	Mary J. McCoy.....	Amount unclaimed on payroll, De- partment of Education, for June, 1901, retired teacher.....	Nov. 7	50 00	11770		John L. Condron....	Amount unclaimed on payroll, De- partment of Street Cleaning, weeks ending March 7 and 14, 1901.....	" 7	6 00
10523		Dennis McGrath.....	Amount unclaimed on payroll, De- partment of Highways, for week ending September 14, 1901.....	" 7	22 50	11771		Browning, King & Co., assignee of Wm. L. Brosnan..	Amount unclaimed on payroll, Sev- enth Election District of Twenty- second Ward, Borough of Brook- lyn, services as Inspector, General Election held November 6, 1900.....	" 7	42 00
10524		Annie M. Raymond..	Amount unclaimed on payroll, De- partment of Education, for month ending June 30, 1901.....	" 7	55 00	11830	12	Henry A. Guyon, Geo. G. Cunningham and E. M. Levinson, as trustees	Amount unclaimed on payroll, First Election District of Fifth Ward, Borough of Richmond, for services as Landlord, Primary Election held August 28, 1900..	" 10	10 00
10525		Josephine M. Roberts, administratrix of the estate of Morti- mer Roberts.....	Amount unclaimed on payroll, Fire Department, Borough of Brook- lyn, for month ending February 28, 1901.....	" 7	19 18	11842	13	Rudolph Warnecke...	Amount unclaimed on payroll, Sec- ond Election District of Second Ward, Borough of Richmond, for services as Ballot Clerk, Election held November 6, 1900.....	" 10	8 00
10526		John Powers.....	Amount unclaimed on payroll, De- partment of Parks, Boroughs of Brooklyn and Queens, for weeks ending September 20 and 27, 1901.....	" 7	28 00	11843		Geo. Shiel.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1900.....	" 10	12 50
10532		Mary Lally, widow of Michael Lally.....	Amount unclaimed on payroll, De- partment of Highways, Borough of The Bronx, for services ren- dered by Michael Lally, for week ending November 10, 1900.....	" 7	3 00	11844		Bridget Whalen.....	Amount unclaimed on payroll, De- partment of Public Charities, January, 1901.....	" 10	10 00
10533		Philip Fitzpatrick....	Amount unclaimed on payroll of County Clerk of New York County, for services as Inspector of Eighth Election District of the Seventeenth Assembly District, County of New York, for the cavass of soldiers' and sailors' vote, December 28, 1898.....	" 7	5 00	11940	16	Maggie O'Toole.....	Amount unclaimed on payroll, De- partment of Public Charities, September, 1901.....	" 12	10 00
10717	18	John Smith.....	Amount unclaimed on payroll, De- partment of Highways, for week ending October 12, 1901.....	" 15	31 50	11998	18	Annie Brown or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 12	9 03
10761	19	Bernard Carbery.....	Amount unclaimed on payroll, De- partment of Public Charities, for May, 1901.....	" 15	1 21	11999		Sophie Reynolds....	Amount unclaimed on payroll, De- partment of Public Charities, September, 1901.....	" 13	60 00
10762		Charles Helekker....	Amount unclaimed on payroll, De- partment of Street Cleaning, for week ending October 3, 1901.....	" 15	4 00	12000		Edward J. Kane.....	Amount unclaimed on payroll, Third Election District of Tenth Ward, Borough of Brooklyn, for services as Inspector, General Election held November 6, 1900..	" 12	42 00
10809		Wm. J. Pennington..	Amount unclaimed on payroll, De- partment of Health, Borough of Brooklyn, for May, 1901.....	" 15	30 00	12461	23	Margaret Connolly...	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 13	97
10810		John W. Murphy....	Amount unclaimed on payroll, De- partment of Highways, Borough of Brooklyn, for week ending October 12, 1901.....	" 15	35 00	12517		Delia Sullivan.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 12	8 06
10811		Wm. W. McLaughlin	Amount unclaimed on payroll, Po- lice Department, for December, 1898, and January to October 31, 1899.....	" 15	3,152 12	12518		Jennie Carney.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 13	4 84
10906	21	Christine Schaefer...	Amount unclaimed on payroll, De- partment of Public Charities, for August, 1901.....	" 15	15 00	12529	24	Mary Campbell.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 13	17 00
10907		J. J. Robertson.....	Amount unclaimed on payroll, De- partment of Highways, for week ending October 12, 1901, Bor- ough of Brooklyn.....	" 15	35 00	12530		Clement J. Driscoll..	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 16	10 00
10908		John Corcoran.....	Amount unclaimed on payroll, De- partment of Parks, for week end- ing October 11, 1901, Boroughs of Brooklyn and Queens.....	" 15	18 00	12531		Helena Slegt.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 13	5 16
10909		Francis Conlin.....	Amount unclaimed on payroll, De- partment of Parks, for week end- ing May 31, 1901, Borough of The Bronx.....	" 15	13 50	12532		James Flynn.....	Amount unclaimed on payroll, Sealer of Weights and Measures, August, 1899.....	" 16	40 32
10921		Wm. H. Payne.....	Amount unclaimed on payroll, De- partment of Water Supply, Bor- ough of Manhattan, as landlord, for week ending October 2, 1901..	" 18	50 00	12533		Hattie Altman.....	Amount unclaimed on payroll, De- partment of Parks, weeks ending September 15 and 30 and Octo- ber 15, 1901, Borough of The Bronx	" 19	19 35
10939		C. Gottert, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, De- partment of Water Supply, Bor- ough of Brooklyn, for services as Cleaner, for week ending October 16, 1891.....	" 18	17 50	12742	28	Nellie Walsh.....	Amount unclaimed on payroll, De- partment of Public Charities, February, 1901.....	" 18	5 00
11246	29	Bridget McAlece....	Amount unclaimed on payroll, De- partment of Public Charities, for August, 1901.....	" 21	4 52	12743		Edward Leslie.....	Amount unclaimed on payroll, De- partment of Parks, Borough of The Bronx, week ending Septem- ber 20, 1901.....	" 18	15 75
11247		Michael Reilly.....	Amount unclaimed on payroll, De- partment of Street Cleaning, for week ending June 20, 1901.....	" 21	1 97	12874	30	Sister Josephine, of St. Francis' Hos- pital, or J. H. Tim- merman, City Pay- master	Amount unclaimed on payroll, De- partment of Docks and Ferries, for week ending September 27, 1901, for services rendered by William Hamilton, deceased, a Laborer	" 20	14 00
11276		Julius Hillmer.....	Amount unclaimed on payroll, for the Thirty-second Election Dis- trict of the Twenty-first Assembly District, for services as Inspector at the Primary Election held August 28, 1900.....	" 21	5 00	12875		John Maille	Amount unclaimed on payroll, De- partment of Parks, week ending November 15, 1901, boroughs of Brooklyn and Queens.....	" 20	110 00
11277		Annie Lyons.....	Amount unclaimed on payroll, De- partment of Public Charities, for September, 1901.....	" 25	15 00	12876		Charles Ghes.....	Amount unclaimed on payroll, De- partment of Correction, Septem- ber, 1901.....	" 18	5 83
11278		Hugh Denins.....	Amount unclaimed on payroll, De- partment of Highways, for week ending October 5, 1901.....	" 25	18 00	12877		S. Mitchell.....	Amount unclaimed on payroll, De- partment of Street Cleaning, week ending October 31, 1901..	" 18	99
11279		J. Coughlin.....	Amount unclaimed on payroll, De- partment of Highways, for week ending October 12, 1901.....	" 21	12 00	12878		John Clarke.....	Amount unclaimed on payroll, De- partment of Street Cleaning, week ending September 12, 1901	" 20	12 83
11599	Dec. 6	Maggie Curtin, or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll, De- partment of Public Charities, for August, 1901.....	" 30	3 87	12879		Frank Dowling, or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll, De- partment of Street Cleaning, week ending November 7, 1901..	" 18	2 00
11654	9	James Marron or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, De- partment of Public Charities, August, 1901.....	Dec. 5	2 02	12880		Mary Sullivan.....	Amount unclaimed on payroll, De- partment of Public Charities, June and September, 1901.....	" 19	10 00
11674		Patrick Keenan, as Chamberlain of The City of New York..	Amount overcredited on payroll, Department of Public Charities, April, 1901.....	" 5	5 00	12881		Annie Clark.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 20	2 58
11685		James Gleason.....	Amount unclaimed on payroll, De- partment of Police, Borough of Brooklyn, July, 1901.....	Nov. 30	43 22	12882		Andrew Connor.....	Amount unclaimed on payroll, De- partment of Public Charities, October, 1901.....	" 20	25 00
11686		John Hefner.....	Amount unclaimed on payroll, De- partment of Street Cleaning, Borough of Brooklyn, week end- ing September 12, 1901.....	" 30	10 00	12883		Nellie Fitzsimmons, daughter of John Donohue, deceased, or J. H. Timmer- man, City Paymas- ter	Amount unclaimed on payroll, De- partment of Public Charities, for services of John Donohue, deceased, October, 1901.....	" 18	10 00
11687		Owen Clarke.....	Amount unclaimed on payroll, De- partment of Street Cleaning, Borough of Brooklyn, week end- ing August 15, 1901.....	" 30	9 86			Total.....			\$6,895 08
11688		Susan Doty, mother of Watson Doty, Jr., deceased	Amount unclaimed on payroll, De- partment of Highways, Borough of The Bronx, weeks ending Sep- tember 28 and October 5 and 12, 1901	" 30	67 50	Unclaimed Warrants.					
11689		John Crowe.....	Amount unclaimed on payroll, De- partment of Public Charities, August and September, 1901.....	" 30	50 00	(Chap. 378, Laws of 1897.)					
11698	10	Board of Education..	Amount on account of unclaimed salaries and wages, as per requi- sition dated December 6, 1901..	Dec. 9	48 38	10672	Nov. 15	Jeremiah P. Robinson & Co.....	Amount of "A" Warrants No. 19319 of 1894, No. 5436 of 1895, and No. 2848 of 1896, cancelled January 28, 1899, and credited to account, "Unclaimed War- rants"	1901 Nov. 11	\$90 00
11699		Rubina Morrison....	Amount unclaimed on payroll, De- partment of Public Charities, April, 1901.....	" 5	5 00	Water-main Fund No. 2.					
						(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896; Chap. 378, Laws of 1897.)					
10227	Nov. 4	Daniel F. Cooney....	Frame and gearing for stop cock..	Oct. 25	\$430 00	10228	Nov. 4	John Fox & Co.....	Stop cock.....	" 22	970 00
10228		John Fox & Co.....	Cartage, etc.....	Nov. 9	25 75	10768	19	Alexander Thompson.			
								Total			\$1,425 75

Water-main Fund No. 3.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
			(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896; Chap. 378, Laws of 1897; Chap. 686, Laws of 1897.)	1901	
8838	Oct. 4	Wm. E. Burke.....	Drawing materials	Sept. 7	\$205 84
9747	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, October, 1901	Oct. 24	724 00
9852	28	Geo. E. Rodman....	Disbursements, July, August and September, 1901	" 10	37 75
9879	29	Peter Kiernan.....	Car fare for July, August and September, 1901	" 17	11 03
11140	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901	Nov. 25	649 00
11907	Dec. 16	Chas. H. Steers.....	Disbursements, November, 1901....	Dec. 11	10 01
12320	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, November, 1901	" 20	75 00
12721	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901	" 27	849 00
Total					\$2,561 63

Water Fund (Boroughs of Manhattan and The Bronx).

9856	Oct. 28	Howard Finch.....	(Chap. 378, Laws of 1897.) Use of stage and team, July 12 to September 30, 1901.....	1901. Oct. 19	\$268 00
9857		Joseph S. Hill.....	Hire of stable for Department of Teams and room for Engineer's office, at West Shokan, N. Y., during quarter ending September 30, 1901.....	" 19	25 00
9970	30	Walter H. Bennett, assignee of Thillemann & Smith....	On account of Contract No. 3413 for laying water mains in Moshulu Parkway, Bronx Park, etc.	" 19	20,886 93
10006	31	Delancey N. Mathews	Use of team, etc., quarter ending September 30, 1901.....	" 19	256 00
10132	Nov. 2	Wm. E. Burke.....	Drawing materials.....	" 19	76 00
10229	4	Mathews & North....	Oats, etc.	" 19	89 65
10736	18	John D. McChesney.	Measurements and returns of the flow of water in the Catskill, Esopus and Walkill rivers, June 5 to September 30, 1901.....	" 22	799 84
11121	26	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending November 20, 1901.....	Nov. 25	414 50
11217	27	J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., November, 1901.....	" 25	2,158 31
11231	29	Fred K. Betts.....	Disbursements, October, 1901.....	" 15	436 13
11380	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending November 27, 1901.....	Dec. 2	414 50
11560	6	Walter H. Bennett, assignee of Thillemann & Smith....	On account of Contract No. 3413 for furnishing and laying water mains in Moshulu Parkway, Bronx Park, etc.	Nov. 22	16,455 15
11630	9	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending December 4, 1901.....	Dec. 6	368 50
11948	16	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending December 11, 1901.....	" 16	435 50
12001	18	Fred K. Betts.....	Disbursements, November, 1901....	" 12	445 30
12364	21	John Meehan.....	"	" 14	456 99
12365		Matthew Betts.....	"	" 13	227 76
12537	24	J. H. Timmerman, City Paymaster....	Payroll of Axemen, etc., for week ending December 18, 1901.....	" 23	402 00
12720	28	J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., December, 1901.....	" 27	2,210 73
12907	30	Richard McGowan...	Disbursements, October and November, 1901.....	" 21	50 20
Total					\$46,876 99

Widening Roadway of Fifty-ninth Street, between Fifth and Sixth Avenues, etc.

Chap. 378, Laws of 1897.					
12906	Dec. 30	Mrs. J. H. Sherman..	Copying contracts.....	1901. Dec. 17	\$193 16

BOROUGH OF THE BRONX.

Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of.

1714	Nov. 11	Augustus Smith.....	(Chap. 623, Laws of 1896; Chap. 378, Laws of 1897.) On account of Contract No. 3985, for the construction of a bridge over the Mott Haven Canal, at One Hundred and Thirty-fifth street	1901. Oct. 30	\$3,086 35
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Bridge over New York and Harlem Railroad, at One Hundred and Fifty-third Street.

1480	Oct. 5	J. H. Timmerman, City Paymaster....	(Chap. 650, Laws of 1897.) Payroll of Inspectors for week ending September 28, 1901.....	1901. Oct. 3	\$24 00
1544	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901.....	" 11	24 00
1558	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901.....	" 16	24 00
1604	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901.....	" 23	24 00
1643	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 28	131 12
1649		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 30	25 50
1710	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901.....	Nov. 7	26 00
1713	11	A. Rudolph.....	Mounting prints.....	Oct. 31	26 50
1778	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	Nov. 14	24 00
1806	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 20	24 00
1816	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 21	164 56

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1874	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	Nov. 27	\$24 00
1923	Dec. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	Dec. 4	24 00
1989	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901.....	" 14	24 00
2022	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901.....	" 23	24 00
2023		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	" 23	96 79
2066	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901.....	" 27	24 00
Total.....					\$734 47

Bridge Connecting Pelham Bay Park with City Island, Construction of.

1570	Oct. 21	Edwin F. Lyng.....	(Chap. 638, Laws of 1894.) Disbursements, July, 1901.....	1901. Oct. 15	\$31 62
1571		"	Disbursements, August, 1901.....	" 15	1 46
1572		"	Disbursements, September, 1901....	" 15	10 43
1592	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc. (Department of Bridges), October, 1901.....	" 22	91 14
1690	Nov. 8	John F. O'Rourke...	Granite guard stones, etc.	" 24	125 00
1770	15	William H. Burr....	Professional services, Contract No. 601 (Stephens & O'Rourke, Contractors)	Nov. 11	2,535 53
1810	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., November, 1901.....	" 21	106 84
1995	Dec. 16	National Bank of Commerce, assignee of John F. O'Rourke, assignee of Stephens & O'Rourke	In full of Contract No. 691 for constructing a bridge, etc., between Pelham Bay Park and City Island, in the Twenty-fourth Ward	" 8	45,312 55
2028	26	New York and Brooklyn Bridge.....	Amount to reimburse the New York and Brooklyn Bridge Fund	Dec. 17	9 10
2029		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 24	49 87
2047	28	Urban May.....	Rental of land, City Island Bridge, May 1 to October 31, 1901.....	" 19	30 00
Total.....					\$48,303 54

Bridge over Bronx River at Westchester Avenue (Permanent).

(Chap. 617, Laws of 1896.)					
1593	Oct. 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc. (Department of Bridges), October, 1901.....	1901. Oct. 23	\$238 43
1621	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 29	29 58
1680	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901.....	Nov. 4	29 58
1743	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	" 12	29 58
1792	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 19	29 58
1811	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., November, 1901.....	" 21	240 83
1852	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 27	29 58
1889	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901.....	Dec. 3	29 58
1847	11	Edwin F. Lyng.....	Disbursements, October, 1901.....	" 4	11 70
1848		"	Disbursements, November, 1901....	" 4	9 05
1952		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901.....	" 10	29 58
2001	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901.....	" 17	29 58
2015	23	John G. Tait.....	On account of Contract No. 4383 for construction of a bridge over The Bronx river, at Westchester avenue	13	1,173 85
2030	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., December, 1901.....	" 24	235 48
2031		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901.....	" 26	29 58
Total					\$2,175 56

Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary).

1744	Nov. 13	Robert C. Watson, Francis A. Watson, Hy. R. C. Watson, William H. Caswell and William H. Tait, as executors of and trustees under the last will and testament of William Watson, deceased	(Chap. 24, Laws of 1897.) Rent of land Westchester avenue, temporary bridge, July 28 to October 28, 1901.....	1901. Nov. 4	\$62 50
1759	14	Real Estate Corporation of New York City	Rental of land between Westchester avenue and Bronx river, July 28 to October 28, 1901.....	" 8	100 00
Total.....					\$162 50

Bridge over Eastchester Bay in Pelham Bay Park (Borough of The Bronx), Construction of.

1659	Nov. 4	J. H. Timmerman, City Paymaster....	(Sec. 48, Chap. 378, Laws of 1897.) Payroll of Chief Engineer, etc., October, 1901.....	1901. Oct. 25	\$832 20
1660		John G. Tait.....	Borings and soundings for new bridge over Eastchester Bay....	" 16	300 00
1837	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	Nov. 25	28 88
2044	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	Dec. 23	513 43
Total					\$1,674 51

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1438	Oct. 1	The Washington Bank, assignee of John H. Devlin....	(Chap. 378, Laws of 1897.) On account of Contract No. 3346 for regulating, grading and paving walks in the Botanical Garden in Bronx Park.....	Sept. 24	\$5,245 90
1545	15	John R. Sheehan & Co.....	On account of Contract No. 3847 for erecting the range of horticultural buildings in the Botanical Garden in Bronx Park.....	Oct. 8	13,470 10
1569	21	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in the construction and improving the grounds of the Botanical Garden, September, 1901.....	" 9	551 36
1605	24	The Wilson & Baillies Mfg. Co.....	On account of Contract No. 3789 for grading grounds, constructing, regulating, grading and paving walks and roads, etc., in the Botanical Garden in Bronx Park	" 14	2,127 79
1611	28	Lord & Burnham Co.	Professional services on Contract No. 3847.....	" 16	336 75
1639	31	The Washington Bank, assignee of John H. Devlin....	On account of Contract No. 3346 for regulating, grading and paving walks, etc., in the Botanical Garden in Bronx Park.....	" 25	4,891 25
1651	Nov. 1	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment of payroll of Employees, September, 1901.....	" 29	785 76
1657	4	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 25	638 86
1715	11	C. F. Cox, Treasurer of the New York Botanical Garden..	Payroll of Employees, October, 1901.....	Nov. 7	805 86
1779	18	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in construction and improving grounds, October, 1901.....	" 7	120 84
1781		The Wilson & Baillies Mfg. Co.....	On account of Contract No. 3789 for grading grounds, constructing, regulating, grading and paving walks, roads, etc., in the Botanical Garden in Bronx Park	" 8	3,930 15
1802	21	John R. Sheehan....	On account of Contract No. 3847 for erecting the range of horticultural buildings in the Botanical Garden in Bronx Park.....	" 9	13,081 95
1836	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 25	677 23
1890	Dec. 4	Washington Bank, assignee of John H. Devlin	On account of Contract No. 3346 for regulating, grading, etc., paving walks, etc., in the Botanical Garden in Bronx Park.....	" 27	6,006 91
1936	9	Lord & Burnham Co.	Professional services, Contract No. 3847	" 26	327 05
1955	12	C. F. Cox, Treasurer of the New York Botanical Garden..	Payroll of Employees, November, 1901.....	Dec. 9	916 53
2006	19	C. F. Cox, Treasurer of the New York Zoological Garden..	Expenses incurred in construction and improving the grounds of the Botanical Garden, November, 1901.....	" 9	155 83
2052	30	John R. Sheehan & Co.....	On account of Contract No. 3847 for erecting, etc., the range of horticultural buildings in the Botanical Garden in Bronx Park....	" 20	9,415 00
Total.....					\$63,485 12

Construction and Maintenance of Public Parkways—Pelham Bay Park—Macadamizing Roads.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1789	Nov. 18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901.	Nov. 18	\$294 00
1832	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901.	" 25	298 00
1845		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 30, 1901.....	" 25	50 00
1886	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901.	Dec. 2	229 66
Total					\$871 66

Construction and Maintenance of Public Parkways—Bronx and Pelham Parkway—Extension through Bronx Park.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1831	Nov. 26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901.	Nov. 25	\$261 00
1846		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 30, 1901	" 25	50 00
1887	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901.	Dec. 2	186 50
1941	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901..	" 9	296 11
Total					\$793 61

Construction and Maintenance of Public Parkways—In Bronx Park—For Regulating, Grading and Paving the Existing Roads near the Botanical Museum.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1434	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 27, 1901.	Sept. 30	\$180 00
1487	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901....	Oct. 7	216 00
1527	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 14	73 45
Total					\$469 45

Construction and Maintenance of Public Parkways—Pelham Bay Park—Prospect Hill Road.

1901					
(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1437	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending September 27, 1902.	Sept. 30	\$262 00
1490	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901....	Oct. 7	252 50
1331	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 14	247 50
1535		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending October 15, 1901	" 14	48 38
1581	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 21	221 50
1608	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending October 31, 1901	" 25	51 61
1624	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 28	267 00
1671	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901....	Nov. 4	300 50
1736	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 1, 1901	" 11	50 00
1741		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901....	" 11	262 50
1787	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901..	" 18	91 50
Total.....					\$2,054 99

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1435	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 27, 1901.	Sept. 30	\$964 43
1488	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901....	Oct. 4	970 75
1529	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 14	976 50
1533	15	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending October 15, 1901	" 14	145 14
1547		Wm. H. Masterson..	On account of Contract No. 3258 for construction of a portion of the Bronx and Pelham Parkway, from the western terminus of the improved portion of said parkway 400 feet westerly of the Bear Swamp road to a point 1,275 feet westerly of said terminus in Bronx Park.....	" 8	4,537 05
1579	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 21	718 75
1610	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending October 31, 1901	" 25	154 83
1622	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 28	879 75
1658	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 25	571 56
1670		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending November 1, 1901.....	Nov. 4	839 56
1735	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 15, 1901	" 11	100 00
1742		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901..	" 11	558 99
1782	18	John B. McDonald..	On account of Contract No. 3890 for regulating and grading portions of the Bronx and Pelham Parkway	" 9	12,075 00
1783		Wm. H. Masterson..	On account of Contract No. 3258 for constructing, etc., a portion of the Bronx and Pelham Parkway, from the western terminus of the improved portion of said parkway 400 feet westerly of the Bear Swamp road to a point 1,275 feet westerly of said terminus in Bronx Park.....	" 8	4,663 75
1786		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901..	" 18	812 35
1830	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901..	" 25	807 87
1835		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 25	423 27
1844		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 30, 1901.....	" 25	137 50
1875	Dec. 2	John George Tait....	On account of Contract No. 3229 for construction of a new bridge over the New York and New Haven and Hartford Railroad, Harlem river branch, at the crossing of the Bronx and Pelham Parkway, over said railroad.....	Oct. 25	2,971 22
1885	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901.	Dec. 2	652 39
1940	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901..	" 9	459 06
1949	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending December 15, 1901	" 10	181 84
1996	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901..	" 16	834 00
2014	23	Wm. H. Masterson..	On account of Contract No. 3258 for constructing, etc., a portion of the Bronx and Pelham Parkway, from the western terminus of the improved portion of said parkway 400 feet westerly of the Bear Swamp road to a point 1,275 feet westerly of said terminus in Bronx Park.....	" 18	7,009 45
2038	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901..	" 23	976 50

War- ant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2043	Dec. 27	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	Dec. 23	\$548 80
2045		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending December 31, 1901.....	" 26	615 42
Total					\$44,585 73

Construction and Maintenance of Public Parkways in Bronx Park—Grading, Paving and Improving Existing Roads, from Bronx and Pelham Parkway to and Around Nursery.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1528	Oct. 15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for seven days ending October 11, 1901.....	1901. Oct. 14	\$187 50
1582	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, for seven days ending October 18, 1901.....	" 21	230 50
1607	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending October 31, 1901	" 25	51 61
1625	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 28	275 00
1672	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901....	Nov. 4	322 00
1737	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 15, 1901	" 11	50 00
1740		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901....	" 11	234 00
1788	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901....	" 18	63 49
Total					\$1,414 10

Construction and Maintenance of Public Parkways—Bronx and Pelham Parkway—Construction of Roadway, etc.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1942	Dec. 10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901....	1901. Dec. 9	\$84 00
1950	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending December 15, 1901	" 10	85 08
1997	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901....	" 16	284 50
2039	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901....	" 23	192 01
Total					\$645 59

Construction and Maintenance of Public Parkways—Moshulu Parkway, Van Cortlandt Park, etc.

(Chap. 417, Laws of 1892; Chap. 609, Laws of 1895.)					
1436	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 27, 1901....	1901. Sept. 30	\$165 50
1489	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901.....	Oct. 7	163 00
1530	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 14	152 50
1534		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending October 15, 1901	" 14	48 38
1580	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 21	206 00
1609	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending October 31, 1901	" 25	51 61
1623	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 28	6 27
Total					\$793 26

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

(Chap. 537, Laws of 1893; Chap. 567, Laws of 1894.)					
1597	Oct. 24	J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Ap- praisal, etc., October, 1901.....	1901. Oct. 23	\$1,258 33
1683	Nov. 7	John B. Haskin, Jr., John A. Carney and Abel Crook, as ex- ecutors of the last will and testament of John B. Haskin, deceased	Award for damages to Ward No. 10, Block 1013, in Twenty-fourth Ward, by reason of change of grade of North Third avenue, as certified by the Commissioners, October 16, 1901.....	" 30	18,060 00
1684		Berry Bros., as at- torneys for John B. Haskin, Jr., etc. (as above)	Counsel fee in the matter of dam- ages to Ward No. 10, Block 1013, in Twenty-fourth Ward, by reason of change of grade of North Third avenue, as certified by the Commissioners, October 16, 1901	" 30	100 33
1812	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Ap- praisal, etc., November, 1901....	Nov. 22	1,258 33
2009	Dec. 19	J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Ap- praisal, etc., December, 1901....	Dec. 18	1,258 33
Total					\$21,935 32

Improvement of Parks, Parkways and Drives—Constructing Cycle and Bridle Path on the Bronx and Pelham Parkways, etc.

(Chap. 643, Laws of 1897.)					
1433	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 27, 1901....	1901. Sept. 30	\$324 00
1491	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901.....	Oct. 7	302 00
1532	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 14	288 00

War- ant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1536	Oct. 15	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending October 15, 1901	Oct. 14	\$48 28
1583	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 21	242 00
1606	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending October 31, 1901	" 25	51 61
1626	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 28	312 50
1656	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 25	184 30
1673		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901....	Nov. 4	367 50
1738	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 15, 1901	" 11	50 00
1739		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901....	" 11	320 00
1790	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901....	" 18	216 00
1829	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901....	" 25	307 00
1834		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 25	84 05
1847		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending November 30, 1901	" 25	50 00
1888	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901....	Dec. 2	242 50
1943	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901....	" 9	162 00
1951	11	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending December 15, 1901	" 10	104 88
1998	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901....	" 16	302 25
2040	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901....	" 23	622 00
2042		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901.....	" 23	264 09
2046		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending December 31, 1901	" 26	141 92
Total					\$4,986 98

New York Zoological Garden Fund.

(Chap. 435, Laws of 1895; Chap. 510, Laws of 1897.)					
1573	Oct. 21	Charles T. Barney, Treasurer of the New York Zoologi- cal Society.....	Expenses incurred for preparing the grounds of the Zoological Garden, July, 1901.....	1901. Sept. 24	\$7,150 41
1591	23	John F. Cockerill, composing the firm of Thos. Cockerill & Son.....	On account of Contract No. 4262 for the erection and completion of a lion house in the New York Zoological Garden in Bronx Park.	Oct. 14	6,808 50
1627	30	Charles T. Barney, Treasurer of the New York Zoologi- cal Society.....	Disbursements, August, 1901.....	" 16	866 67
1638	31	Washington Bank, as- signee of John H. Devlin	On account of Contract No. 4149 for constructing a motor road, etc., in the Zoological Garden in Bronx Park	" 25	1,068 72
1654	Nov. 4	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of Contract No. 3536 for labor and material for the erection and completion of a house for primates in the New York Zoological Garden in Bronx Park	" 28	4,480 00
1655		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., Oc- tober, 1901.....	" 25	619 73
1681	7	John C. Rodgers, Jr.	On account of Contract No. 4297 for constructing a concrete dam, etc., across the Bronx river in the Zoological Garden in Bronx Park	" 25	2,282 00
1771	15	Arthur W. Stone and Herbert R. Thur- ston, composing the firm of Stone & Thurston	On account of Contract No. 4074 for laying water pipes, etc., in the Zoological Garden in Bronx Park	Nov. 1	1,955 10
1807	22	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of contract No. 4246 for erection and completion of a lion house in the New York Zoo- logical Garden in Bronx Park....	" 9	13,277 00
1833	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., No- vember, 1901.....	" 25	666 39
1994	Dec. 16	Washington Bank, as- signee of John H. Devlin	On account of Contract No. 4149 for constructing a motor road, etc., in the Zoological Garden in Bronx Park.....	Dec. 9	1,817 73
2005	18	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of Contract No. 4262 for the erection and completion of a lion house in the New York Zoological Garden in Bronx Park	" 9	12,971 00
2041	27	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., De- cember, 1901.....	" 23	401 94
Total					\$54,365 19

New Park Fund.

(Chap. 552, Laws of 1884; Chap. 421, Laws of 1888.)					
2000	Dec. 17	Stephen H. Keating, as receiver of the debts, etc., of Charles T. Adee.....	One-seventh of the balance of award Nos. 27, 28, 29, after de- ducting attorney's disbursements, in the matter of acquiring title to Public Parks and Parkways in the Twenty-third and Twenty- fourth Wards, and in Westchester County, Bronx Park, in West- chester County, in pursuance of an order of the City Court of The City of New York, dated October 28, 1901.....	1901. July 9	\$212 40

Paving Jerome Avenue.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1795	Nov. 21	J. H. Timmerman, City Paymaster....	(Chap. 31, Laws of 1897.) Payroll of Foreman, etc., for week ending November 16, 1901.....	Nov. 20	\$3 50
1865	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 23, 1901.....	" 27	3 50
1899	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc. (Macomb's Dam Bridge to One Hundred and Sixty-second street), for week ending November 30, 1901.....	Dec. 4	3 50
1959	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 7, 1901.....	" 11	7 00
Total.....					\$17 50

Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.

(Chap. 149, Laws of 1896.)					
1546	Oct. 15	The Barber Asphalt Paving Co.....	For and on account of repairing security retained on Contract No. 16,544, for repaving a portion of One Hundred and Thirty-eighth street, from Third avenue to Willis avenue, Highways....	1901. Oct. 3	\$165 76
1758	Nov. 13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 9, 1901.....	Nov. 13	17 50
1796	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 16, 1901.....	" 20	17 50
1856	29	The Barber Asphalt Paving Co.....	In full of Contract No. 4245 (less repairing security) for repaving, etc., One Hundred and Fifty-first street, from Melrose avenue to Courtlandt avenue.....	" 18	5,479 61
1863		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 23, 1901; St. Ann's avenue, One Hundred and Thirty-eighth street to Third avenue; One Hundred and Thirty-ninth street, Third avenue to Willis avenue; One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, Third avenue to College avenue; Courtlandt avenue, One Hundred and Forty-sixth street to One Hundred and Sixty-third street.....	" 27	14 00
1898	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 30, 1901 (One Hundred and Forty-fifth, One Hundred and Forty-sixth streets, Third avenue to College avenue, and Webster avenue, One Hundred and Eighty-seventh to One Hundred and Eighty-ninth street).....	Dec. 4	7 00
1958	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 7, 1901.....	" 11	14 00
2007	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 14, 1901.....	" 18	21 00
2037	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901.....	" 26	21 00
Total					\$5,757 37

Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards

(Chap. 112, Laws of 1895.)					
1543	Oct. 15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, One Hundred and Fifty-first street, from Melrose to Courtlandt avenue, for week ending October 5, 1901.....	1901. Oct. 11	\$21 00
1559	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending October 12, 1901, One Hundred and Fifty-first street, from Melrose to Courtlandt avenue....	" 16	10 50
1642	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901, One Hundred and Fifty-first street, from Melrose to Courtlandt avenue.....	" 28	197 58
1817	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901, repairing asphalt on East One Hundred and Fifty-first street, from Melrose to Courtlandt avenue.....	Nov. 21	9 00
1864	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 23, 1901, Alexander avenue, from Southern Boulevard to Third avenue.....	" 27	3 50
Total					\$241 58

Restoring and Repaving—Special Fund (Borough of The Bronx.)

(Ordinance August 3, 1880; Ordinance March 15, 1897; Chap. 378, Laws of 1897.)					
1452	Oct. 2	H. J. Salzmänn.....	Amount overpaid on Permit No. 1234, for plumber's opening street at No. 1052 Trinity avenue	1901. Sept. 6	\$4 00
1453		Joseph Hlawatsch....	Amount overpaid on Permit No. 3127 for plumber's opening street at No. 1121 Union avenue.....	" 6	10 92
1456	3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 28, 1901.....	Oct. 2	55 90
1492	9	William Booth.....	Restoring asphalt pavement.....	Sept. 6	14 77
1493		Warren-Scharf Asphalt Paving Co.....	"	" 25	66 27
1494		The Asphalt Construction Co.....	"	" 6	76 49
1495		The Barber Asphalt Paving Co.....	"	" 6	90 54
1496		The Barber Asphalt Paving Co.....	"	" 25	12 20
1497		F. Steiger, Jr.....	Refund on deposit on Permit No. 288 for plumber's opening.....	" 25	18 66
1498		F. J. Riehm.....	Refund on deposit on Permit No. 1554 for plumber's opening.....	" 10	15 97
1499		F. A. Pfister.....	Refund on deposit on Permit No. 1492 for plumber's opening.....	" 10	12 23
1500		Lawrence S. Casey....	Refund on deposit on Permit No. 3193 for plumber's opening.....	" 16	3 23
1501		T. F. Breen.....	Refund on deposit on Permit No. 1543 for plumber's opening.....	" 25	13 47
1502		Wm. Kroepke.....	Refund on deposit on Permit No. 3198 for plumber's opening.....	Oct. 3	27 06
1511		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 5, 1901.....	" 9	101 43

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1512	Oct. 10	M. Hughes	Refund on deposit on Permit No. 2813 for plumber's opening.....	1901. Sept. 10	\$11 66
1513		Michael Hecht.....	Refund on deposit on Permit No. 1515 for plumber's opening.....	" 25	13 58
1514		Theodore A. Klenke..	Refund on deposit on Permit No. 1467 for plumber's opening.....	" 16	15 54
1519	14	Florence Stolz.....	Amount on deposits.....	Oct. 8	15 17
1520		M. Hughes.....	Refund on deposits.....	" 8	61 35
1548	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 12, 1901.....	" 15	53 64
1595	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 19, 1901.....	" 23	146 59
1636	31	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 26, 1901.....	" 30	648 79
1691	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 2, 1901.....	Nov. 7	29 94
1747	13	The Barber Asphalt Paving Co.....	Restoring asphalt pavement.....	Oct. 31	28 81
1757		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 9, 1901.....	Nov. 13	41 69
1784	18	C. A. Porter.....	Refund of deposit on Permit No. 1556 for plumber's opening.....	" 12	5 62
1785		Wm. L. Hutchings....	Refund of deposit on Permit No. 1559 for plumber's opening.....	Oct. 31	27 00
1794	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 16, 1901.....	Nov. 20	71 59
1820	25	M. Hughes.....	Refund on deposit on Permit No. 2860 for plumber's opening.....	" 18	6 37
1862	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 23, 1901.....	" 27	22 34
1897	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 30, 1901.....	Dec. 4	39 96
1904	5	T. J. Cummins.....	Refund on deposit on Permit No. 3049 for plumber's opening.....	Nov. 26	21 83
1957	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 7, 1901.....	Dec. 11	101 34
1990	16	J. C. Rodgers.....	Repairs to brick pavement.....	Nov. 21	63 52
2008	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 14, 1901.....	Dec. 18	75 51
2036	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901.....	" 26	134 64
Total.....					\$2,159 62

Repaving Streets (Borough of The Bronx.)

(Secs. 48-169, Chap. 378, Laws of 1897.)					
1479	Oct. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901.....	1901. Oct. 3	\$143 50
1542	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901.....	" 11	143 50
1560	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901.....	" 16	161 00
1584	22	Fruin-Bambrick Paving Co.....	On account of Contract No. 4246 for repaving a portion of the roadway of Boston road, from Jefferson place to Tremont avenue	" 11	16,222 50
1596	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 19, 1901.....	" 23	21 00
1603		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901.....	" 23	210 00
1637		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 26, 1901.....	" 30	21 00
1641	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 28	950 97
1648		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 30	178 50
1669	4	The Barber Asphalt Paving Co.....	On account of Contract No. 2604 for repaving, etc., One Hundred and Thirty-eighth street, from Alexander to Willis avenue.....	" 21	8,034 80
1692	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 2, 1901.....	Nov. 7	21 00
1709		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., for week ending November 2, 1901.....	" 7	203 00
1766	14	The Barber Asphalt Paving Co.....	On account of Contract No. 4327 for repaving, etc., Elton avenue, from One Hundred and Fifty-fifth to One Hundred and Sixty-first street.....	" 7	11,383 75
1777	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	" 14	178 50
1805	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 20	203 00
1818	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 21	1,035 46
1853	29	The Barber Asphalt Paving Co.....	In full of Contract No. 2613 (less repairing security) for repaving, etc., Eagle avenue, from One Hundred and Sixty-first to One Hundred and Sixty-third street..	" 18	3,853 40
1854		The Barber Asphalt Paving Co.....	In full of Contract No. 4327 (less repairing security) for repaving, etc., Elton avenue, from One Hundred and Fifty-fifth to One Hundred and Sixty-first street....	" 18	2,854 85
1855		The Barber Asphalt Paving Co.....	In full of Contract No. 2604 (less repairing security) for repaving, etc., East One Hundred and Thirty-eighth street, from Alexander to Willis avenue, etc.....	" 18	1,722 48
1873		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 27	189 00
1876	Dec. 2	The Asphalt Construction Co.....	On account of Contract No. 4344 for repaving, etc., Morris avenue, from One Hundred and Thirty-eighth street to One Hundred and Fifty-fifth street, etc.....	" 20	30,975 70
1900	4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 30, 1901.....	Dec. 4	7 00
1903		Fruin-Bambrick Paving Co.....	In full of Contract No. 4246 (less repairing security) for repaving, etc., a portion of the roadway of Boston road, from Jefferson place to Tremont avenue.....	Nov. 18	3,828 84
1922	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901.....	Dec. 4	168 00
1937	9	The Hastings Pavement Co.....	On account of Contract No. 4312 for repaving, etc., East One Hundred and Forty-first street, from Third to Brook avenue....	Nov. 29	18,511 15

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
1901						1901											
1988	Dec. 14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing December 7, 1901.....	Dec. 14	\$98 00	1764	Nov. 14	L. Napoleon Levy...	Refunding assessment paid in error on Lot No. 19, Block 1117, for Tremont avenue opening, from New York and Harlem Railroad to Concourse.....	Nov. 6	\$20 27						
1993	16	The Fruin-Bambrick Paving Co.....	In full of Contract No. 4490 (less repairing security) for repaving East One Hundred and Forty- eighth street, from Third to Courtlandt avenue.....	" 5	3,536 83	1765		Victor E. Black.....	Refunding assessment paid in error on Lot No. 43, Block 3037, for One Hundred and Eighty-first street opening, from Third avenue to Vanderbilt avenue.....	" 8	8 50						
2021	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing December 14, 1901.....	" 23	63 00	1821	25	Adler & Herman....	Refunding assessment paid in error on Lot No. 60 of 14, Block 2551, for opening One Hundred and Thirty-ninth street, from St. Ann's avenue to Locust avenue.....	" 19	152 40						
2024		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., De- cember, 1901.....	" 23	985 46	1822		Mrs. Jozefa Hlawatsch	Refunding assessment paid in error on Lot No. 26 of 21, Block 530, for opening One Hundred and Sixty-third street from Third ave- nue to Westchester avenue.....	" 19	3 14						
2065	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing December 21, 1901.....	" 27	42 00	1823		Mary Dunne.....	Refunding assessment paid in error on Lot No. 31, Block 3040, for opening Washington avenue from Third avenue and East One Hun- dred and Fifty-ninth street to Pel- ham avenue.....	" 19	37 59						
Total					\$105,947 19												
Refunding Taxes Paid in Error (Borough of The Bronx).																	
(Chap. 378, Laws of 1897.)																	
1454	Oct. 2	Jesse W. Ehrich....	Taxes for year 1900 paid in error on Lot No. 84, Block 2698, section 10, transferred to and overpaying Lot No. 84 of 84....	1901. Sept. 24	\$15 62	1901	Dec. 4	Ira B. Wheeler, attor- ney	Refunding assessment paid in error on Lot No. 16 of 20, Block 329, for Wolf street outlet sewer from Harlem river to Union street	" 23	98 79						
1503	9	Betty Otten.....	Taxes for year 1900 paid in error on Lot No. 6, Block 2329, sec- tion 9.....	Oct. 3	26 84	1902		Mary B. Clark.....	Refunding assessment paid in error on Lots Nos. 43 of 63, 7 of 63, Block 519, for East One Hundred and Sixty-third street opening, from Third to Westchester ave- nue	" 23	11 05						
1652	Nov. 1	Henry Muller.....	Taxes for year 1901 paid in error on Lot No. 40, Block 2299, sec- tion 9, transferred to and over- paying Lot No. 84, Block 2283....	" 25	68 80	2048	28	Cannon & Cannon, as agents for Mrs. Hel- en E. Parsons.....	Refunding assessment and interest paid in error on Assessment No. 252, for Third avenue, regulating, etc., from One Hundred and Sixty-third street to Ward line..	Dec. 18	110 01						
1653		Frederick Mehrrens..	Taxes for year 1898 paid in error on Lots Nos. 87 and 88, Lot G, Hunt Estate, in Twenty-fourth Ward	" 21	4 80	2049		Wm. Whyte.....	Refunding assessment and interest paid in error on Lot No. 71 of 108, Block 950, for Brook avenue sewer	" 18	14 00						
1666	4	Louis Reiter.....	Taxes for year 1900 paid in error on Lot No. 17 of 17 and 18, Block 2676, in section 10, trans- ferred to overpaying Lot No. 16 of 17 and 18.....	" 25	4 45	2050		S. Jacobs.....	Refunding assessment and interest paid in error on Lots Nos. 8 and 9 of 3, Block 2489, for One Hun- dred and Sixty-seventh street, regulating, etc., from Jerome to Sheridan avenue.....	" 18	41 55						
1667		Thomas Roche.....	Taxes for year 1900 paid in error on Lot No. 17, Block H, Dora Lyon, map, in Twenty-fourth Ward, transferred to and over- paying Lot No. 17, Block H, Dora Lyon map.....	" 25	3 35	2051		"	Refunding assessment and interest paid in error on Lot No. 5 of 5 of 3, Block 2489, for Jerome ave- nue, regulating, etc., from One Hundred and Sixty-second to El- liott st.	" 18	179 12						
1668		Reinhard Schaefer....	Taxes for year 1900 paid in error on Lot No. 30, Block 31, Eden- wald, in the Twenty-fourth Ward	" 25	2 24												
1717	11	Franzis Lang.....	Taxes for year 1901 paid in error on Lot No. 221, Block 2600, sec- tion 10.....	" 30	13 79												
1718		Hy. Lewis Morris, trustee	Taxes for year 1901 paid in error on Lots Nos. 6, 7 and 8, Block 2305, section 9.....	" 30	321 50												
1746	13	Peter Handibode....	Taxes for year 1898 paid in error on Lot No. 18a, Block 1086....	Nov. 6	11 91												
1760	14	Alexander K. Vidal..	Taxes for years 1899-1900, paid in error on Lot No. 6 of 1 of 1, map of 82 Lots in Twenty-fourth Ward	" 6	6 51												
1761		Israel Gore.....	Taxes for year 1901 paid in error on Lot No. 46c, Plot 5, in Twen- ty-fourth Ward, transferred to and overpaying Lot No. 46c, Plot 5.....	" 8	6 89												
1824	25	Thomas Carroll.....	Taxes for year 1901 paid in error on Lot No. 50, Block 2378, in section 9, transferred to and overpaying Lot No. 50 of 50....	" 19	223 36												
1825		Chas. Laird.....	Taxes for year 1900 paid in error on Lot No. 19 of 19 of 19, Block 3108, in section 11, transferred to and overpaying Lot No. 19 of 19 of 19 of 19.....	" 19	4 57												
1826		Christopher Daler....	Taxes for year 1901 paid in error on Lots Nos. 2, 3 and 4, Wake- field, in the Twenty-fourth Ward, transferred to and overpaying Lot No. 2, map of 82 Lots (Keogh Plot).....	" 19	20 11												
1827		Emma Falck.....	Taxes for year 1897 paid in error on Lots Nos. 23 and 24, Block 1845	" 19	5 15												
1905	Dec. 5	Geo. C. Goeller, agent.	Taxes for year 1901 paid in error on Lot No. 14, Block 2323, in section 9, transferred to and over- paying Lot No. 17.....	" 26	11 50												
1906		Fredk. B. Wightman.	Taxes for year 1901 paid in error on Lot No. 2, Block 3057, in sec- tion 11, transferred to and over- paying Lot No. 5.....	" 26	11 49												
1938	9	John McQuade.....	Taxes for year 1901 paid in error on Lot No. 34, Block 2268, in section 9.....	Dec. 3	22 01												
1953	11	Mrs. A. Moebus.....	Taxes for year 1901 paid in error on Lot No. 2, Block 2401, in sec- tion 9, transferred to and over- paying Lot No. 3.....	" 5	22 98												
1999	17	Alphonse J. Dodin...	Taxes for year 1901 paid in error on Lot No. 80, Block 2677, in section 10.....	" 10	4 97												
2002	18	Ephraim B. Levy....	Taxes for year 1901 paid in error on Lot No. 1, Bronx View Park, in Twenty-fourth Ward....	" 11	24 12												
Total					\$837 05												
Refunding Assessments Paid in Error (Borough of The Bronx).																	
(Chap. 378, Laws of 1897.)																	
1682	Nov. 7	Real Estate Corpora- tion of N. Y. City, Dyer B. Holmes, Vice-President and Treasurer	Refunding assessment paid in error on Block 2725, Lot No. 1; Block 2724, Lot No. 1, etc.....	1901. Oct. 28	\$13,015 78												
1693	8	Thomas Aiken.....	Refunding assessment paid in error on Block 2512, Lot No. 50, for Jerome outlet sewer, confirmed and entered December 22, 1899....	" 28	47 79												
1694		"	Refunding assessment paid in error on Block 2512, Lot No. 50, for opening the approach and en- trance to Boulevard and Con- course, confirmed March 21, 1900, and entered August 31, 1900....	" 28	8 90												
1716	11	Mary Illig.....	Refunding assessment paid in error on Lot No. 5, Block 2370, for One Hundred and Sixty-third street opening, from Third to Westchester avenue, confirmed March 18, 1901, entered April 27, 1901.....	" 28	2 76												
1745	13	Mary C. Bassford....	Refunding assessment paid in error Lot No. 38, Block 3026, for Webster avenue, regulating, etc..	Nov. 6	11 65												
1762	14	Ellen Hanrahan.....	Refunding assessment paid in error on Lot No. 61, Block 2566, for opening East One Hundred and Thirty-ninth street, from St. Ann's to Locust avenue.....	" 6	26 95												
1763		Otto Nauss.....	Refunding assessment paid in error on Lot No. 52½, Block 3149, for One Hundred and Eightieth street opening, from Creston ave- nue to Webster avenue.....	" 6	81												
Revenue Bond Fund—For Temporary Pumping Plant.																	
(Chap. 378, Laws of 1897.)																	
1586	Oct. 22	John B. McDonald...	On account of Contract No. 3755 for the construction and installa- tion of a temporary pumping sta- tion to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc....	1901. Oct. 8	\$3,596 12												
1791	Nov. 19	"	On account of Contract No. 3755, etc. (as above).....	Nov. 11	3,916 77												
2027	Dec. 24	"	On account of Contract No. 3755, etc. (as above).....	Dec. 12	3,786 97												
Total					\$11,299 86												
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.																	
(Chap. 535, Laws of 1893.)																	
1518	Oct. 14	Thomas F. White....	On account of Contract No. 2025 for removal of night soil, offal and dead animals, September, 1901	1901. Oct. 4	\$987 50												
1537	15	J. H. Timmerman, City Paymaster....	Payroll of Medical School Inspec- tors assigned to Summer Corps, July 24 to August 7, 1901.....	" 14	138 71												
1538		J. H. Timmerman, City Paymaster....	Payroll of, etc. (as above), August 8 to September 7, 1901.....	" 14	300 00												
1700	Nov. 8	Horgan & Slatery...	Professional services, Contract No. 4398, and on account of Contract No. 4453.....	" 29	623 00												
1711		John R. Sheehan & Co.	On account of Contract No. 4398 for building two pavilions on North Brother Island.....	" 29	3,000 00												
1772	15	Thomas F. White....	On account of Contract No. 2025 for the removal of night soil, offal and dead animals, October, 1901.	Nov. 8	987 50												
1963	Dec. 12	John R. Sheehan & Co.	On account of Contract No. 4398 for building two pavilions on North Brother Island.....	Dec. 6	4,900 00												
1964	13	Thos. F. White.....	On account of Contract No. 2025 for removal of night soil, offal and dead animals, November, 1901	" 4	987 50												
Total					\$11,924 21												
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.																	
(Chap. 536, Laws of 1893.)																	
1618	Oct. 29	J. H. Timmerman, City Paymaster....	Payroll of Compilation Clerks, Bureau for the Collection of As- sessments and Arrears, October, 1901	1901. Oct. 23	\$200 00												
1848	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Compilation Clerks, Bureau for the Collection of As- sessments and Arrears, Novem- ber, 1901.....	Nov. 20	200 00												
2067	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Compilation Clerks, Bureau for the Collection of As- sessments and Arrears, Decem- ber, 1901.....	Dec. 23	200 00												
Total					\$600 00												

Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1439	Oct. 1	P. F. Kenny.....	(Chap. 378, Laws of 1897.) Repairing gate on water main, etc. (Hospital Fund).....	Sept. 23	\$107 25
1440		Boston Belting Co.	Belting (Hospital Fund).....	" 23	51 95
1441		Lowell M. Palmer.....	Coal (Hospital Fund).....	" 23	153 30
1442		P. W. Valley.....	Chairs, etc. (Hospital Fund).....	" 23	60 00
1443		Henry R. Worthington.....	Piston rods, etc. (Hospital Fund).....	" 23	30 68
1444		J. Wertheimer.....	Soap (Hospital Fund).....	" 23	37 50
1445		Wm. E. Burke.....	Douche pans (Hospital Fund).....	" 23	21 00
1446		Paul's Machine Shop.....	Pulley, etc. (Hospital Fund).....	" 23	18 65
1447		A. P. Dienst & Co.....	Shovels (Hospital Fund).....	" 23	3 00
1448		C. Golderman, as Secretary pro tem.....	Disbursements (Hospital Fund).....	" 23	2 00
1449	2	J. H. Timmerman, City Paymaster.....	Payroll of Nurses, etc. (salaries), Riverside Hospital, September, 1901.....	Oct. 1	330 00
1450		Richard Webber.....	Fish, etc. (Hospital Fund).....	Sept. 23	700 40
1451		T. B. Caughlan.....	Potatoes (Hospital Fund).....	" 23	213 82
1462	3	Cardeza, Gilliams & Co.....	Whiskey, etc. (Hospital Fund).....	" 27	42 20
1463		George Deyo, Agent and Warden.....	Overalls, etc. (Hospital Fund).....	" 27	50 72
1464		J. Warren Mead, Agent and Warden of Auburn Prison.....	Towelings (Hospital Fund).....	" 27	19 13
1465	4	George Ermold.....	Surgical instruments (Hospital Fund).....	" 27	9 50
1466		Theo. P. Huffman & Co.....	Hay, etc. (Hospital Fund).....	" 27	24 71
1467		Nason Mfg. Co.....	Cotton waste (Hospital Fund).....	" 27	10 24
1468		Valvoline Oil Co.....	Oil (Hospital Fund).....	" 27	49 48
1469		Carl H. Schultz.....	Mineral water (Hospital Fund).....	" 27	57 60
1470		R. M. Outwater.....	Toilet paper, etc. (Hospital Fund).....	" 27	17 70
1481	7	Hornthal & Co.....	Pine cases (Hospital Fund).....	" 27	192 00
1482		F. W. Devoe and C. T. Reynolds Co.....	Linseed oil, etc. (Hospital Fund).....	" 27	26 62
1483		Seabury & Johnson.....	Absorbent cotton, etc. (Hospital Fund).....	" 27	108 92
1484		R. M. Outwater.....	Rope, etc. (Hospital Fund).....	" 27	120 86
1485		Schiffelin & Co.....	Drugs, etc. (Hospital Fund).....	" 27	157 11
1504	9	Rockwell's Bakery.....	Bread (Hospital Fund).....	" 23	93 60
1517	11	C. Golderman, Secretary pro tem.....	Disbursements, July, 1901 (Hospital Fund).....	Oct. 7	4 83
1549	16	New York Telephone Company.....	Telephone service, July and August, 1901 (Hospital Fund).....	" 7	101 02
1553		American Ice Co.....	Ice, August, 1901 (Hospital Fund).....	" 7	134 00
1574	21	Estate of John McClave.....	Lumber (Hospital Fund).....	Sept. 27	23 60
1575		Department of Correction, Boroughs of Brooklyn and Queens.....	Brushes (Hospital Fund).....	Oct. 12	6 03
1576		Duparquet, Huot & Moneuse Co.....	Stove linings (Hospital Fund).....	" 12	21 50
1577		Gilbert & Baker Mfg. Company.....	Gasoline (Hospital Fund).....	" 12	49 40
1578		Peter Henderson & Co.....	Grass seed (Hospital Fund).....	" 12	4 50
1585	22	The New York Edison Co.....	Electric light, month of August, 1901 (Hospital Fund).....	" 12	100 22
1640	31	J. H. Timmerman, City Paymaster.....	Payroll of Riverside Hospital, etc., October, 1901 (salaries).....	" 30	1,500 00
1661	Nov. 4	Rockwell's Bakery.....	Bread (Hospital Fund).....	" 22	50 40
1662		A. Robertson.....	Repairs (Hospital Fund).....	" 22	18 94
1663		Adam Nimphius.....	Horseshoeing (Hospital Fund).....	" 22	7 00
1664		Oelschlaeger Bros.....	Thermometers (Hospital Fund).....	" 22	15 00
1665		R. H. Macy & Co.....	Groceries, etc. (Hospital Fund).....	" 22	657 88
1695	8	Theo. P. Huffman & Co.....	Hay, etc. (Hospital Fund).....	" 29	21 55
1696		Richard Webber.....	Meat, etc. (Hospital Fund).....	" 22	589 47
1697		T. B. Caughlan.....	Butter, etc. (Hospital Fund).....	" 22	177 47
1698		E. R. Squibb & Sons, Inc.....	Ether, etc. (Hospital Fund).....	" 29	18 80
1699		Lowell M. Palmer.....	Coal (Hospital Fund).....	" 22	118 63
1721	11	Hornthal & Co.....	Pine cases (Hospital Fund).....	" 29	192 00
1722		Cardeza, Gilliams & Co.....	Whiskey (Hospital Fund).....	" 31	47 55
1723		The J. M. Horton Ice Cream Co.....	Ice cream (Hospital Fund).....	" 29	127 50
1724		Carl H. Schultz, a corporation.....	Mineral water (Hospital Fund).....	" 29	28 80
1725		R. M. Outwater.....	Axle grease, etc. (Hospital Fund).....	" 31	21 80
1726		C. Golderman, Secretary pro tem.....	Disbursements (Hospital Fund).....	" 29	2 65
1727		Geo. Deyo, Agent and Warden.....	Cuspidors (Hospital Fund).....	" 31	17 47
1728		The N. Y. Edison Co.....	Electric lighting, September, 1901 (Hospital Fund).....	" 29	128 52
1729		N. Y. Telephone Co.....	Telephone service, August and September, 1901 (Hospital Fund).....	" 31	99 75
1748	13	Standard Oil Co. of New York, Pratt Works.....	Oil (Hospital Fund).....	" 31	7 28
1749		Schiffelin & Co.....	Drugs, etc. (Hospital Fund).....	" 31	59 54
1750		Paul's Machine Shop.....	Blow off cock, etc. (Hospital Fund).....	" 31	63 80
1752		American Ice Co.....	Ice, month of September, 1901 (Hospital Fund).....	" 31	122 80
1751		J. Wertheimer.....	Soap (Hospital Fund).....	" 31	44 25
1808	22	Geo. Deyo, Agent and Warden.....	Dippers, etc. (Hospital Fund).....	Nov. 15	6 88
1838	26	R. M. Outwater.....	Electric work (Hospital Fund).....	" 15	165 00
1861	29	J. H. Timmerman, City Paymaster.....	Payroll of Riverside Hospital, etc., November, 1901 (for salaries).....	" 27	1,276 97
1866		R. H. Macy & Co.....	Groceries, etc. (Hospital Fund).....	" 15	607 94
1907	Dec. 5	Thos. P. Huffman & Co.....	Hay, etc. (Hospital Fund).....	" 26	25 41
1908		Nason Mfg. Co.....	Repairs to boiler, etc. (Hospital Fund).....	" 26	370 00
1909		Rockwell's Bakery.....	Bread (Hospital Fund).....	" 26	37 02
1910		Carl H. Schultz.....	Mineral waters (Hospital Fund).....	" 26	39 30
1911		The N. Y. Edison Co.....	Electric lighting (Hospital Fund).....	" 26	222 87
1912		The N. Y. Telephone Co.....	Telephone service, September, October, 1901 (Hospital Fund).....	" 26	107 33
1924	6	Cardeza, Gilliams & Co.....	Whiskey (Hospital Fund).....	" 26	35 90
1925		N. Y. Telephone Co.....	Connecting cable (Hospital Fund).....	" 26	31 80
1926		The N. Y. Edison Co.....	Changing cable (Hospital Fund).....	" 26	92 50
1927		Lowell M. Palmer.....	Coal (Hospital Fund).....	" 26	122 28
1928		Richard Webber.....	Meat, etc. (Hospital Fund).....	" 26	555 48
1929		Borden's Condensed Milk Co.....	Milk (Hospital Fund).....	Oct. 29	174 70
1931		Borden's Condensed Milk Co.....	Milk (Hospital Fund).....	Nov. 26	126 80
1930		Borden's Condensed Milk Co.....	Condensed milk (Hospital Fund).....	Oct. 12	318 50
1932		Brosum Bros.....	Polishing paste (Hospital Fund).....	Dec. 3	2 10
1933		Battelle & Renwick.....	Brimstone (Hospital Fund).....	" 3	24 60
1934		T. B. Caughlan.....	Butter, etc. (Hospital Fund).....	Nov. 26	163 25
1935		Valvoline Oil Co., Leonard & Ellis Department.....	Albany compound (Hospital Fund).....	Dec. 3	3 20
1939	9	C. Golderman, as Secretary pro tem.....	Disbursements, September, 1901 (Hospital Fund).....	" 3	1 55
1944	10	J. Warren Mead, Agent and Warden of Auburn Prison.....	Blankets, etc. (Hospital Fund).....	" 3	236 15
1945		George Deyo, Agent and Warden.....	Nightshirts, etc. (Hospital Fund).....	" 3	88 58
1946		Schiffelin & Co.....	Drugs, etc. (Hospital Fund).....	" 3	87 14
1961	12	R. M. Outwater.....	Turpentine, etc. (Hospital Fund).....	" 6	8 95
1962		American Ice Co.....	Ice, October, 1901 (Hospital Fund).....	" 3	95 40
1991	16	Nason Mfg. Co.....	Packing (Hospital Fund).....	" 6	9 00
1992		R. H. Macy & Co.....	Groceries (Hospital Fund).....	" 6	170 37
Total.....					\$12,500 86

Street Improvement Fund—Work Contracted for Prior to January 1, 1898.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1459	Oct. 3	J. H. Timmerman, City Paymaster.....	(Chap. 545, Laws of 1890; Chap. 378, Laws of 1897.) Payroll of Assistant Foreman of Sounders, etc., week ending September 28, 1901, Department of Sewers.....	Oct. 2	\$2 50
1460		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 28, 1901, Department of Sewers.....	" 2	48 00
1478	5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 28, Department of Highways.....	" 3	42 00
1507	9	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., week ending October 5, Department of Sewers.....	" 8	2 50
1510		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending October 5, Department of Sewers.....	" 8	24 00
1524	14	Michael Redmond.....	Repairing security retained on Contract Nos. 17136 and 1373, for sewer, etc., in Sedgwick avenue, from existing sewer in Fordham road to East One Hundred and Eighty-eighth street, etc.....	" 5	1,724 97
1525		Howard R. Bayne.....	Award to Block No. 2611, Lot No. 41, in the matter of damages by reason of change of grade in regulating, grading, etc., Franklin avenue, from Third avenue to Crotona Park.....	" 7	150 00
1539	15	Ernest Ochs, assignee of Patrick Comisky, assignee of James Sheridan.....	Repairing security retained on Contract No. 17358 for completing sewer in St. Joseph's street from existing sewer at Timpon place to Robbins avenue, with branches.....	" 5	1,223 53
1541		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 5, 1901, Highways.....	" 11	42 00
1552	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 12, 1901, Sewers.....	" 15	24 00
1561	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 12, 1901, Highways.....	" 16	42 00
1599	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 19, 1901, Sewers.....	" 23	24 00
1602		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending October 19, 1901, Highways.....	" 23	42 00
1614	28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., October, 1901, Sewers.....	" 24	26 15
1620	29	Hamilton Bank of N. Y. City, assignee of W. J. Rodgers.....	Repairing security retained on Contract No. 17372, for regulating, grading, etc., Inwood avenue, from Cromwell avenue to Featherbed lane.....	" 21	860 00
1629	30	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., for week ending October 26, 1901, Sewers.....	" 29	2 50
1630		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for week ending October 26, 1901, Sewers.....	" 29	24 00
1647	Nov. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., for week ending October 26, 1901, Highways.....	" 30	42 00
1679	4	The Asphalt Construction Co.....	On account of repairing security retained on Contract No. 17418, for regulating, grading, paving, etc., Trinity avenue, from One Hundred and Sixty-third street to One Hundred and Sixty-sixth street.....	" 28	347 30
1689	8	Hamilton Bank of N. Y. City, assignee of J. C. Rodgers & Co.....	Repairing security retained on Contract No. 16018 for regulating, grading, etc., River avenue from East One Hundred and Forty-ninth street to Jerome avenue.....	" 30	1,721 90
1704		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., for week ending November 2, 1901, Sewers.....	Nov. 7	5 00
1705		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 2, 1901, Sewers.....	" 7	24 00
1708		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 2, 1901, Highways.....	" 7	42 00
1712	11	John C. Shaw, as trustee.....	Award to Block No. 3254, Lot No. 26, in the matter of damages, by reason of change of grade in regulating, grading, etc., Boston avenue, from Bailey avenue to Sedgwick avenue.....	Feb. 21	450 00
1730		The Twelfth Ward Bank of The City of N. Y., assignee of M. J. Leahy.....	On account of Contract No. 16687, for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road.....	Oct. 25	3,752 00
1767	14	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman of Sounders, etc., for week ending November 9, 1901, Department of Sewers.....	Nov. 13	2 50
1774	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 9, 1901, Department of Sewers.....	" 4	48 00
1775		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 9, 1901, Department of Highways.....	" 4	38 50
1797	21	The Barber Asphalt Paving Co.....	On account of repairing security on Contract No. 17005 for paving, etc., St. Ann's avenue, from Southern Boulevard to One Hundred and Thirty-eighth street.....	" 12	811 78
1798		The California Asphalt Co.....	In full of repairing security on Contract No. 15967 for paving, etc., One Hundred and Forty-fourth street, from Brook to St. Ann's avenue.....	" 4	119 81
1804		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 16, 1901, Department of Highways.....	" 20	42 00
1814	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 16, 1901, Department of Sewers.....	" 22	48 00
1843	26	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., for November, 1901, Department of Sewers.....	" 23	21 16
1868	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending November 23, 1901, Department of Sewers.....	" 27	48 00
1869		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending November 23, 1901, Department of Sewers.....	" 27	2 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1872	Nov. 29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Highways.....	Nov. 27	\$42 00	1508	Oct. 9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, etc., for week ending October 5, 1901, Department of Sewers.....	Oct. 3	\$59 00
1918	Dec. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Sewers.....	Dec. 5	48 00	1509		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Sewers.....	" 8	1,063 00
1921		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Highways.....	" 4	52 50	1515	10	John T. Brady, assignee of A. B. Marshall, assignee of Joseph J. Haiduvon.....	On account of Contract No. 2,852, for grading, etc., Jessup place, from Boscobel avenue to Marcher avenue.....	" 3	2,010 09
1954	11	William Diekman....	Award to Block No. 2662, Lot No. 37, in the matter of damages by reason of change of grade in regulating, grading, etc., Home street, from Boston road to Intervale avenue.....	Nov. 30	150 00	1516		The Barber Asphalt Paving Co.....	On account of Contract No. 4,171, for paving Crotona avenue, from Boston road to Crotona Park South.....	" 3	8,431 50
1956	12	Mary A. Myers.....	Award to Block 1513, Lot No. 88, Block 1514, Lot No. 6, Block 1514, Lot No. 1. In the matter of damages by reason of change of grade in regulating, grading, etc., Woodruff street, from the Southern boulevard to Lillian place.....	Dec. 2	250 00	1521	14	Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thilemann & Smith.....	On account of Contract No. 2,088, for regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park.....	" 8	3,810 66
1960		The Twelfth Ward Bank of the City of New York, assignee of M. J. Leahy.....	On account of Contract No. 16687, for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road.....	Nov. 23	3,845 80	1522		M. J. Leahy.....	On account of Contract No. 3,568, for sewer, etc., in Woodlawn road, from Bainbridge avenue to East Two Hundred and Tenth street.....	" 8	1,285 20
1967	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Sewers.....	Dec. 11	48 00	1523		P. F. Brennan.....	On account of Contract No. 3,389, for construction of sewer, etc., in La Fontaine avenue, between East One Hundred and Eightieth street and Quarry road.....	" 5	1,252 65
1968		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 7, 1901, Department of Sewers.....	" 11	2 50	1526		M. J. Leahy.....	Repairing security retained on Contract No. 122, for constructing a sewer, etc., in East One Hundred and Seventy-fifth street, from the existing sewer in Jerome avenue to Morris avenue, etc.....	" 8	2,671 08
1970	14	D. W. Moran.....	On account of Contract No. 17,269, for regulating grade, etc., of Morris avenue from the East side of the New York and Harlem Railroad to the Grand Boulevard and Concourse.....	Nov. 23	1,942 01	1540	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Highways.....	" 11	593 25
1987		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Highways.....	Dec. 14	63 00	1550	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders for week ending October 12, 1901, Department of Sewers.....	" 15	61 50
2003	18	Bart Dunn.....	Repairing security retained on Contract No. 15,592, for regulating, grading, etc., in Tremont avenue, from Jerome to Aqueduct avenue.....	" 11	506 25	1551		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Sewers.....	" 15	1,020 00
2013	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Sewers.....	" 19	48 00	1554	17	Joseph M. Stanton, assignee of John S. Leahy.....	On account of Contract No. 3,565, for construction of sewer, etc., in Pelham avenue, between Southern Boulevard and Lorillard place.....	" 10	1,369 20
2017	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., for December, 1901, Department of Sewers.....	" 20	38 35	1555		Wm. H. Masterson..	On account of Contract No. 2,244, for regulating, grading, laying pavements, etc., in East One Hundred and Eightieth street, from Third avenue to Bronx River.....	" 11	2,983 40
2020	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Highways.....	" 23	63 00	1556		S. M. De Pasquale...	On account of Contract No. 3,728, for temporary sewers in Fifth avenue, between Fifteenth street and eighty feet south of Tenth street, etc.....	" 10	1,538 00
2032	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901, Department of Sewers.....	" 24	2 50	1557		James Pilkington....	On account of Contract No. 2,109, for construction of sewer in East One Hundred and Eightieth street, from Southern Boulevard to Arthur avenue, etc.....	" 8	4,904 34
2035		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Sewers.....	" 24	48 00	1562		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Highways.....	" 16	567 00
2053	30	F. V. Smith Contracting Company, assignee of Frederick Thilemann, Jr., individually, and as a member of the firm of Thilemann & Smith.....	Repairing security retained on Contract No. 17,355, for sewer, etc., in East One Hundred and Sixty-eighth street (Charles place), from the existing sewer in River avenue to the Concourse.....	" 9	362 19	1563	18	John T. Brady, assignee of A. B. Marshall, assignee of Joseph J. Haiduvon.....	In full of Contract No. 2,852 (less repairing security), for regulating, grading, etc., Jessop place, from Boscobel avenue to Marcher avenue.....	" 8	1,627 93
2064	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Highways.....	" 27	49 00	1564		The Twenty-third Ward Bank, assignee of P. J. Duffy.....	On account of Contract No. 2,826, for regulating, grading, etc., Lafayette avenue, from Longwood avenue to Bronx River.....	" 8	2,241 75
Total					\$19,431 70	1565		Fruin-Bambrick Paving Co.....	On account of Contract No. 4,201, for paving in Dawson street, from Westchester avenue to Leggetts lane.....	" 11	10,412 50
Street Improvement Fund (Borough of The Bronx)—Works Contracted for After January 1, 1898.											
1455	Oct. 2	Bernard O'Rourke...	(Chap. 378, Laws of 1897.) Repairing security retained on Contract No. 2,727, for paving, etc., Chisholm street, from Stebbins avenue to Jennings street.....	1901 Sept. 24	\$375 61	1566		Warren-Scharf Asphalt Paving Co.....	On account of retained security on Contract No. 123, for regulating, grading, etc., Barretto street (Fox street), also paving said street from One Hundred and Sixty-fifth street to Intervale avenue.....	" 3	1,242 32
1457	3	Wm. G. Leeson and Geo. L. Brown, composing the firm of Leeson & Brown....	On account of Contract No. 4,079, for construction of sewer, etc., in Jennings street, from West Farms road to Hoe street, etc.....	Oct. 1	2,647 57	1567		D. W. Moran.....	In full of Contract No. 4,183 (less repairing security), for regulating in East One Hundred and Fifty-eighth street, from Sheridan to Mott avenue.....	" 8	1,912 13
1458		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders for week ending September 28, 1901, Department of Sewers.....	" 2	64 00	1568		Owen Martin.....	Repairing security retained on Contract No. 12, for regulating, grading, etc., in One Hundred and Fifty-first street, from Mott avenue to Exterior street.....	" 3	622 30
1461		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., for week ending September 28, 1901, Department of Sewers.....	" 2	968 00	1587	22	The Contractors' Supply Co., assignee of Watson Vredenburg, Jr. & Co.....	On account of Contract No. 3,575, for sewers, etc., in Tiffany street, from Longwood avenue to Spofford.....	" 10	1,200 00
1471	4	Washington Bank of the City of New York, assignee of Burns & McLaughlin.....	On account of final estimate on Contract No. 1,535, for Sewer, etc., in Sedgwick avenue, between Jerome and Lind avenues, etc.....	Aug. 9	1,500 00	1588		Watson Vredenburg, assignee of Watson Vredenburg, Jr. & Co.....	On account of Contract No. 3,575, (as above).....	" 10	337 02
1472		Patrick F. Burns and Thomas J. McLaughlin, composing the firm of Burns & McLaughlin.....	Balance of final estimate and in full of Contract No. 1,535 (less repairing security), for sewer, etc., in Sedgwick avenue, between Jerome and Lind avenues.....	" 9	2,716 50	1589		Hamilton Bank of N. Y. City, assignee of Wm. E. Welch.....	In full of Contract No. 3,739 (less repairing security), for sewer, etc., in Macomb's road, from Inwood avenue to Cromwell avenue, etc.....	" 22	1,866 24
1473		The Barber Asphalt Paving Co.....	In full of Contract No. 4,172, for paving, etc., Jackson avenue, from One Hundred and Sixty-fifth to One Hundred and Sixty-sixth street.....	Sept. 24	7,001 23	1590		Wm. J. Flanagan....	On account of Contract No. 2,958, for regulating, grading, etc., in Two Hundred and Sixty-first street, from Broadway to Riverdale avenue.....	" 11	1,582 00
1474		Bart McDonald.....	On account of Contract No. 2,220, for regulating grade, etc., of Kingsbridge road, from Webster avenue to the Harlem River.....	" 24	2,157 40	1594	23	Bart McDonald.....	On account of Contract No. 4,313, for regulating, grading, etc., in East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road.....	" 16	1,052 45
1475		W. F. Murray.....	On account of Contract No. 2,285, for regulating grade, etc., of Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 26	6,745 90	1598	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman of Sounders, etc., for week ending October 19, 1901, Department of Sewers.....	" 23	61 50
1476	5	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., September, 1901 (supplementary), September 18 to 30, 1901, Department of Sewers.....	Oct. 3	75 83	1600		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Sewers.....	" 23	994 00
1477		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901, Department of Highways.....	" 3	614 68	1601		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Highways.....	" 23	567 00
1486	7	Seaboard National Bank, assignee of Joseph Leopold....	In full of Contract No. 3,175 (less repairing security), for paving East One Hundred and Thirty-second street, from Brook avenue to St. Ann's avenue.....	Sept. 24	2,986 00	1612	28	The Barber Asphalt Paving Co.....	On account of Contract No. 144, for paving with asphalt the carriage-way of One Hundred and Thirty-seventh street, from Lincoln to Alexander avenues.....	" 21	265 65
1505	9	Hamilton Bank of New York City, assignee of A. C. Gildersleeve.....	On account of Contract No. 3,940, for construction of sewer, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street.....	Oct. 1	1,697 50	1613		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901, Department of Sewers.....	" 24	5,827 72
1506		A. X. Phelan.....	On account of Contract No. 3,839, for construction of sewer in Freeman street, from West Farms road to Westchester avenue.....	" 1	1,071 84						

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
1615	Oct. 28	James Malloy, Michael Sexton and John F. Cogan, composing the firm of James Malloy & Co.	On account of Contract No. 2169, for regulating, paving, etc., Gun Hill road (Olin avenue), from Jerome avenue to the Bronx river	Oct. 16	\$2,728 95	1733	Nov. 11	A. X. Phelan	On account of Contract No. 3839, for construction of sewer in Freeman street, from West Farms road to Westchester avenue	Oct. 30	\$1,199 30
1616		Edward O. Binzen, assignee of Chas. W. Collins	On account of Contract No. 3893, for regulating, grading, etc., in Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street	" 21	1,403 50	1734		Bart Dunn	On account of Contract No. 1707, for sewers, etc., in Broadway, from the city line to Riverdale avenue, etc.	" 30	10,109 80
1617		Twelfth Ward Bank, assignee of Thillemann & Smith	Repairing security retained on Contract No. 2859, for regulating, grading, etc., in East One Hundred and Eighty-sixth street, from Third avenue to Park avenue	" 16	344 78	1753	13	Hamilton Bank of New York City, assignee of A. C. Gildersleeve	On account of Contract No. 3940, for construction of sewer, etc., in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street	Nov. 4	1,295 00
1619	29	Thos. F. Murray and Thos. F. McAvoy, Jr., composing the firm of Murray & McAvoy	On account of Contract No. 3792, for sewers, etc., in East One Hundred and Eighty-first street, from Mapes to Lafontaine avenues, etc.	" 19	1,070 37	1754		Bernard O'Rourke	Repairing security retained on Contract No. 2726, for paving Jennings street, from Union avenue to Stebbins avenue	Oct. 30	653 30
1628	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman of Sounders, etc., week ending October 26, 1901, Department of Sewers	" 29	59 00	1755		Wm. J. Moore	On account of Contract No. 1494, for construction of sewer, etc., in East One Hundred and Seventy-seventh street (Tremont avenue), from Southern Boulevard to Belmont avenue, etc.	" 25	1,934 77
1631		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 26, 1901, Department of Sewers	" 29	968 00	1756		Walter J. Ford	On account of Contract No. 3388, for construction of sewer, etc., in East One Hundred and Sixty-fourth street, from Woodcrest avenue to Ogden avenue, etc.	Nov. 4	2,332 05
1632		Hamilton Bank of New York City, assignee of W. E. Welch	On account of Contract No. 2855, for construction of sewers, etc., in East One Hundred and Seventy-fifth street, from Southern Boulevard to summit west of Marion avenue	" 19	1,296 40	1768	14	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman of Sounders, etc., for week ending November 9, 1901, Department of Sewers	" 13	56 50
1633		Daniel W. Moran, assignee of Thos. J. McLaughlin	In full of Contract No. 231 (less repairing security), for regulating, grading, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to the southern line of the Port Morris branch of the New York and Harlem Railroad	" 21	16,141 37	1769		J. H. Timmerman, City Paymaster	Supplemental payroll of Chief Engineer, etc., October, 1901, Department of Highways	" 13	45 16
1634		D. W. Moran, assignee of Chas. W. Collins	On account of Contract No. 2188, for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc.	" 15	6,136 20	1773	15	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 9, 1901, Department of Sewers	" 14	998 00
1635		P. F. Brennan	In full (less repairing security), of Contract No. 3,390, for construction of sewer in East One Hundred and Fifty-sixth street, from Beach to Prospect avenue	" 15	3,825 54	1776		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 9, 1901, Department of Highways	" 14	546 00
1645	Nov. 1	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., October, 1901, Department of Highways	" 28	2,596 72	1780	18	D. W. Moran	In full of Contract No. 3,917 (less repairing security), for regulating, grading, etc., and paving gutters in Wendover avenue, from Third avenue to Fulton avenue	" 7	1,558 68
1646		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending October 26, 1901, Department of Highways	" 30	567 00	1793	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 16, 1901, Department of Sewers	" 19	56 00
1650		Chas. W. Collins	On account of Contract No. 4426, for construction of sewers, etc., in Beaumont avenue, from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street	" 30	3,581 90	1799	21	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	In full of Contract No. 4,389 (less repairing security), for constructing receiving basins on the northwest corner of Wilkins place and Jennings street, etc.	" 4	410 99
1674	4	Geo. N. Reinhardt & Co., assignees of Mt. Morris Bank, assignee of Charles W. Collins	In full of Contract No. 2191 (less repairing security), for regulating, etc., in St. Paul's place, from Fulton avenue to Webster avenue	" 25	3,753 28	1800		S. M. De Pasquale	On account of Contract No. 3,728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and eighty feet south of Tenth street	" 4	2,082 16
1675		J. S. Rogers and Edward Lynch, composing the firm of Rogers & Lynch	In full of Contract No. 4401 (less repairing security), for constructing receiving basins in Woodlawn road at the northeast and northwest corners of Perry avenue	" 19	320 49	1801			On account of Contract No. 3,275, for construction of sewers, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 4	1,081 85
1676		W. F. Murray	On account of Contract No. 2285, for regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue	" 25	2,083 90	1803		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 16, 1901, Department of Highways	" 20	577 50
1677		Michael J. Leahy	Repairing security retained on Contract No. 3188, for construction of sewer in Lafayette avenue, from Whittier street to Hunt's Point road	" 25	290 54	1809	22	D. W. Moran	Repairing security retained on Contract No. 2,222, for regulating, grading, etc., Bainbridge avenue, from the southerly side of Southern Boulevard to the northern side of Kingsbridge road	" 12	931 08
1678		D. W. Moran	On account of Contract No. 3996, for regulating, grading, etc., in East One Hundred and Seventy-first street, from Fulton avenue to Park avenue	" 25	1,117 20	1813	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 16, 1901, Department of Sewers	" 22	961 00
1685	8	A. X. Phelan	On account of Contract No. 3838, for construction of sewers, etc., in Home street, from Whitlock avenue to Hoe street	" 25	1,673 00	1819		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., November, 1901, Department of Highways	" 22	1,741 11
1686		Wm. J. Stephens, assignee of Charles W. Collins	On account of Contract No. 2192, for grading, etc., in Cambreling avenue, from One Hundred and Eighty-seventh street to St. John's College	Sept. 24	1,407 00	1828		Peter Handibode, Jr.	In full of Contract No. 2,938 (less repairing security), for sewer, etc., in Crotona avenue, from East One Hundred and Seventy-seventh street to Crotona Park North	" 14	3,834 34
1687		Wm. J. Stephens, assignee of Charles W. Collins	On account of Contract No. 2192, etc. (same as above)	" 25	1,225 00	1839	26	Diedrich Knabe	Award to Block 2653, Lot No. 42, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Fifty-first street, from Robbins to Beach avenue	" 20	300 08
1688		The Twelfth Ward Bank of the City of New York, assignee of Wm. J. Dempsey	In full of Contract No. 3387 (less repairing security), for regulating, grading, etc., One Hundred and Sixty-ninth street, from Boscobel avenue to Marcher avenue	" 25	3,809 25	1840		James Thompson	Award to Block 2653, Lot No. 41, in the matter, etc. (same as above)	" 20	119 08
1701		Wm. G. Leeson and Geo. L. Brown, composing the firm of Leeson & Brown	On account of Contract No. 4079, for construction of sewer in Jennings street, from West Farms road to Hoe street, etc.	" 25	4,288 80	1841		James Pilkington	On account of Contract No. 2109, for construction of sewers in East One Hundred and Eightieth street, from Southern Boulevard to Arthur avenue	" 14	5,388 25
1702		D. W. Moran	On account of Contract No. 3917, for regulating, grading and paving gutters in Wendover avenue, from Third avenue to Fulton avenue	" 31	1,419 07	1842		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., November, 1901, Department of Sewers	" 23	5,724 06
1703		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman of Sounders, etc., for week ending November 2, 1901, Department of Sewers	Nov. 7	54 00	1849	27	Thos. F. Murray and Thos. F. McAvoy, Jr., composing the firm of Murray & McAvoy	On account of Contract No. 4059, for construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc.	" 19	1,401 05
1706		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 2, 1901, Department of Sewers	" 7	883 00	1850		D. W. Moran, assignee of Chas. W. Collins	On account of Contract No. 2188, for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc.	" 19	4,170 60
1707		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 2, 1901, Department of Highways	" 7	567 00	1851		Walter J. Ford	Repairing security retained on Contract No. 2937 for sewer, etc., in East One Hundred and Forty-fourth street, from Gerard to Walton avenue, etc.	" 19	270 58
1731	11	The Fruin-Bambrick Paving Co.	On account of Contract No. 4365, for paving Freeman street, from East One Hundred and Sixty-ninth street to the Southern Boulevard	Oct. 25	15,710 80	1857	29	James Malloy, Michael Sexton and John F. Cogan, composing the firm of James Malloy & Co.	On account of Contract No. 2169, for regulating paving, etc., Gun Hill road (Olin avenue), from Jerome avenue to the Bronx River	" 20	2,554 37
1734		Edward N. Lynch	In full of Contract No. 2254 (less repairing security), for construction of sewers, etc., on both sides of Wendover avenue, from the existing sewer in Third avenue to Fulton avenue, etc.	" 19	12,352 94	1858		Bartholomew McDonald	On account of Contract No. 1958, for regulating, grading, etc., in Fordham road, from Kingsbridge road to the Harlem river	" 18	1,071 00
						1859		The Barber Asphalt Paving Co.	In full of Contract No. 4171, for paving, etc., Crotona avenue, from Boston road to Crotona Park, South	" 18	3,751 03
						1860		M. J. Leahy	On account of Contract No. 3567, for sewer, etc., in Crotona Park, north from Summit, west of Crotona avenue, to Summit east of Prospect avenue	" 19	1,092 00
						1867		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending November 23, 1901, Department of Sewers	" 27	967 00
						1870		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending November 23, 1901, Department of Sewers	" 27	61 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
1871	Nov. 29	J. H. Timmerman City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Highways.....	Nov. 27	\$567 00	1975	Dec. 14	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin.....	Repairing security retained on Contract No. 2724 for construction of sewer, etc., in Tremont avenue, from Belmont to Third avenue, etc.....	Dec. 3	\$470 55
1877	Dec. 2	Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy.....	On account of Contract No. 3792, for sewers, etc., in East One Hundred and Eighty-first street, from Mapes avenue to La Fontaine avenue.....	" 23	1,367 17	1976		A. X. Phelan.....	On account of Contract No. 3838 for construction of sewer, etc., in Home street, from Whitlock avenue to Hoe street.....	Nov. 30	1,799 00
1878		D. W. Moran, assignee of Thomas J. McLaughlin.....	On account of Contract No. 4041, for regulating, grading, etc., in East One Hundred and Forty-first street, from Cypress avenue to Locust avenue.....	" 20	1,420 12	1977		Thomas Kelly.....	On account of Contract No. 3614 for sewer, etc., in East One Hundred and Eighty-ninth street, from Belmont to Arthur avenue, etc., On account of Contract No. 4581 for sewers, etc., in East One Hundred and Eighty-second street, between Mapes and Belmont avenues.....	" 29	1,790 11
1879		Twenty-third Ward Bank, assignee of P. J. Duffy.....	On account of Contract No. 2826, for regulating, grading, etc., in Lafayette avenue, from Longwood avenue to Bronx river.....	" 23	1,226 40	1978	14	Wm. J. Brennan.....	On account of Contract No. 2941 for sewer, etc., in Prospect avenue, from East One Hundred and Seventy-seventh to East One Hundred and Seventy-fifth street, etc., In full of Contract No. 4323 (less repairing security) for sewer in East One Hundred and Eighty-eighth street, between Beaumont and Arthur avenues.....	Dec. 6	2,467 50
1880		Wm. J. Moore.....	On account of Contract No. 4286, for sewer, etc., in Boston road, from East One Hundred and Seventy-third street to Southern Boulevard.....	" 21	1,625 05	1979		James Pilkington.....	On account of Contract No. 2109 for construction of sewers in East One Hundred and Eightieth street, from Southern Boulevard to Arthur avenue, etc.....	" 6	6,241 20
1881		W. F. Murray.....	On account of Contract No. 2285, for regulating, grading, etc., in Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 20	2,417 10	1980		J. H. Kerrigan.....	On account of Contract No. 2941 for sewer, etc., in Prospect avenue, from East One Hundred and Seventy-seventh to East One Hundred and Seventy-fifth street, etc., In full of Contract No. 4323 (less repairing security) for sewer in East One Hundred and Eighty-eighth street, between Beaumont and Arthur avenues.....	Nov. 29	1,459 50
1882		Bart McDonald.....	On account of Contract No. 4313, for regulating, grading, etc., in East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road.....	" 20	1,544 55	1981		Thomas Murray.....	In full of Contract No. 4285 (less repairing security) for sewer, etc., in East One Hundred and Fifty-sixth street, from Westchester to Forest avenue.....	" 29	3,018 08
1883		P. F. Brennan.....	In full of Contract No. 3389 (less repairing security), for construction of sewer, etc., in La Fontaine avenue, between East One Hundred and Eightieth street and Quarry road.....	" 21	1,790 75	1982		Watson Vredenburg, Jr.....	In full of Contract No. 4365 for paving Freeman street, from East One Hundred and Sixty-ninth street to the Southern Boulevard.....	Dec. 3	702 22
1884		Walter H. Bennett, assignee of the Twenty-third Ward Bank, assignee of Thileman & Smith.....	On account of Contract No. 604, for regulating, grading, etc., in One Hundred and Eighty-seventh street, from Park avenue to the Southern Boulevard.....	" 20	2,204 30	1983		The Fruin-Bambrick Paving Co.....	Repairing security retained on Contract No. 2221 for regulating, grading, etc., in East One Hundred and Eighty-second street, from Aqueduct to Jerome avenue.....	" 5	11,600 56
1891	4	J. S. Rogers.....	On account of Contract No. 4391, for construction of sewer, etc., in East One Hundred and Seventy-sixth street, from Southern Boulevard to summit west of Marmion avenue.....	" 23	1,372 00	1984		D. W. Moran.....	Repairing security retained on Contract No. 1547 for construction of sewer, etc., in East One Hundred and Seventy-seventh street, from the existing sewer in West Farms road to Southern Boulevard.....	" 5	226 50
1892		Fruin Bambrick Paving Co.....	In full of Contract No. 4201, for paving, etc., Dawson street, from Westchester avenue to Leggett's lane.....	" 23	10,426 50	1985		Bart Dunn.....	Payroll of Inspectors for week ending December 7, 1901, Department of Highways.....	Nov. 30	555 89
1893		Peter Handibode, Jr.....	In full of Contract No. 4020 (less repairing security), for construction of sewer, etc., in East One Hundred and Seventy-fifth street, between Prospect avenue and Crotona avenue.....	" 21	2,968 20	1986		J. H. Timmerman, City Paymaster....	Repairing security retained on Contract No. 3767 for regulating, grading, etc., in East One Hundred and Sixty-eighth street, from Union to Prospect avenue.....	Dec. 14	563 50
1894		Walter H. Bennett, assignee of Thileman & Smith.....	Repairing security retained on Contract No. 638, for constructing sewers, etc., in East One Hundred and Eighty-seventh street, from Southern Boulevard to Lorillard place, etc.....	" 19	2,611 47	2004	18	The Northwestern Construction Co....	Payroll of Foreman, etc., for week ending December 14, 1901, Department of Sewers.....	" 11	80 00
1895		P. F. Brennan.....	In full of Contract No. 4371 (less repairing security) for construction of receiving basins in East One Hundred and Seventy-sixth street, at the southeast and southwest corners of Townsend avenue, etc., etc.....	" 23	869 88	2010	19	J. H. Timmerman, City Paymaster....	On account of Contract No. 3993 for paving, etc., East One Hundred and Fifty-sixth street, from St. Ann's to Prospect avenue.....	" 18	59 00
1896		M. J. Leahy.....	Repairing security retained on Contract No. 3799 for constructing receiving basins on the northeast and southeast corners of Mt. Hope place and Walton avenue.....	" 23	12 24	2011	20	John E. Quinn.....	Payroll of Inspectors for week ending December 14, 1901, Department of Highways.....	" 4	4,978 05
1913	5	The Hamilton Bank of New York City, assignee of Thomas Murray.....	In full of Contract No. 3353 (less repairing security) for construction of sewer in East One Hundred and Thirty-third street, from Cypress avenue to the summit east of Cypress avenue.....	" 21	3,134 10	2012		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Sewers.....	" 19	815 00
1914		D. W. Moran, assignee of Thos. J. McLaughlin.....	On account of Contract No. 4042 for regulating, grading, etc., in Timpson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street..	" 20	1,218 00	2016	23	W. F. Murray.....	On account of Contract No. 2243 for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College.....	" 4	1,119 50
1915		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 30, 1901, Department of Sewers.....	Dec. 4	59 00	2018		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., December, 1901, Department of Sewers.....	" 20	5,811 48
1916	6	Wm. J. Moore.....	In full of Contract No. 1644 (less repairing security) for construction of sewers, etc., in East Two Hundred and Third street (Rockfield street), between Moshulu Parkway, South, and the Concourse, etc.....	Nov. 21	11,307 90	2019	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Highways.....	" 23	584 50
1917		B. J. Sullivan.....	Repairing security retained on Contract No. 1791 for construction of sewer, etc., in Kirkside avenue (Morris avenue), from Kingsbridge Road, North, to Park View terrace, etc.....	" 29	629 78	2025	24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901, Department of Highways.....	" 23	1,287 13
1919		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Sewers.....	Dec. 5	902 00	2033	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 21, 1901, Department of Sewers.....	" 24	56 50
1920		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Highways.....	" 4	542 50	2034		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Sewers.....	" 24	786 50
1965	13	Chas. W. Collins.....	On account of Contract No. 4426 for construction of sewer, etc., in Beaumont avenue, from East One Hundred and Eighty-seventh to East One Hundred and Eighty-ninth street, etc.....	" 4	1,320 90	2054	30	Patrick H. Mooney, assignee of John J. McLean, assignee of James Pilkington.....	On account of Contract No. 1092 for completing the abandoned contract for regulating, etc., Two Hundred and Thirty-third street, from Jerome avenue to the Bronx river.....	Nov. 26	3,290 07
1966		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Sewers.....	" 11	919 50	2055		Patrick H. Mooney, assignee of John J. McLean, assignee of James Pilkington..	In full of Contract No. 1092 (less repairing security) for completing, etc. (same as above).....	Feb. 8	5,459 50
1969		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 7, 1901, Department of Sewers.....	" 11	56 50	2056		Patrick H. Mooney, assignee of John J. McLean, assignee of James Pilkington..	Repairing security retained on Contract No. 1092 for completing, etc. (same as above).....	Nov. 23	1,142 75
1971	14	Wm. G. Leeson and Geo. L. Brown, composing the firm of Leeson & Brown.....	On account of Contract No. 4079 for construction of sewer, etc., in Jennings street, from West Farms road to Hoe street, etc.....	Nov. 30	4,006 10	2057		Olin J. Stephens, assignee of Charles W. Collins.....	On account of Contract No. 2192 for regulating, grading, etc., Camberling avenue, from One Hundred and Eighty-seventh street to St. John's College.....	Dec. 11	1,830 50
1972		Hamilton Bank of New York City, assignee of W. E. Welsh.....	On account of Contract No. 2855 for construction of sewer, etc., in East One Hundred and Seventy-fifth street, from Southern Boulevard to summit west of Marmion avenue, etc.....	" 29	1,286 60	2058		The Barber Asphalt Paving Co., assignee T. Hugh Boorman.....	In full of Contract No. 2813, for paving, etc., College avenue, from One Hundred and Forty-sixth street to One Hundred and Forty-eighth street.....	" 18	2,152 46
1973		Hamilton Bank of New York City, assignee of A. C. Gildersleeve.....	On account of Contract No. 3940 for construction of sewer in Cromwell avenue, from Inwood avenue to East One Hundred and Seventieth street.....	Dec. 4	2,124 35	2059		D. W. Moran.....	On account of Contract No. 3996 for regulating, grading, etc., One Hundred and Seventy-first street, Fulton avenue to Park avenue..	Dec. 16	1,576 92
1974		A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin.....	In full of Contract No. 4432 (less repairing security) for construction of receiving basins, etc., on the northeast corner of East One Hundred and Seventy-sixth street and Bathgate avenue, etc.....	" 3	913 60	2060		S. M. De Pasquale..	On account of Contract No. 3728 for temporary sewers, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.....	" 12	1,727 61
						2061		A. X. Phelan.....	On account of Contract No. 3839, for construction of sewer in Freeman street, from West Farms road to Westchester avenue.....	" 12	1,147 30
						2062		Bart McDonald.....	On account of Contract No. 4314, for regulating, grading, etc., Clinton place, from Jerome avenue to Aqueduct avenue, East.....	" 11	1,512 00
						2063		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Highways.....	" 27	532 00
Total											\$374,691 42

Viaduct at Melrose Avenue over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
1644	Nov. 1	J. H. Timmerman, City Paymaster....	(Chap. 680, Laws of 1897.) Payroll of Chief Engineer, etc., for October, 1901.....	Oct. 28	\$75 00
1719	11	Alfred P. Boller.....	Professional services, Contract No. 17012 (Stevens & O'Rourke, contractors).....	" 31	270 47
1720		Clinton Stephens, John F. O'Rourke and Clinton Stephens, Jr., composing the firm of Stephens & O'Rourke.....	In full of Contract No. 17381, for construction of viaduct over the tracks of the New York and Harlem Railroad, etc., connecting Melrose avenue, from East One Hundred and Sixty-third street to junction of Webster avenue and Brook avenue at One Hundred and Sixty-fifth street.....	" 23	30,438 77
1815	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., for November, 1901.....	Nov. 21	51 67
2026	Dec. 24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., for December, 1901.....	Dec. 23	32 42
Total					\$30,868 33

BOROUGH OF BROOKLYN.

Advances on Water Meters.

4399	Nov. 18	D. Juhren.....	(Sec. 16, Chap. 583, Laws of 1888; Chap. 378, Laws of 1897.) Refund of advance payment on water meter used on premises Nos. 880 and 882 Gates avenue, Nos. 4947 and 4372.....	1901, Nov. 8	\$20 00
4425	19	Augustus C. Tate, Water Registrar....	Refund, etc. (as above), Nos. 182 to 186 South Portland avenue, No. 3925.....	" 8	9 47
4426		G. W. Piper.....	Refund, etc. (as above), northeast corner Paidgie avenue and Run-ton street, No. 2883.....	" 8	30 00
4427		S. Wandelt.....	Refund, etc. (as above), No. 67 North Third street, Nos. 387 and 4486.....	" 8	30 00
4428		J. Brennan.....	Refund, etc. (as above), Nos. 344 to 350 East avenue, No. 4925.....	" 8	28 00
4556	25	Andrew Lutzen.....	Refund, etc. (as above), No. 124 Patchen avenue, Receipt No. 4750.....	" 8	14 00
4557		W. S. Ford.....	Refund, etc. (as above), No. 154 Pierrepont street, Receipt No. 5130.....	" 8	14 00
4857	Dec. 5	Max Holfeld.....	Refund, etc. (as above), northeast corner Ninety-second street and Fourth avenue, Receipt No. 5415.....	" 22	14 00
5091	24	Augustus C. Tate, as Water Registrar....	Refund, etc. (as above), northeast corner Charlick and Bridgewater streets, No. 5469.....	Dec. 13	20 00
Total					\$179 47

Assessment Fund.

3789	Oct. 1	Samuel H. McElroy..	(Chap. 583, Laws of 1888; Chap. 378, Laws of 1897.) Surveyors' fees on Contract No. 17502, grading and paving Utica avenue, from the line between the Twenty-fourth and Twenty-ninth Wards, etc.....	1901, Sept. 12	\$167 64
3995	18	Homer L. Bartlett....	Surveyors' fees in the matter of grading and paving Himrod street, from Irving to Wyckoff avenue.....	" 28	77 40
4038	23	Cranford & Co.....	In full of amount retained on final estimate and in full of Contract No. 17635, for laying an asphalt pavement on Park place, between Brooklyn and Albany avenues, being amount retained by the Comptroller pending investigation as to quality of cement used on the work.....	Feb. 1	2,000 00
Total					\$2,245 04

Bay Ridge Parkway—Shore Drive.

3832	Oct. 2	J. H. Timmerman, City Paymaster....	(Chap. 857, Laws of 1896, Chap. 378, Laws of 1897.) Payroll of Laborers, etc., for seven days ending September 27, 1901.....	1901, Oct. 2	\$14 00
3912	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901.....	" 9	14 00
3955	14	The Eastern Stone Co.	On account of Contract No. 2412, for constructing two stone archways, one under Second avenue and one under Third avenue....	Aug. 23	6,859 72
3966	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	Oct. 16	144 00
4041	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 22	128 00
4165	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 31	160 00
4258	Nov. 7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901....	Nov. 7	764 38
4279	11	The Eastern Stone Co.	On account of Contract No. 2412, for constructing two stone archways, one under Second avenue and one under Third avenue....	Oct. 22	4,000 00
4301	12	Harris & Maguire....	Raising water mains on Third avenue, from Sixty-fifth to Sixty-seventh street, etc.....	Sept. 14	675 00
4313	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901....	Nov. 12	838 25
4350	15	Harris & Maguire....	Lowering water mains.....	Sept. 14	175 00
4517	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901....	Nov. 20	14 00
4612	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901....	" 25	14 00
4719	Dec. 2	Thomas Monahan....	On account of Contract No. 2467, for regulating, grading, etc., the Bay Ridge Parkway, from Fourth avenue to the present Shore Drive to connect with the latter, between First avenue and New York Bay.....	" 15	3,876 82
4829	4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901....	Dec. 4	14 00
4931	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901....	" 11	14 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5038	Dec. 18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901. On account of Contract No. 2467, for regulating, grading, etc., the Bay Ridge Parkway, from Fourth avenue to the present Shore Drive to connect with the latter, between First avenue and New York Bay.....	Dec. 18	\$14 00
5061	19	Thomas Monahan....	On account of Contract No. 2467, for regulating, grading, etc., the Bay Ridge Parkway, from Fourth avenue to the present Shore Drive to connect with the latter, between First avenue and New York Bay.....	" 9	3,228 93
5112	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901....	" 24	14 00
Total					\$20,962 10

Burial of Veterans—County.

4302	Nov. 12	Patrick M. Haran....	(Chap. 225, Laws of 1896; Chap. 378, Laws of 1897.) On account of Contract No. 4003 for erecting headstones over the graves of deceased veteran soldiers, sailors and marines....	1901, Oct. 12	\$1,098 90
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Construction of Private Sewers (Borough of Brooklyn).

3875	Oct. 7	John F. Maillie.....	(Chap. 378, Laws of 1897.) Refund of deposit for private sewer in East Nineteenth street, between Voorhies avenue and Voorhies lane.....	1901, Sept. 27	\$4 00
3980	17	Dennis Norton.....	Refund account for private sewer in Fourth street, between Eighth avenue and Prospect Park, West	" 27	1 15
4552	Nov. 23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	Nov. 21	24 00
4553	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	" 22	18 00
4715	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 29	24 00
Total					\$71 15

The Department of Water Supply (Borough of Brooklyn)—Distribution and Repairs, Materials and Supplies, 1899.

4315	Nov. 13	Martin Reynolds....	(Chap. 378, Laws of 1897.) In full of Contract No. 1812 for hardware, etc.....	1901, Oct. 25	\$874 47
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The Department of Water Supply (Borough of Brooklyn)—Maintenance and Repairs, Materials and Supplies, 1899.

4963	Dec. 13	The Manhattan Supply Co.....	(Chap. 378, Laws of 1897.) In full of Contract No. 1686 for brick, etc.....	1901, Nov. 29	\$1,160 85
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The Department of Water Supply (Borough of Brooklyn)—Distribution and Repairs, Materials and Supplies, 1900.

3939	Oct. 3	John W. Gasteiger and John A. Schaefer, composing the firm of Gasteiger & Schaefer.....	(Chap. 378, Laws of 1897.) On account of Contract No. 3160 for hay, straw, oats and feed, etc.....	1901, Sept. 25	\$392 39
4159	31	The Kennedy Valve Mfg. Co.....	In full of Contract No. 3075 for stop cocks, etc.....	Oct. 8	2,963 10
5114	Dec. 26	John W. Gasteiger and John A. Schaefer, composing the firm of Gasteiger & Schaefer.....	On account of Contract No. 3160 for hay, straw, oats, feed, etc....	Dec. 12	868 51
Total					\$4,224 00

The Department of Water Supply (Borough of Brooklyn)—Maintenance and Repairs, Materials and Supplies, 1900.

3840	Oct. 3	Rudolph Reimer....	(Chap. 378, Laws of 1897.) On account of Contract No. 3245 for coal.....	1901, Sept. 21	\$21,250 87
3843	4	Henry R. Worthing-ton.....	Repairs to pumping machinery....	" 21	409 01
3954	14	A. M. Wittenberg....	On account of Contract No. 3244 for coal.....	Oct. 8	5,598 85
4158	31	Rudolph Reimer....	On account of Contract No. 3245 for coal.....	" 22	22,169 25
4429	Nov. 19	C. E. Southard.....	Fertilizer.....	Nov. 12	14 75
4489	20	A. M. Wittenberg....	On account of Contract No. 3244 for coal.....	" 14	4,896 96
4545	22	D. W. Binns.....	Iron castings.....	" 12	900 00
4718	Dec. 2	Rudolph Reimer....	On account of Contract No. 3245 for coal.....	" 22	13,907 98
4789	4	Wm. Lanhard.....	Services as Engineer, April, 1900....	" 21	11 25
4790		John McAsey.....	Services as Laborer, April, 1900....	" 21	9 00
4791		John Dorsey.....	Services as Laborer, April, 1900....	" 21	9 00
4792		Frank McCarthy....	Services as Fireman, April, 1900....	" 21	7 00
4981	14	A. M. Wittenberg....	On account of Contract No. 3244 for coal.....	Dec. 12	3,799 51
5068	20	Rudolph Reimer....	On account of Contract No. 3245 for coal.....	" 12	10,253 03
Total					\$83,236 46

The Department of Water Supply (Borough of Brooklyn)—Distribution and Repairs, Salaries and Wages, 1901.

3834	Oct. 2	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Engineers, etc., September, 1901.....	1901, Oct. 2	\$3,788 47
3886	7	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending October 2, 1901....	" 7	3,172 25
3952	14	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending October 9, 1901....	" 14	3,168 75
4007	21	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending October 16, 1901....	" 21	3,196 50
4080	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., for September, 1901.....	" 24	212 90

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4117	Oct. 28	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending October 23, 1901	1901 Oct. 28	\$3,254 00
4164	31	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., October, 1901	" 25	3,885 37
4198	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending October 30, 1901	Nov. 4	3,237 30
4296	12	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending November 6, 1901	" 11	3,247 25
4421	18	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending November 13, 1901	" 18	3,189 00
4606	25	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending November 20, 1901	" 25	3,250 00
4623	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer in charge, etc., November, 1901	" 26	3,919 37
4750	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending November 27, 1901	Dec. 3	3,129 99
4914	9	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending December 4, 1901	" 9	3,115 00
4918		J. H. Timmerman, City Paymaster....	Supplementary payroll of Western District Yard (Valve man) from August 1 to October 11, 1901	" 9	216 00
4999	17	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending December 11, 1901	" 17	3,132 00
5088	23	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending December 18, 1901	" 23	3,114 50
Total					\$50,228 35

*The Department of Water Supply (Borough of Brooklyn)—Maintenance and Repairs,
Salaries and Wages, 1901.*

(Chap. 378, Laws of 1897.)					
3887	Oct. 7	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending October 2, 1901	1901 Oct. 7	\$4,752 75
3888		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., for September, 1901	" 7	14,430 57
3953	14	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending October 9, 1901	" 14	4,744 00
4008	21	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending October 16, 1901	" 21	4,677 60
4079	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer in charge for September, 1901	" 24	9,566 31
4082	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer in charge for October, 1901	" 24	1,487 49
4115	28	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending October 23, 1901	" 28	4,646 00
4116		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 23, 1901	" 28	565 60
4127	29	J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., for October, 1901	" 26	24,273 06
4188	Nov. 4	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending October 30, 1901	Nov. 2	4,627 50
4197		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 30, 1901	" 4	709 60
4230		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., August 4 to 10, 1901 (Stoker)	" 4	17 50
4238		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., Janu- ary 1 to July 23, 1901 (Pond- keeper)	" 4	329 96
4297	12	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending November 6, 1901	" 11	4,654 25
4298		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 6, 1901	" 11	707 60
4420	18	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending November 13, 1901	" 18	4,697 05
4422	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 13, 1901	" 18	704 80
4607	25	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending November 20, 1901	" 25	4,445 72
4608		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 20, 1901	" 25	587 40
4622	27	J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., for November, 1901	" 26	24,433 21
4624		J. H. Timmerman, City Paymaster....	Payroll of Engineer in charge for November, 1901	" 26	1,487 49
4751	Dec. 3	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending November 27, 1901	Dec. 3	4,385 22
4752		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 27, 1901	" 3	576 50
4911	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engine- man, etc. (Stoker), from October 24 to November 30, 1901	" 6	95 61
4912		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 4, 1901	" 9	412 20
4913		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending December 4, 1901	" 9	4,416 00
5000	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 11, 1901	" 17	399 80
5067	20	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending December 11, 1901	" 19	4,348 50
5089	23	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending December 18, 1901	" 23	4,418 20
5090		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending December 18, 1901	" 23	354 00
Total					\$135,951 49

*The Department of Water Supply (Borough of Brooklyn)—Distribution and Repairs,
Materials and Supplies, 1901.*

(Chap. 378, Laws of 1897.)					
3793	Oct. 1	Henry Hawkes.....	Hire of horses, etc., July, 1901	1901 Sept. 21	\$124 00
3794		Frank J. Ulrich.....	Disbursements, July, 1901	" 21	83 15
3845	4	Henry Hawkes, Jr....	Making connections with drinking fountains, etc.	" 21	77 00
3846		John Gridland.....	Repairs to harness	" 21	80 95

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3941	Oct. 14	Wm. J. Higgins, Jr., Henry Hawkes.....	Disbursements, September, 1901... Services of horses and wagons, September, 1901	1901 Oct. 8	\$71 36
3942			Disbursements, September, 1901	" 8	120 00
3943	25	Samuel S. Toombs... Department of Correc- tion, Boroughs of Brooklyn and Queens	Brooms	" 17	4 40
4094		The Brooklyn Union Gas Co.	Gas, August, 1901	" 17	11 97
4095		Harry Blinn.....	Coal	" 17	4 75
4096		John W. Buckley....	Fire hose, etc.	" 17	69 50
4097		Cornelius Daly.....	Pine wood	" 17	17 98
4098		Fox Brothers & Co..	Rammers	" 17	34 50
4099		Jordan & Co.	Harness oil, etc.	" 17	12 48
4100		Stevenson & Marsters	Printing blanks	" 17	7 15
4118	28	Manning, Maxwell & Moore	Derrick	" 17	36 00
4140	30	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 17	6 45
4160	31	The New York and New Jersey Tele- phone Co.	Telephone service, March 1 to June 30, 1901	" 17	231 20
4177	Nov. 1	A. F. Brombacher & Co.	Hardware, etc.	" 17	146 05
4178		Cyrus Rheims.....	Horse	" 17	225 00
4179		Cranford Co.	Repairs to asphalt	" 17	8 70
4243	7	Henry Hawkes, Jr., Olney & Warrin....	Plumbing work	" 25	67 70
4244			Pipe fittings, etc.	" 17	96 11
4404	18	Edison Electric Illu- minating Co. of Brooklyn	Electric current, quarter ending September 30, 1901	Nov. 13	31 28
4405		The Manhattan Sup- ply Co.	Tapping drills	" 13	17 40
4406		Stevenson & Marsters	Painting, etc.	" 13	13 75
4407		Ed. Hughes' Sons...	Horseshoeing, July, August, Sep- tember, 1901	" 13	45 60
4408		Saml. W. Cornell....	Hardware, etc.	" 13	23 50
4409		Frank Kelly.....	Horseshoeing, July, August, Sep- tember, 1901	" 13	108 00
4445	19	Wm. Morse & Co....	Rubber boots	" 13	38 04
4446		The Brooklyn Alcatraz Asphalt Co.	Restoring asphalt pavement	" 13	4 20
4447		A. F. Brombacher & Co.	Round iron	" 13	9 45
4448		A. F. Brombacher & Co.	Copper rivets	" 13	5 00
4449		Henry Hawkes, Jr., Edward Gallagher...	Plumbing work, etc., quarter end- ing September 30, 1901	" 2	321 02
4450			Horseshoeing, etc., July, August and September, 1901	" 13	57 00
4451		Saml. W. Cornell....	Soap, etc.	" 13	11 65
4452	23	Frost Brothers.....	Coal	" 13	194 80
4453		E. G. Rueger.....	Repairs to roofs, etc., quarter end- ing September 30, 1901	" 13	58 10
4454	22	John S. Loomis....	Lumber, etc.	" 13	131 85
4455		Philip Eley.....	Sleeve gates	" 9	533 25
4456	25	Frost Brothers.....	Coal and wood	" 13	105 50
4457	27	A. J. Hemphill....	Bolts, etc.	" 2	5 00
4458		Jordan & Co.	Repairs to harness for quarter end- ing September 30, 1901	" 13	110 15
4459		Wm. J. Higgins.....	Disbursements for October, 1901	" 21	80 70
4460		P. Delaney.....	Horseshoeing, etc., for quarter end- ing September 30, 1901	" 21	48 00
4461		The Brooklyn Union Gas Co.	Gas for September, 1901	" 21	17 73
4462		Frank J. Ulrich.....	Disbursements during August, 1901	" 21	3 65
4463		Samuel S. Toombs...	Disbursements for October, 1901	" 21	75 28
4464	29	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.	" 21	15 50
4465		The New York and New Jersey Tele- phone Co.	Telephone service, June 1 to Sep- tember 30, 1901	" 21	233 95
4466		E. Waters.....	Veterinary services for quarter end- ing September 30, 1901	" 21	44 50
4467		Daniel W. Wilks....	Coal	" 21	4 35
4468		M. Marlborough's Sons	Repairs to wagons and trucks for quarter ending September 30, 1901	" 13	324 55
4469		A. D. Matthews....	Sheets, etc.	" 21	11 40
4470		Henry Hawkes.....	Use of horses and wagons for October, 1901	" 21	124 00
4471		R. E. Teale.....	Rubber boots, etc.	" 21	128 28
4472		Wilford Wood.....	Coal and wood	" 21	73 50
4473	Dec. 4	Wm. Morse & Co....	Rubber boots, etc.	" 21	152 57
4474		Philip Eley.....	Sapping machine	" 22	705 00
4475		A. F. Brombacher & Co.	Hardware	" 21	246 18
4476		A. D. Matthews & Son	Bed sheets, etc.	" 13	15 78
4477	17	Frank J. Ulrich.....	Disbursements for September, 1901	" 21	91 05
4478		Frank J. Ulrich.....	Disbursements for October, 1901	Dec. 12	103 13
4479	27	R. E. Teale.....	Hose, etc.	" 19	7 00
4480		Hammill & Gillespie	Puddling clay	" 19	7 15
4481	28	The Manhattan Sup- ply Co.	Lump lime	" 19	3 20
Total					\$6,011 33

*The Department of Water Supply (Borough of Brooklyn)—Maintenance and Repairs,
Materials and Supplies, 1901.*

(Chap. 378, Laws of 1897.)					
3795	Oct. 1	Long Island Railroad Company	Freight charges	1901 Sept. 20	\$19 02
3796		The New York and New Jersey Tele- phone Co.	Telephone service, March 1 to June 30, 1901	" 20	807 64
3797		The Manhattan Sup- ply Co.	Hardware	" 20	133 42
3798		Crane Company.....	Flax packing	" 20	113 75
3799		Samuel W. Cornell..	Brass wire, etc.	" 20	94 52
3800		Peter Donohue & Sons	Repairing boilers	Aug. 16	740 00
3827	2	The Manhattan Sup- ply Co.	On account of Contract No. 4054 for oils, etc.	Sept. 25	1,123 40
3844	4	Henry R. Worthing- ton	Pump	" 25	423 00
3876	7	Peter J. Donohue & Sons	Repairing boilers, etc.	" 20	600 00
3910	9	John McNamee....	Use of pump engine, etc., June 9 to July 13, 1901	Aug. 20	540 00
3932	11	The Manhattan Sup- ply Co.	On account of Contract No. 3722 for brick, etc.	Sept. 25	1,063 98
3981	17	Union Free School District No. 22, Town of Oyster Bay, Queens County, N. Y., J. W. Lawrence, Collector	School tax, 1901	Oct. 8	121 22
3982		School District No. 23, Town of Oyster Bay, Frank Viline, Collector	School tax, year ending July 31, 1902	" 8	60 55
3983		Union Free School, District No. 21, Town of Hemp- stead, William H. Cornell, Collector..	School tax, year ending July 31, 1902	" 8	1,068 48
3984		School District No. 23, Town of Hemp- stead, William P. Dean, Collector....	School tax, year ending July 31, 1902	" 8	491 59

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3985	1901 Oct. 17	School District No. 25, Town of Hempstead	School tax, 1901	Oct. 8	\$605 46	4413	1901 Nov. 18	Police Department of The City of New York	Testing boilers	Nov. 12	\$24 00
4009	21	William E. Verity	Roofing boards	" 14	11 75	4414		C. A. Cornell	Repairs to harness, etc., for quarter ending September 30, 1901	" 12	10 75
4024	22	New York and New Jersey Telephone Company	Lease of lines, April 1 to June 30, 1901	" 15	12 50	4415		Henrietta Cuthbert	Rent of house at Freeport, L. I., for July, August and September, 1901	" 12	60 00
4025		New York and New Jersey Telephone Company	Lease of lines, April 1 to June 30, 1901	" 15	17 50	4416		W. G. Grimm	Rent of house at Aqueduct, L. I., for July, August and September, 1901	" 12	48 00
4026		A. F. Brombacher & Co.	Grate bars	" 14	20 00	4417		R. L. Hunt	Rent of house at Bellmore, L. I., for October, 1901	" 12	18 00
4027		Ross & Randall	Lumber	" 14	42 00	4418		Richard V. Martin	Horseshoeing for quarter ending September 30, 1901	" 12	24 00
4028		E. D. Newman	Lumber	" 14	36 13	4419		Fox Brothers & Co.	Swage block, etc.	" 12	29 79
4029		F. H. Walsh	Repairs to windmill, etc.	" 15	22 50	4430	19	J. Warren Mead, agent and Warden of Auburn Prison	Brooms, etc.	" 12	101 31
4030		The Brooklyn Union Gas Co.	Gas, August, 1901	" 15	159 12	4431		Addison Johnson, Agent and Warden	Brushes	" 12	15 30
4031		Harry Blinn	Coal	" 15	23 25	4432		National Contracting and Supply Co.	Bar iron	" 14	51 98
4032		Curtis-Hull Mfg. Co.	Zincs for purifiers	" 15	57 75	4433		Peter McCormick	Removing ashes, etc., for quarter ending September 30, 1901	" 14	50 00
4033		A. J. Hemphill	Hardware, etc.	" 15	9 70	4434		The Manhattan Supply Co.	Hardware, etc.	" 12	174 76
4034		C. W. Keenan	White lead and oils	" 14	10 22	4435		Alexander McNeil	Horseshoeing, July, August, September, 1901	" 12	30 00
4035		Frank Kilian	Rent of house at Massapequa, L. I., July, August and September, 1901	" 15	45 00	4436		The Long Island Railroad Co.	Transportation, August, 1901	" 12	1,363 40
4036		R. L. Hunt	Rent of house at Bellmore, L. I., September, 1901	" 15	18 00	4437		E. D. Newman	Lumber	" 14	40 50
4037		Michael O'Mara	Rent of house at Homecrest, Brooklyn, September, 1901	" 14	16 66	4438		A. F. Brombacher & Co.	Screen brushes	" 12	16 75
4083	25	C. W. Keenan	White lead, oil, etc.	" 15	144 50	4439		Theodore Bedell	Blacksmith work for quarter ending September 30, 1901	" 12	23 69
4084		McLaughlin, Greene & Co.	Brass, wood, screws, etc.	" 17	33 05	4440		The Brooklyn Union Gas Co.	Gas, September, 1901	" 12	177 48
4086		A. D. Matthews & Sons	Shades	" 17	15 45	4441		Jennie F. Bowne	Rent of house at Bellmore, L. I., July, August and September, 1901	" 12	45 00
4087		Power Specialty Co.	Pistons and rings, etc.	" 17	24 00	4442		John M. Bulwinkle	Time sheets, etc.	" 12	8 87
4088		A. J. Hemphill	Engine-room supplies	" 14	316 25	4443		S. H. Gildersleeve	Repairs to harness for quarter ending September 30, 1901	" 14	9 70
4089		A. F. Brombacher & Co.	Engine-room supplies	" 14	88 50	4444		"	Repairing harness, etc., for quarter ending June 30, 1901	" 12	9 91
4090		Jas. Enderlin, Jr., & Co.	Repairs to boilers	" 14	193 00	4490	20	Michael O'Mara	Rent of house at Homecrest, Long Island for month of October, 1901	" 12	16 66
4091		Curtis-Hull Mfg. Co.	Automatic purifiers	" 14	560 00	4491		Theo. A. Carman	Plumbers' supplies, etc.	" 14	24 08
4092		Crane Co.	Brass pipe, etc.	" 14	499 82	4492		Brooklyn Lumber Co.	Lumber	" 14	32 25
4114	28	Union Free School, District No. 24, Town of Hempstead, David V. Norton, Collector	School tax, year ending July 31, 1902	" 17	1,599 25	4493		Arreder Smith	Mowing machine, etc.	" 14	65 00
4119		Leopold Hohrs	Repairing roof, etc.	" 14	217 00	4494		Morrell & Menchen	Repairing, etc., wagons, for quarter ending September 30, 1901	" 12	25 00
4120		M. R. Brush	Delay in unloading coal	" 15	16 50	4495		The Manhattan Supply Co.	Freight	" 12	48 00
4125	29	The L. I. Railroad Co.	Mile books	" 15	60 00	4496		The Manhattan Supply Co.	Freight	" 12	37 60
4126		E. D. Newman	Lumber	" 15	90 72	4534	22	C. E. Pettingill Son & Co.	Repairing telephones, etc., for quarter ending September 30, 1901	" 14	9 65
4136	30	School District No. 13, Town of Hempstead, James Curran, Collector	School tax for year ending August 1, 1902	" 22	49 24	4535		The Manhattan Supply Co.	Well points	" 12	297 00
4137		Robert A. Keasbey	Repairs to boiler covering, etc.	" 14	198 48	4546		C. W. Keenan	Painters' supplies, etc.	" 12	209 54
4138		A. F. Brombacher & Co.	Pipe fittings, etc.	" 15	68 80	4574	25	Rudolph Reimer	Coal	" 14	87 02
4139		A. J. Hemphill	Hardware, etc.	" 15	69 55	4575		Daniel W. Wilkes	Coal	" 14	137 25
4141		Union Free School, District No. 6, Town of Hempstead, S. Van Nostrand, Collector	School tax for year ending July 31, 1902	" 22	280 90	4576		Samuel W. Cornell	Pipe fittings, etc.	" 12	268 61
4142		Union Free School, District No. 10, Town of Hempstead, Eldridge Homan, Collector	School tax for year ending July 31, 1902	" 22	416 63	4577		Crane & Co.	Drills, pipe, etc.	" 12	193 73
4153	31	Union Free School, District No. 20, Town of Hempstead, James Watts, Collector	School taxes for year ending July 31, 1902	" 17	1,180 60	4578		B. Blumenfeld	Team hire, etc., July, August and September, 1901	" 9	316 00
4154		School District No. 17, Town of Hempstead, Wm. S. Stringham, Collector	School tax for year ending July 31, 1902	" 25	74 69	4579		Elmor Baylis	Wagon hire, etc., July, August and September, 1901	" 12	154 00
4155		Brooklyn Lumber Co.	Lumber, etc., for quarter ending June 30, 1901	" 15	266 40	4580		M. T. Davidson	Pump repairs, etc.	" 14	479 81
4156		Joseph B. Langdon	Lumber, etc., for quarter ending June 30, 1901	" 15	66 57	4609		C. W. Hunt	Repairs to coal-hoisting machinery	" 14	241 70
4157		The L. I. Railroad Co.	Transportation, July, 1901	" 17	1,421 22	4610		Samuel W. Cornell	Hardware, etc., for quarter ending September 30, 1901	" 14	79 13
4069	24	John McNamee	Pumps, engine and boiler rental, April 26 to June 8, 1901	July 13	660 00	4619	27	Schluchtner Bros.	Repairing roof	" 14	235 00
4070		Manning, Maxwell & Moore	Manila rope, etc.	" 14	62 39	4620		F. E. Brandis' Sons & Co.	Repairing level	" 21	12 75
4071		Powers Specialty Co.	Duplex engine	" 15	105 00	4628		Christopher Cunningham	Tanks	" 12	125 00
4180	Nov. 1	School District No. 2, Town of Hempstead, C. D. Southard, Collector	School tax for year ending July 31, 1902	" 25	25	4629	29	Donegan & Swift	Machinery	" 12	54 00
4187	4	Geo. Rockel	Wagon	" 15	135 00	4649		The New York and New Jersey Telephone Co.	Telephone service from June 1 to September 30, 1901	" 12	807 55
4260	8	Olney & Warrin	Feed pump	Aug. 20	370 00	4650		S. P. Nicoll	Repairs to harness, etc., for quarter ending September 30, 1901	" 14	53 75
4261		E. L. Battee	Board of horses for quarter ending September 30, 1901	Nov. 2	105 00	4651		Thomas Wade	Repairs to chimney	" 2	620 00
4280	11	John McNamee	Use of engine and pump from July 14 to July 29, 1901	Oct. 17	128 00	4652		J. K. Wright	Repairs to engines for quarter ending September 30, 1901	" 9	643 60
4281		"	Use of engine and pump from July 9 to August 7, 1901	" 17	300 00	4653		Cornelius Daly	Wood	" 21	17 98
4299	12	School District No. 1, Town of Hempstead, John B. Mersereau, Collector	School tax for year ending July 31, 1902	Nov. 2	172 21	4654		John C. Creveling	Yellow pine	" 21	14 40
4300		School District No. 2, Town of Hempstead, David H. Carnrick, Collector	School tax for year ending July 31, 1902	" 2	639 13	4673		Schluchtner Bros.	Hardware, etc.	" 12	82 01
4348	15	Frank McSwegan & Sons	Rent of locomotive boiler from March 1 to June 30, 1901	Aug. 20	457 50	4716	Dec. 2	Union Free School, District No. 21, Town of Hempstead, W. H. Connell, Collector	Special tax for free text books	" 22	107 57
4349		Frank McSwegan & Sons	Locomotive boiler	Nov. 3	600 00	4717		Henry Hawkes, Jr.	Plumbing work, etc., for quarter ending September 30, 1901	" 21	20 00
4390	18	Union Free School, District No. 9, Town of Hempstead, Albert Golden, Collector	School tax (1901) for year ending July 31, 1902	" 9	2,949 40	4753	3	E. I. Baker	Use of horse and buggy, July, August and September, 1901	" 21	125 50
4391		Union Free School, District No. 11, Town of Hempstead, Charles Pettit, Collector	School tax (1901) for year ending July 31, 1902	" 9	212 10	4785	4	Frank McSwegan & Son	Rental of boiler, July 1 to August 15, 1901	" 21	316 00
4392		School District No. 7, Town of Hempstead, William E. Bowne, Collector	School tax for 1901	" 9	423 63	4786		W. W. Tupper	Grate bars	" 21	50 00
4393		Gus Wettach	Team and carriage hire for quarter ending September 30, 1901	" 9	42 00	4787		Fox Brothers & Co.	Boiler tubes	" 21	898 00
4394		"	Team and carriage hire for quarter ending June 30, 1901	" 9	43 50	4788		Meyer & Auselin	Furnishing, etc., brass railings, etc.	" 21	941 60
4395		The Kennedy Valve Mfg. Co.	Gate valves	" 12	50 00	4858	5	John A. Lanagan	Disbursements, quarter ending October 31, 1901	" 12	80 48
4396		Long Island Railroad Co.	Freight	" 12	8 75	4887	6	W. R. Arnold, successor to Richard Dolan	Monuments	" 21	30 00
4410		Department of Correction, Boroughs of Brooklyn and Queens	Corn brooms	" 12	39 00	4888		A. F. Brombacher	Soap, etc.	" 21	89 25
4411		Department of Correction, Boroughs of Brooklyn and Queens	Brooms, etc.	" 12	19 46	4889		Joseph B. Langdon	Lumber, building materials, etc.	" 21	97 60
4412		Department of Correction, Boroughs of Brooklyn and Queens	Roof brushes	" 12	68 00	4890		A. J. Hemphill	Hardware, etc.	" 21	80 70
						4933	11	School District No. 8, Town of Hempstead, A. Williams, Collector	School taxes, 1901	" 29	101 05
						5001	17	John A. Murray	Brass castings	Dec. 12	210 00
						5002		Thos. H. Decker	Disbursements, October and November, 1901	" 12	86 28
						5028		Schluchtner Bros.	Wire screen	" 12	17 40
						5029		McJilton & Co.	Boiler compound	" 12	336 60
						5062	19	The Manhattan Supply Co.	On account of Contract No. 4054 for oils, etc.	" 12	955 44
						5080	23	F. J. Ulrich	Disbursements, April, May, June, July, August and September, 1901	" 12	135 70
						5115	26	Edwin Burhorn	Boiler	" 12	794 00
						5125	27	Martin Southard	Rent of house at Freeport, L. I., October, 1901	" 19	15 00
						5126		Michael O'Mara	Rent of house at Homecrest, Brooklyn, November, 1901	" 19	16 66
						5142	28	J. Warren Mead, agent and Warden of Auburn Prison	Brooms	" 19	18 43
						5143		Addison Johnson, Agent and Warden	Coir mats	" 19	49 85
						5144		Geo. Deyo, Agent and Warden	Pails, etc.	" 19	25 96
						5145		Henry Knickman	Repairing clocks	" 23	15 00
						5146		Fox Brothers & Co.	Gaskets, etc.	" 19	102 59
								Total			\$37,538 87
Default and Interest on Opening and Widening Streets.											
3837	Oct. 3	Union Cemetery	Interest, etc., on Awards Nos. 2, 4, 412, in the matter of opening Putnam avenue, from Knickerbocker avenue to the City Line, in the City of Brooklyn	1901. Sept. 30	\$13 32						

Department of Public Charities (Boroughs of Brooklyn and Queens)—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Sec. 48, Chap. 378, Laws of 1897.)	1901	
3790	Oct. 1	Charles O. Johnson..	Amount retained (by consent) for guarantee on Contract No. 2539, for addition and alteration to the Consumptive Building at the Kings County Hospital, situated on Clarkson avenue, Twenty-fourth Ward.....	Sept. 20	\$250 00
3945	14	Thos. G. Carlin.....	On account of Contract No. 3907, for the erection and completion of the new work and alterations at the Kings County buildings, on Clarkson street.....	Oct. 8	3,984 90
3986	17	Patrick Cavanagh, Michael Cavanagh and James F. Knapp, composing the firm of Cavanagh Bros. & Knapp.....	In full of Contract No. 2805, for removing wooden cornices and old tin roof on the Kings County Hospital building, situated on Clarkson avenue, Twenty-ninth Ward.....	Sept. 11	1,733 06
Total					\$5,967 96

Department of Street Cleaning—New Stock or Plant—(Borough of Brooklyn).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Sec. 546, Chap. 378, Laws of 1897.)	1901.	
3791	Oct. 1	James Downey.....	Pipe collars, etc.....	Sept. 6	\$991 50
3792			Feed bags, etc.....	" 6	427 00
3864	4	Fiss, Doerr & Carroll	Horses.....	" 26	900 00
3865		James Downey.....	Collars.....	" 26	96 00
3911	9	Thomas Hill.....	Paper carts.....	" 26	945 00
4245	Nov. 7	Brooks & Co.....	Steel cans.....	Oct. 23	590 00
4255		James Downey.....	Collars.....	" 23	103 74
4262	8	Jacob Lanson.....	Bags.....	" 23	299 00
4263		James Downey.....	Buggy, etc.....	" 23	210 00
4264			Harness.....	" 23	94 00
4303	12	Fiss, Doerr & Carroll	Cart horses.....	" 23	900 00
4304		Fiss, Doerr & Carroll	".....	" 23	900 00
4305		Fiss, Doerr & Carroll	".....	" 23	900 00
4306		Fiss, Doerr & Carroll	".....	" 23	900 00
4351	15	Fiss, Doerr & Carroll	".....	" 23	900 00
4638	27	Shadbolt Mfg. Co.....	Platform truck.....	Nov. 16	450 00
4639		James Downey.....	Harness, etc.....	" 16	425 00
4640			Pipe collars.....	" 16	185 88
4720	Dec. 2	John F. Warth.....	Double sweeping machine.....	" 16	143 64
4743		Fiss, Doerr & Carroll	Horses.....	" 16	375 00
4744		Fiss, Doerr & Carroll	".....	" 16	900 00
4745		Fiss, Doerr & Carroll	".....	" 16	900 00
4746		Fiss, Doerr & Carroll	".....	" 16	900 00
4747		Fiss, Doerr & Carroll	".....	" 16	900 00
4748		Fiss, Doerr & Carroll	".....	" 16	900 00
4749		Fiss, Doerr & Carroll	".....	" 16	900 00
4831	4	Thomas Hill.....	Patent can carriers.....	" 16	950 00
4879	5	James Downey.....	Truck and cart horses, etc.....	" 29	312 50
4934	11	Shadbolt Mfg. Co.....	Trucks.....	" 29	656 82
4935		".....	".....	" 29	700 00
4936		".....	".....	" 29	700 00
4937		".....	".....	" 29	700 00
4938		James Downey.....	Horse blankets.....	" 29	700 00
5003	17	Shadbolt Mfg. Co.....	Double dumping trucks.....	Dec. 4	615 00
5041	19	Fiss, Doerr & Carroll	Horses.....	" 2	700 00
5042		Fiss, Doerr & Carroll	".....	" 2	900 00
5043		Fiss, Doerr & Carroll	".....	" 2	900 00
5044		Fiss, Doerr & Carroll	".....	" 2	900 00
5045		Fiss, Doerr & Carroll	".....	" 2	900 00
5046		Fiss, Doerr & Carroll	".....	" 2	900 00
5047		Fiss, Doerr & Carroll	".....	" 2	900 00
5128	27	Fiss, Doerr & Carroll	Cart horses.....	" 2	900 00
5129		Fiss, Doerr & Carroll	".....	" 13	900 00
5130		Fiss, Doerr & Carroll	".....	" 13	900 00
5131		Fiss, Doerr & Carroll	".....	" 13	900 00
5132		Fiss, Doerr & Carroll	".....	" 13	900 00
5133		Fiss, Doerr & Carroll	".....	" 13	900 00
Total					\$32,970 08

Department of Education—Special High School Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897.)	1901.	
4081	Oct. 25	Board of Education.	Amount on account of Special High School Fund, as per requisition dated October 22, 1901.....	Oct. 22	\$707 65
4128	29	"	Amount on account of Special High School Fund, as per requisition dated October 24, 1901.....	" 26	427 10
4182	Nov. 1	"	Amount on account of Special High School Fund, as per requisition dated October 29, 1901.....	" 30	482 60
4754	Dec. 3	"	Amount on account of Special High School Fund, as per requisition dated November 29, 1901.....	Nov. 30	94 45
Total					\$1,711 80

Department of Education—Maintenance of Training School.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 378, Laws of 1897.)	1901.	
3944	Oct. 14	Board of Education.	Amount on account of maintenance of Training School, as per requisition dated October 9, 1901.....	Oct. 10	\$2,000 00
4183	Nov. 1	"	Amount on account of maintenance of Training School, as per requisition dated October 29, 1901.....	" 30	1,000 00
4528	21	"	Amount on account of maintenance of Training School, as per requisition dated November 19, 1901.....	Nov. 20	1,500 00
Total					\$4,500 00

Department of Buildings—Special Fund—(Borough of Brooklyn).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 275, Laws of 1892.)	1901.	
4101	Oct. 25	John F. Maillie.....	Demolishing buildings.....	Sept. 24	\$381 00
4143	30	".....	Shoring unsafe building, etc.....	" 13	3,181 40
5092	Dec. 24	".....	Demolishing unsafe building north side of Seventeenth street, 200 feet west of Ninth avenue.....	Oct. 29	293 50
5093		".....	Demolishing unsafe building, Nos. 18-20 Lawrence place.....	Nov. 4	124 25
Total					\$3,980 15

Dock Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Sec. 180, Chap. 378, Laws of 1897.)	1901	
3877	Oct. 7	Louis Borjes.....	Music furnished at North Second street Recreation Pier for two weeks ending September 13, 1901.....	Sept. 26	\$672 00
4102	25	Thos. F. Shannon....	Music furnished at North Second street Recreation Pier for two weeks ending September 27, 1901.....	Oct. 25	672 00
4282	Nov. 11	Louis Borjes.....	Music furnished at North Second street Recreation Pier, September 28 to October 11, 1901.....	" 28	672 00
4379	15	The New York and New Jersey Telephone Co.....	Telephone service, July 1 to September 30, 1901.....	Nov. 8	56 90
4423	19	Charles E. Innes....	Plumbing, etc.....	" 8	145 00
4424		Thos. F. Shannon....	Music furnished at the Recreation Pier, North Second street, Brooklyn, October 12 to 25, 1901.....	" 8	672 00
4657	29	Louis Borjes.....	Music furnished at the Recreation Pier, North Second street, Brooklyn, for week ending November 1, 1901.....	" 29	336 00
5134	Dec. 27	".....	Music furnished at the Recreation Pier, North Second street, Brooklyn, for week ending November 8, 1901.....	Dec. 14	336 00
Total					\$3,561 90

Eighth Ward Improvement Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 520, Laws of 1895; Chap. 378, Laws of 1897.)	1901.	
5107	Dec. 26	Comptroller of The City of New York and Chamberlain of The City of New York.....	Amount required for payment of interest due January 1, 1902, on registered Bonds of the late City of Brooklyn, 3 per cent. City of Brooklyn, Eighth Ward Improvement Bonds.....	Dec. 21	\$9,750 00

Fund for Street and Park Openings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Secs. 173, 174, 175, Chap. 378, Laws of 1897.)	1901.	
3878	Oct. 7	John A. Clarry.....	Commissioner's fees in the matter of opening Tenth avenue, from Fifteenth to Twentieth street, in the Twenty-second Ward.....	Oct. 1	\$126 00
3879		Samuel Solomon....	Commissioner's fees, etc. (same as above).....	" 1	60 00
3880		E. V. Pardessus.....	Commissioner's fees, etc. (same as above).....	" 1	126 00
3987	17	Thomas McGrath....	Expert services in the matter of opening Bay Twenty-third street, from Benson to Cropsey avenue, in the Borough of Brooklyn, April 10 to July 9, 1901.....	July 27	200 00
3988		Sylvester P. Murphy.	Expert services, etc. (same as above), June 4 to July 9, 1901.....	" 27	180 00
4111	28	Charles H. Gercken.	Award No. 2 in the matter of opening Howard avenue, from Eastern parkway extension to Pitkin avenue, in the Twenty-sixth Ward, Borough of Brooklyn.....	Oct. 18	3,830 83
4112		Stephen L. Vander-veer.....	Award No. 1 in the matter, etc. (as above).....	" 18	3,339 74
4952	Dec. 12	The Axios Co.....	Stenography and typewriting work, November, 1901.....	Dec. 6	478 65
4978	13	Joseph A. Gruder...	Expert services in the matter of opening Montgomery street, from division line between former City of Brooklyn and former town of Flatbush, and East New York avenue, September 26 to October 10, 1901.....	" 2	200 00
4979		Adrian M. Williamson	Expert services in the matter, etc. (same as above), September 19 to October 15, 1901.....	" 6	100 00
4980		William G. Morrissey.	Expert services in the matter of opening Seventy-first street, from Third avenue to Shore road, June 5 to November 8, 1901.....	" 2	150 00
5048	19	Waldo Bullard.....	Commissioner's fees in the matter of opening Eightieth street, from Fourteenth to Eighteenth avenue, in the Thirtieth Ward, Borough of Brooklyn.....	" 16	90 00
5049		Robert E. Byrne....	Commissioner's fees, etc. (same as above).....	" 16	90 00
5050		Wm. G. Morrissey..	Commissioner's fees, etc. (same as above).....	" 16	90 00
5064		Frank Hart.....	Commissioner's fees in the matter of opening Sixty-first street, from Sixth to Seventh avenue, in the Thirtieth Ward, Borough of Brooklyn.....	" 16	84 00
5065		Livingston Beekman.	Commissioner's fees, etc. (same as above).....	" 16	84 00
5066		John Lynch.....	Commissioner's fees, etc. (same as above).....	" 16	84 00
5081	23	George Gru.....	Commissioner's fees in the matter of opening Forty-seventh street, from Eighteenth to Foster avenue, in the Thirtieth Ward, Borough of Brooklyn.....	" 16	18 00
5082		John Cruikshank....	Commissioner's fees, etc. (same as above).....	" 16	18 00
5083		Peter W. Ostrander.	Commissioner's fees, etc. (same as above).....	" 16	18 00
5084		John K. Vanderveer, Henry S. Vanderveer, Peter L. Vanderveer, James Vanderveer, Ida A. Ryerson and Mary E. Vanderveer.....	Award No. 1 in the matter of opening Howard avenue, from Eastern parkway extension to Pitkin avenue, in the Twenty-sixth Ward, Borough of Brooklyn, in pursuance of an order of the Supreme Court, dated November 19, 1901.....	" 16	3,339 74
5139	27	Joseph A. Guider....	Expert services in the matter of Church avenue, from Flatbush to Brooklyn avenue, October 16 to December 17, 1901.....	" 20	550 00
Less "B" Warrant No. 4112, October 28, 1901, canceled December, 1901					3,339 74
Total					\$9,917 22

Gravesend Local Improvement Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 639, Laws of 1895; Chap. 378, Laws of 1897.)	1901.	
4249	Nov. 7	George Schmitt and Chas M. Krick.....	Award No. 19, in the matter of opening Emmons avenue, from East Fourteenth street to Hog Point Creek, in the Town of Gravesend, in pursuance of an order of the Supreme Court, amending the report of the Commission dated October 17, 1901.....	Oct. 30	\$193 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4250	Nov. 7	Henry Moeller.....	Award No. 27, in the matter of opening Emmons avenue, from East Fourteenth street to Hog Point Creek, in the Town of Gravesend, in pursuance of an order of the Supreme Court, amending the report of the Commission dated October 17, 1901..	1901 Oct. 30	\$157 28
4265	8	August Jung and Paulina Jung.....	Award No. 20, in the matter of opening Emmons avenue, from East Fourteenth street to Hog Point Creek, in the Town of Gravesend, in pursuance of an order of the Supreme Court, amending the report of the Commission dated October 17, 1901..	" 30	96 59
Total					\$447 51

Grand Street Grading and Paving (Borough of Brooklyn).

3918	Oct. 10	John E. Quinn.....	(Chap. 30, Laws of 1897; Secs. 169 and 170, Chap. 378, Laws of 1897.) On account of Contract No. 4006 for paving, etc., the roadway at the foot of Grand street.....	1901. Sept. 23	\$3,752 63
4132	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., October, 1901.....	Oct. 25	100 00
4067	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901.....	" 23	63 00
4316	Nov. 13	John E. Quinn.....	In full of Contract No. 4006 for paving, etc., the roadway at the foot of Grand street.....	" 19	4,872 46
Total					\$8,788 09

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.

5116	Dec. 26	R. L. Daus.....	(Chap. 647, Laws of 1900.) On account of Contract No. 4586 for services as Architect for alterations and additions to Kings County Hall of Records..	1901. Nov. 6	\$10,000 00
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Interest on Surplus Fund (Borough of Brooklyn).

4563	Nov. 25	Mary E. and Samuel S. Stillwell, as executors of Nicholas R. Stillwell, deceased, Henry D. Lott, attorney....	(Chap. 583, Laws of 1888.) Interest arising on surplus from tax sale, date of sale April 8, 1896, Ward 22, Block 23, Lot 42, Certificate No. 1433, Liber 93....	1901. Oct. 17	\$15 60
4564		Elliott Smith and S. Sidney Smith, Trustees	Interest arising on surplus from tax sale, date of sale February 13, 1895, Ward 25, Block 98, Lot 62, Certificate No. 340, Liber 92....	" 17	24 11
4565		S. Sidney Smith, as Trustee	Interest arising on surplus from tax sale, date of sale May 13, 1896, Ward 25, Block 98, Lot 62, Certificate No. 1960, Liber 93....	" 17	25 50
4566		Stuyvesant Insurance Co.	Interest arising on surplus from tax sale, date of sale March 13, 1895, Ward 22, Block 39, Lot 4, Certificate No. 1121, Liber 92....	" 17	52 04
4567		Abram D. Rhodes, Frank N. Lang, attorney	Interest arising on surplus from tax sale, date of sale December 9, 1896, Ward 25, Block 15, Lot 66, Certificate No. 1864, Liber 93....	" 17	26 30
4568		Brooklyn Trust Co....	Interest arising on surplus from tax sale, date of sale June 15, 1895, Ward 20, Block 6, Lot 32, Certificate No. 1971, Liber 92....	" 17	22 00
4569		Wm. B. Smith.....	Interest arising on surplus from tax sale, date of sale May 22, 1895, Ward 9, Block 32, Lot 44, Certificate No. 1581, Liber 92....	" 17	45 21
4570		Emma Baker.....	Interest arising on surplus from tax sale, date of sale November 11, 1896, Ward 23, Block 123, Lot 75, Certificate No. 1689, Liber 93....	" 17	63 95
4571		Bernheimer & Schmid	Interest arising on surplus from tax sale, date of sale March 13, 1895, Ward 22, Block 50, Lot 31, Certificate No. 1124, Liber 92....	" 17	71 64
4721	Dec. 2	Elizabeth Nunez.....	Interest arising on surplus on sale of Lots 10 and 11, Block 105, Ward 29, sold November 10, 1897	Nov. 23	14 40
4755	3	Thomas L. Johnson..	Interest arising on surplus from sale of May 12, 1897, for arrears of taxes, etc., Ward 21, Block 13, Lot 67.....	" 25	15 27
4756		"	Interest arising on surplus from sale of June 19, 1895, for arrears of taxes, etc., Ward 21, Block 13, Lot 67.....	" 25	84 17
4757		Agnes M. Scott.....	Interest arising on surplus from sale of March 13, 1893, for arrears of taxes, etc., Ward 27, Block 96, Lot 53.....	" 25	30 73
5004	17	Pale & Robb.....	Interest arising on surplus from sale of November 10, 1897, for non-payment of taxes, etc., Ward 29, Block 317, Lots 37 and 39, Liber 94, Certificates Nos. 3155 and 3157.....	Dec. 6	23 84
5005		Mary E. Mayfield....	Interest arising on surplus from sale of November 10, 1897, for non-payment of taxes, etc., Ward 29, Block 574, Lot 10, Liber 94, Certificate No. 3203; Ward 29, Block 575, Lot 1, Liber 94, Certificate No. 3204.....	" 6	49 79
5006		I. Heilbrunn.....	Interest arising on surplus from sale of May 13, 1896, for non-payment of taxes, etc., Ward 25, Block 101, Lot 48, Liber 193, Certificate No. 1966.....	" 6	42 70
5007		"	Interest arising on surplus from sale of November 10, 1897, for non-payment of taxes, etc., Ward 29, Block 317, Lots 38 and 80, Liber 94, Certificates Nos. 3156 and 3158.....	" 6	22 13
5008		"	Interest arising on surplus from sale of December 2, 1897, Lots 59 and 67, Block 593, Ward 26..	" 6	12 05
5009		"	Interest arising on surplus from sale of May 13, 1896, Lot 47, Block 101, Ward 25.....	" 6	24 59
Total					\$666 02

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<i>Memorial Monument Fund.</i>					
4251	Nov. 7	Frederick McMonies	(Chap. 291, Laws of 1895.) On account of Contract No. 18059 for designing and executing a heroic statue of General Slocum, etc. as above.....	1901 Oct. 16	\$6,000 00

Museum of Arts and Sciences—Erection of an Addition (Borough of Brooklyn).

3870	Oct. 4	P. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	(Chap. 406, Laws of 1896; Chap. 378, Laws of 1897.) Extra work on Contract No. 2411, erecting the centre pavilion of the Eastern parkway elevation of the Brooklyn Institute of Arts and Sciences, etc.....	1901. Sept. 25	\$2,079 30
4134	29	P. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	On account of Contract No. 2411 (same as above).....	Oct. 19	21,589 15
Total					\$23,668 45

Maintenance and Improvement of Public Parks on Brooklyn Heights (Borough of Brooklyn).

3833	Oct. 2	J. H. Timmerman, City Paymaster....	(Chap. 644, Laws of 1866; Chap. 928, Laws of 1867; Chap. 728, Laws of 1868.) Payroll of Laborers, etc., for seven days ending September 27, 1901..	1901. Oct. 12	\$14 00
3913	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 4, 1901....	" 9	14 00
3967	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 11, 1901....	" 16	14 00
4042	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 18, 1901....	" 22	14 00
4166	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending October 25, 1901....	" 31	14 00
4246	Nov. 7	Patrick J. McNally...	In full of Contract No. 4406 for repairs and alterations to building Nos. 123 and 125 Furman street	Sept. 25	1,663 00
4259		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 1, 1901..	Nov. 7	14 00
4314	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 8, 1901..	" 12	14 00
4518	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 15, 1901..	" 20	14 00
4613	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 22, 1901..	" 25	14 00
4830	Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending November 29, 1901..	Dec. 4	14 00
4932	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 6, 1901..	" 11	14 00
5010	17	C. H. Joosten.....	Bulbs, etc.....	" 4	81 70
5039	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 13, 1901..	" 18	14 00
5113	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending December 20, 1901..	" 24	14 00
Total					\$1,926 70

The New York and Brooklyn Bridge.

3801	Oct. 1	John A. Casey Co....	Chap. 378, Laws of 1897. Turpentine.....	1901. Sept. 25	\$19 57
3802		Department of Correction, Boroughs of Brooklyn and Queens	Paint brushes.....	" 25	45 00
3803		Goodyear India Rubber Glove Mfg. Co.	Rubber bands.....	" 25	16 00
3804		The New York Mutual Gas Light Co.	Gas, August, 1901.....	" 25	3 69
3841	3	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending October 1, 1901....	Oct. 2	4,045 69
3847	4	Jas. T. Pratt & Co....	Hardware, etc.....	Sept. 25	142 90
3848		The Brooklyn Union Gas Co.....	Gas, August, 1901.....	" 30	6 66
3849		John Davis' Sons....	Relieving gutters, etc.....	" 30	336 99
3866		Henry R. Worthington	Water meter.....	" 30	28 00
3867		Chas. A. Thompson..	Electrical work.....	" 30	40 00
3868		Witte Bros.....	Patterns	" 30	12 90
3869		Michael J. Dempsey..	Straw	" 30	30 09
3881	7	Egleston Bros. & Co.	Iron and steel.....	" 25	128 36
3917	10	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors for week ending October 8, 1901.....	Oct. 9	4,367 27
3921		De Grauw, Aymer & Co.....	Rope	Sept. 30	76 23
3922		P. McGorry.....	Scrap rubber.....	" 30	483 02
3933	11	Chas. Madden.....	Harness repairs, etc.....	Oct. 7	28 30
3934		John Morton's Sons & Co.....	Cement and lime.....	" 7	30 10
3935		James Glen.....	Horseshoeing	" 7	18 50
3936		A. M. Wittenberg....	On account of Contract No. 17548 for coal.....	" 7	1,104 34
3939	14	Brooklyn Fire Brick Works	Fire brick and clay.....	" 7	15 20
3940		De Grauw, Aymer & Co.....	Rope	" 7	57 97
3957	15	S. B. Leverich.....	Stationery, etc.....	" 7	16 70
3958		Marston & Son.....	Handling coal.....	" 7	106 19
3959		Brooklyn Daily Eagle.	Printing	" 7	60 75
3968	16	The C. & C. Electric Co.....	Generator, etc.....	Sept. 25	900 00
3989	17	E. J. McKeever.....	Plumbing	Oct. 10	195 15
3992		The Farrady Carbon Co.....	Carbons	" 7	137 50
3993		The American Lucol Co.....	Lucol paint.....	" 7	575 00
3994		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors etc., for week ending October 15, 1901....	" 17	4,529 07
3996		Philip H. Gill & Sons	Hexagon nuts.....	" 7	112 32
3997	18	The American Lucol Co.....	Bridge paint, etc.....	" 7	287 50
3998		James T. Pratt & Co.	Hardware, etc.....	" 7	231 13
4011	21	John Davis' Sons....	Roofing, etc.....	" 10	161 03
4012		M. J. Dempsey.....	Hay	" 7	33 07
4013		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., for October, 1901.....	" 17	2,036 62
		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., for October, 1901.....	" 17	2,483 29

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4043	1901 Oct. 23	Towns & James.....	Blue print mixture.....	Oct. 14	\$15 30	4943	1901 Dec. 11	The J. L. Mott Iron Works.....	Sink, etc.....	Dec. 5	\$8 56
4044		Chas. A. Schieren & Co.....	Heeling leather.....	" 14	46 08	4953	12	Goodyear's India Rubber Glove Mfg. Company.....	Rubber bands.....	" 5	16 00
4045		The New York Mutual Gas Light Co.....	Gas supplied, September, 1901.....	" 14	3 24	4962		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., week ending December 10, 1901.....	" 12	4,423 44
4046		Charles Madden.....	Repairs to harness.....	" 14	24 20	5011	17	National Coal Tar Company.....	Roofing material.....	" 10	34 50
4047		De Grauw, Aymar & Co.....	Rope.....	" 14	2 52	5012		John Morton's Sons & Co.....	Cement.....	" 10	28 00
4048		Richard Knox.....	Oats and Feed.....	" 14	61 85	5013		Egleston Bros & Co.....	Iron and steel.....	" 5	85 61
4049		James Glenn.....	Horseshoeing, September, 1901.....	" 14	18 50	5037	18	Isaac G. Johnson & Co.....	Steel castings.....	" 10	583 44
4050		A. M. Wittenberg.....	On account of Contract No. 17548 for coal.....	" 16	1,132 84	5051	19	M. J. Dempsey.....	Hay.....	" 12	32 31
4103	25	American Bank Note Company.....	Tickets.....	" 14	984 00	5052		Valvoline Oil Co.....	Valvoline oil.....	" 10	127 93
4113	28	De Grauw, Aymar & Co.....	Rope, etc.....	" 14	62 31	5053		Darby McQuade Paint Co.....	Paint.....	" 12	30 75
4129	29	National Lead Co., Atlantic Branch.....	White lead.....	" 14	428 40	5063		J. H. Timmerman, City Paymaster.....	Engine oil.....	" 12	65 38
4130		The Faraday Carbon Company.....	Carbons.....	" 14	220 00	5069	20	John L. Shea, as Commissioner.....	Payroll of Toll Collectors, etc., for week ending December 17, 1901.....	" 19	4,434 65
4144	30	The American Lucol Company.....	Boiled lucol.....	" 14	525 25	5072		J. H. Timmerman, City Paymaster.....	Payroll of Laborers engaged in removing snow from the Brooklyn Bridge on December 17, 1901.....	" 19	17 00
4145		National Lead Co., Atlantic Branch.....	White lead.....	" 14	489 60	5073		Dean Linseed Oil Co.....	Payroll of Storekeeper, etc., for month of December, 1901.....	" 20	2,070 22
4072	24	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors for week ending October 22, 1901.....	" 24	4,497 53	5104	24	J. H. Timmerman, City Paymaster.....	Linseed oil.....	" 12	273 61
4167	Nov. 1	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending October 29, 1901.....	" 31	4,551 14	5117	26	Richard Knox.....	Payroll of Chief Engineer and Superintendent, etc., December, 1901.....	" 23	2,983 65
4199	4	The Bull & Ward Co.....	Adjusting governors.....	" 23	10 75	5127	27	Lewis & Frear.....	Horse feed.....	" 12	79 92
4200		The New York and New Jersey Telephone Co.....	Telephone service, June 1 to September 30, 1901.....	" 23	286 40	5136		J. H. Timmerman, City Paymaster.....	Insurance.....	" 12	1,248 94
4201		National Coal Tar Company.....	Roofing felt, etc.....	" 23	34 50	5147	28	Marston & Son.....	Payroll of Toll Collectors, etc., for week ending December 24, 1901.....	" 26	4,597 27
4239	6	Marston & Son.....	Hauling coal.....	" 23	108 93				Coal.....	" 23	3 25
4240		The Brooklyn Union Gas Co.....	Gas, September, 1901.....	" 23	8 01				Total.....		\$105,203 17
4241		K. Egan & Co., Inc.....	Waste.....	" 23	34 74						
4242		Greenlie, Wyatt & Co.....	Hooks, bolts, etc.....	" 28	50 44						
4256	7	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending November 5, 1901.....	Nov. 7	3,932 98						
4266	8	Department of Correction, Boroughs of Brooklyn and Queens.....	Hand brooms.....	Oct. 23	7 00						
4307	12	National Lead Co., Atlantic Branch.....	White lead.....	" 28	306 00						
4308		R. W. Hunt.....	Inspecting and testing forged steel eye bars.....	" 28	12 00						
4309		The C. & C. Electric Company.....	Electric generators.....	" 29	900 00						
4310		D. M. Ressegue.....	Lumber.....	" 28	51 84						
4311		".....	Lumber.....	" 28	646 41						
4352	15	Rolling Steel Shutter Works.....	Steel shutter.....	" 23	41 09						
4353		Mt. Vernon Woodberry Cotton Duck Company.....	Cotton duck.....	" 23	53 40						
4380	16	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending November 12, 1901.....	Nov. 13	4,477 31						
4381		Department of Correction, Boroughs of Brooklyn and Queens.....	Brooms, etc.....	" 11	55 78						
4400	18	E. J. McKeever.....	Plumbing work, etc.....	" 13	298 00						
4454	19	Rolling Steel Shutter Works.....	Steel shutters.....	" 11	45 23						
4455		The New York Mutual Gas Light Co.....	Gas, October, 1901.....	" 11	2 25						
4456		Fayerweather & Ladd.....	Belt oil.....	" 11	7 50						
4457		M. J. Dempsey.....	Hay.....	" 11	31 05						
4458		Darby McQuade Paint Co.....	Paints.....	" 11	23 80						
4459		Joseph F. Clarke.....	Repairing wagons.....	" 11	10 96						
4461		Bethlehem Steel Co.....	Eye bolts, etc.....	" 11	31 78						
4484		Richard Knox.....	Steel rods.....	" 11	613 41						
4485		Thomas C. Dunham, Incorporated.....	Oats, etc.....	" 11	68 73						
4486		Dean Linseed Oil Co.....	White lead.....	" 11	279 50						
4500	20	Fredk. Looser & Co.....	Linseed oil.....	" 11	168 48						
4521	21	J. H. Timmerman, City Paymaster.....	Cheesecloth.....	" 11	6 88						
4530		J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, etc., for week ending November 19, 1901.....	" 21	4,464 48						
4531		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer and Superintendent of, etc., for month of November, 1901.....	" 21	2,483 29						
4544	22	Alfred P. Boller.....	Payroll of Storekeeper, etc., for month of November, 1901.....	" 21	2,036 62						
4558	25	Estate of Thomas C. Clarke, deceased, The Trust Co. of America, executor.....	Professional services as Expert Engineer in the matter of the Manhattan Terminal of the New York and Brooklyn Bridge.....	" 12	5,000 00						
4559		S. Whinery.....	Expert services in the matter of the Manhattan Terminal of the New York and Brooklyn Bridge.....	" 12	1,250 00						
4560		Henry G. Prout.....	Expert services in the matter of the report upon the improvement of the Manhattan Terminal of the New York and Brooklyn Bridge.....	" 12	3,750 00						
4561		John L. Shea, as Commissioner.....	Professional services in the matter of the report upon the improvement of the Manhattan Terminal of the New York and Brooklyn Bridge.....	" 12	5,000 00						
4562		John L. Shea, as Commissioner.....	Disbursements for May, June, July, August, September and October, 1901.....	" 18	182 48						
4621	27	Commonwealth Roofing Co.....	Redemption of tickets.....	" 18	65 00						
4658	29	The Brooklyn Union Gas Co.....	Gravel.....	" 21	22 75						
4659		The J. L. Mott Iron Works.....	Gas for October, 1901.....	" 21	9 90						
4660		Chas. Madden.....	Pipe and fittings.....	" 11	52 29						
4661		Towns & James.....	Repairing harness, etc.....	" 21	24 10						
4662		Richard Dudgeon.....	Blue print mixture, etc.....	" 21	23 35						
4663		John Davis' Sons.....	Repairing punch.....	" 21	7 70						
4671		J. H. Timmerman, City Paymaster.....	Repairing leader, etc.....	" 21	7 73						
4722	Dec. 2	James Glen.....	Payroll of Toll Collectors, etc., for week ending November 26, 1901.....	" 29	4,338 62						
4723		Hecla Iron Works.....	Shoeing horses.....	" 21	16 00						
4793	4	Edward Smith & Co.....	Iron posts.....	" 21	100 00						
4794		Jas. T. Pratt & Co.....	Varnish.....	" 27	38 50						
4859	5	M. J. Dempsey.....	Hardware, etc.....	" 19	736 34						
4877		J. H. Timmerman, City Paymaster.....	Hay.....	" 27	31 05						
4878		D. M. Ressegue.....	Payroll of Toll Collectors, etc., for week ending December 3, 1901.....	Dec. 4	3,743 37						
4891	6	W. L. Glidden.....	Lumber.....	Nov. 19	381 92						
4919	9	The American Lucol Company.....	Painters' scaffolds.....	" 27	62 00						
4920		Darby McQuade Paint Co.....	Paint.....	" 27	518 50						
4921		Isaac G. Johnson & Co.....	Paint, etc.....	" 27	72 13						
4926		E. J. McKeever.....	Castings.....	" 27	524 82						
4927		Fiss, Doerr & Carroll	Plumbing work, etc.....	Dec. 3	198 55						
4939	11	American Ice Co.....	Horse.....	Nov. 27	250 00						
4940		".....	Ice, October, 1901.....	Dec. 5	10 00						
4941		John A. Casey Co.....	Ice, September, 1901.....	" 5	55 00						
4942		The J. L. Mott Iron Works.....	Turpentine.....	" 5	20 09						
			Supply tank, etc.....	" 5	12 15						

New Utrecht Claims.

(Res. 57, C. C., Sept. 28, 1896; Chap. 583, Laws of 1888; Chap. 378, Laws of 1897.)

4708	Nov. 29	Edmund J. Seiders or Charles W. Church, Jr., attorney.....	Amount paid for illegal assessment for the years 1891 and 1892 on plot of ground situated in the Thirtieth Ward, Borough of Brooklyn, payable in pursuance of a writ of mandamus issued out of the Supreme Court, County of Kings, dated October 23, 1901.....	1901. Nov. 22	\$114 76
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Newtown Creek Bridge Fund.

(Chap. 995, Laws of 1896; Chap. 378, Laws of 1897.)

5106	Dec. 26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., December, 1901.....	1901. Dec. 24	\$625 00
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Opening and Widening Streets.

(Chap. 583, Laws of 1888.)

3836	Oct. 3	Union Cemetery.....	Award Nos. 2, 4 and 4½ in the matter of opening Putnam avenue, from Knickerbocker avenue to the city line, in the City of Brooklyn.....	1901. Sept. 30	\$39 12
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Public School Teachers' Retirement Fund (Borough of Brooklyn).

(Chap. 296, Laws of 1894; Chap. 378, Laws of 1897.)

3919	Oct. 10	Board of Education.....	Amount on account of Public School Teachers' Retirement Fund as per requisition dated October 7, 1901.....	1901. Oct. 8	\$294 74
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Revenue Bond Fund for Judgments.

(Chap. 378, Laws of 1897.)

3810	Oct. 1	Henry F. Darrow or Martin P. Lynch, attorney.....	Judgment against The City of New York, filed April 20, 1901, in the Supreme Court, Kings County, for damages for personal injuries received on August 12, 1899, by stepping into a depression on the sidewalk on Hamburg avenue, about 15 feet west of Palmetto street.....	1901. Sept. 27	\$2,000 00
3811		John Gillies Co. or Low, Delaney & Niper, attorneys.....	Judgment against The City of New York, filed August 6, 1901, in the Supreme Court, Kings County, for repairs to dumping board at the foot of Gold street, Borough of Brooklyn, during the month of February, 1900.....	" 23	109 05
3920	10	Patrick McCann or William J. Kelly, attorney.....	Judgment against the Board of Public Charities of The City of New York; John W. Keller, Adolph H. Goetting and James Feeney, as Commissioners of Public Charities of The City of New York; Francis J. Lantry, as Commissioner of Correction of The City of New York, and The City of New York, filed March 25, 1901, in the Supreme Court, Kings County, for costs upon a peremptory writ of mandamus issued out of the Supreme Court, Kings County, February 25, 1901, directing the said Commissioners to reinstate the plaintiff to his position of Chief Engineer of the Department of Public Charities and the Department of Correction, in the County of Kings.....	Oct. 8	793 03
3946	14	Oscar Hoeffling or G. J. Wiederhold, attorney.....	Judgment against The City of New York, filed August 16, 1901, in the Supreme Court, Kings County, for difference in wages as Fireman in the Fire Department, Borough of Brooklyn, from January 1, 1898, to January 1, 1900.....	" 10	230 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
3947	1901 Oct. 14	James Donohue or Peter J. McGold- rick, attorney.....	Judgment against The City of New York, filed October 1, 1901, in the Supreme Court, Kings County (same as above).....	1901 Oct. 10	\$180 30	4656	1901 Nov. 29	Ward B. Smith, or Thomas F. Magner, attorney	Judgment against The City of New York, filed November 7, 1901, in the Supreme Court, Kings County, for damages for loss of services of and for medical attendance to wife, Sarah A. Smith, who was injured by falling upon a defective sidewalk in the former City of Brooklyn during the year 1897..	1901 Nov. 22	\$1,095 25	
3956		Ida Dougherty or Dailey, Bell & Crane, attorneys....	For damages to household goods located at No. 478 Marcy avenue, caused by the overflowing of a public sewer on July 12, 1899....	" 10	100 00	4709		Edmund J. Seiders, or Chas. W. Church, Jr., attorney.....	Interest and costs on amount paid for illegal assessment for the years 1891 and 1892, on plot of ground situated in the Thirtieth Ward, Borough of Brooklyn, payable in pursuance of a writ of mandamus received out of the Su- preme Court, County of Kings, dated October 23, 1901.....	" 22	55 87	
4075	24	Geo. A. Freeth or Wilson & Van Wag- oner, attorneys.....	Judgment against The City of New York, filed July 12, 1901, in the Supreme Court, Kings County, for difference in wages as Fore- man in the Fire Department, Borough of Brooklyn, from Jan- uary 1, 1898, to March 15, 1901..	" 22	181 40	4910	Dec. 9	Ann Hastings, as ad- ministratrix of the goods, etc., of Mi- chael Hastings, de- ceased, or Wm. J. Welch, attorney....	Judgment against The City of New York, filed November 18, 1901, in the Supreme Court, New York County, for salary as a Machinist in the Department of Water Sup- ply, Borough of Brooklyn, be- tween March 1, 1896, and October 31, 1900.....	Dec. 3	800 57	
4170	Nov. 1	Sarah A. Sears or Towns & McCros- sin, attorneys.....	Judgment against The City of New York, filed October 23, 1901, in the Supreme Court, Kings County, for damages sustained to personal property located at Nor- man avenue and Humboldt street, between April 20, 1893, and Au- gust 3, 1899, on account of over- flowing of the Humboldt street sewer	" 30	727 90	4930	10	Frederick E. Strom, or Weeks & Haskell, attorneys	Judgment against The City of New York, filed November 14, 1901, in the Supreme Court, Kings County, for services rendered as Civil Engineer in coloring an outlined map of the Borough of Brooklyn for the Department of Street Cleaning, as per order of the Deputy Commissioner, dated December 8, 1899.....	" 6	95 68	
4171	Nov. 1	Peter J. Geis, or Dailey, Bell & Crane, attorneys....	Judgment against The City of New York, filed September 14, 1901, in the Supreme Court, Kings County, for damages to goods located at No. 470 Marcy avenue, on July 6, 1896, caused by the overflowing of a public sewer....	" 26	200 00	4959	12	Henry J. Smith, or McKenzie & Beebe, attorneys	Judgment against The City of New York, filed November 20, 1901, in the Supreme Court, Kings County, for labor and materials furnished by the firm of Smith Brothers to Sewer Districts Nos. 1 and 3 of the late Town of Gravesend, Kings County, during the year 1895.....	" 10	332 12	
4172		Jacob Baschurtz, or Dailey, Bell & Crane, attorneys....	Judgment against The City of New York, filed September 16, 1901, in the Supreme Court, Kings County, for damages to merchan- dise and property located at No. 468 Marcy avenue, on July 12, 1899, caused by the overflowing of a public sewer.....	" 26	250 00	4987	16	Mathilda Strohs- heim, or Dailey, Bell & Crane, attorneys..	Judgment against The City of New York, filed November 21, 1901, in the Supreme Court, Kings County, for damages for personal injuries received on January 29, 1900, at the corner of Atlantic and Alabama avenues, caused by the falling of a sign.....	" 11	189 66	
4173		Pauline Blank, or Dailey, Bell & Crane, attorneys....	Judgment against The City of New York, filed September 14, 1901, in the Supreme Court, Kings County, for damages to household goods located at, etc. (same as above)	" 26	100 00	5030	18	Mary Ellis, or James W. Ridgway, attor- ney	Judgment against The City of New York, filed November 29, 1901, in the Supreme Court, Kings County, for damages for personal injuries received July 28, 1899, owing to defective condition of the sidewalk on the northwest side of Smith street, between Bush street and Hamilton ave- nue, Borough of Brooklyn.....	" 16	700 00	
4253	7	Amelia Cowden, as administratrix of the goods, chattels and credits which were of Francis Cowden, deceased, or Burr, Coombs & Wilson, attorneys..	Judgment against The City of New York, filed July 15, 1901, in the Supreme Court, Kings County, for difference in wages of Francis Cowden, as Fireman, in the Fire Department, Borough of Brook- lyn, from January 1, 1898, to January 1, 1900.....	Nov. 1	69 28	5076	23	Charles J. Julig, Wm. J. Julig, or Towns & McCrossin, attor- neys	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court, Kings County, for damages to premises No. 692 Humboldt street, in the Borough of Brooklyn, by reason of an overflow of public sewer in Humboldt street.....	" 19	1,445 69	
4254		Peter J. Geis, or Dailey, Bell & Crane, attorneys....	Judgment against The City of New York, filed September 14, 1901, in the Supreme Court, Kings County, for damages to house- hold goods and merchandise located at Nos. 476-480 Marcy avenue, on July 12, 1899, caused by the overflowing of a public sewer (Action No. 2).....	Oct. 26	300 00	5077		Hattie E. Herring, Louis M. Herring, or Towns & Mc- Crossin, attorneys..	Judgment, etc. (same as above), No. 709 Humboldt street.....	" 19	875 50	
4267	8	Peter B. Hassett, or Rufus M. Williams, attorney	Judgment against The City of New York, filed October 18, 1901, in the Supreme Court, Kings County, for damages for injuries to horse on May 10, 1900, caused by driving into a pile of stones left unguarded on Forty-second street, between Third and Second avenues, Borough of Brooklyn..	Nov. 1	104 82	5078		Otto Ostrander, or Towns & McCros- sin, attorneys.....	Judgment, etc. (same as above), No. 711 Humboldt street.....	" 19	926 00	
4317	13	Elizabeth Marlow, or Towns & McCros- sin, attorneys.....	Judgment against The City of New York, filed October 26, 1901, in the Supreme Court, Kings County, for damages to premises situated at Humboldt street and Norman avenue, caused by the overflowing of a public sewer, be- tween April 20, 1883, and August 3, 1899.....	"	500 00	5085		John B. Russell and Wm. H. Wylie, or Wm. O. Miles, at- torney	Judgment against The City of New York, filed December 5, 1901, in the Supreme Court, Kings County, for services rendered to the former City of Brooklyn, un- der the direction of the Long Island Historical Society in con- nection with the matter of col- lecting and preserving materials for the History of Brooklyn pur- suant to chapter 457, Laws of 1897, during the year 1897.....	" 19	20 00	
4347	14	Catherine McBride, or Ayres & Walker, attorneys	Judgment against The City of New York, filed October 8, 1901, in the Supreme Court for damages for personal injuries received on January 6, 1897, by tripping on an iron cellar door in front of the Fourteenth Regiment Armory, on Fifteenth street, near Eighth avenue.....	" 13	783 30	5148	28	Wm. E. Low, or Lamb & Wilson, at- torneys	Judgment against The City of New York, filed December 13, 1901, in the Supreme Court, Kings County, for salary as Foreman in the Department of Parks, Bor- ough of Brooklyn, at the rate of \$4.00 per day from November 10, 1898	" 24	2,600 00	
4397	18	Ernest Scholz, or Mor- ris & Whitehouse, attorneys	Judgment against The City of New York, filed October 24, 1901, in the Supreme Court, Kings County, for damages to premises No. 940 Flushing avenue, by reason of the overflowing of a public sewer be- tween the years 1898 and 1900..	" 13	94 42	Total						\$17,079 26
4398		Anna Schmierrmann, or Morris & White- house, attorneys....	Judgment against The City of New York, filed October 24, 1901, in the Supreme Court, Kings County, for damages to premises No. 344 Knickerbocker avenue, by reason of the overflowing of a public sewer between the years 1895 and 1901	" 13	244 42	Revenue Bond Fund for Claims.						
4520	21	Henry Schmidt, or Robert Stewart, at- torney	Judgment against The City of New York, filed November 6, 1901, in the Supreme Court, Kings County, for damages for personal injuries received by being thrown from his wagon on January 22, 1900, on ac- count of the defective condition of the roadway of Bay Thirteenth street, near Bath avenue, Borough of Brooklyn.....	" 15	225 00	4101	Oct. 25	Cecil Hastings.....	(Chap. 378, Laws of 1897.) Fees in the matter of opening of Gunther place, from Fulton street to Herkimer street, in the City of Brooklyn.....	1901. Oct. 18	\$100 00	
4617	26	Silas Ernes, or Morris W. Hart, attorney..	Judgment against The City of New York, filed November 19, 1901, in the Supreme Court, Kings County, for damages to premises situated on Vienna avenue, between Hins- dale street and Snediker avenue, Borough of Brooklyn, by reason of an overflow of public sewer on July 5, 1901.....	" 25	550 00	4462	Nov. 19	Peter B. Huberty, as County Clerk.....	Services rendered filing docu- ments, etc.	Nov. 11	164 15	
4637	27	John Miller, or Mc- Kenzie & Beebe, at- torneys	Judgment against The City of New York, filed November 6, 1901, in the Supreme Court, Kings County, for damages to premises No. 369 Hamburg avenue, caused by over- flowing of a public sewer between March 1, 1899, and January 1, 1900	" 22	200 00	4616	26	Peter B. Huberty, as County Clerk.....	Filing documents, etc.	June 13	193 94	
						4655	29	Craig Colony.....	Clothing, patients, January 1 to December 31, 1898.....	Nov. 25	283 59	
						Total.....						\$741 68
						Revenue Bond Fund for Providing Help to Organize and Maintain an Emergency Hospital at Coney Island.						
						(Chap. 378, Laws of 1897.)						
						3814	Oct. 1	J. H. Timmerman, City Paymaster....	Payroll of Coney Island Hospital, September, 1901	1901. Oct. 1	\$290 13	
						4146	30	J. H. Timmerman, City Paymaster....	Payroll of Coney Island Hospital, October, 1901.....	" 29	133 55	
						4468	Nov. 19	John Delaney.....	Milk and cream	Nov. 14	29 30	
						4469		Alex. Campbell Milk Co.	Milk, etc.	" 14	1 86	
						4501	20	McDermott - Bunker Dairy Co.	Milk	" 14	1 45	
						4502		Anglo-Swiss Con- densed Milk Co....	Milk and cream.....	" 14	1 27	
						4547	22	Brooklyn Borough Gas Co.	Gas, June 18 to October 24, 1901..	" 14	31 25	

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
5058	Dec. 19	The New York and New Jersey Telephone Co.	Telephone service.....	Oct. 19	\$50 00
5059		American Ice Manufacturing Co.	Ice	Dec. 12	19 90
5105	24	The New York and New Jersey Telephone Co.	Tolls, June 22 to September 30, 1901	" 12	80
Total.....					\$559 57

Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.

3807	Oct. 1	Burrell Bros.	(Chap. 378, Laws of 1897.) Meat, etc. (Hospital Fund).....	1901. Sept. 17	\$503 35
3808			Provisions (Hospital Fund).....	" 21	580 88
3809		W. M. Evans.	Eggs, butter, etc. (Hospital Fund).....	" 21	390 28
3813		J. H. Timmerman, City Paymaster.	Payroll of Helper, etc., September, 1901 (Salaries).....	Oct. 1	438 00
3855	4	Department of Correction, Boroughs of Brooklyn and Queens	Brushes, etc. (Hospital Fund).....	Sept. 27	31 30
3856		Watson & Pittinger.	Lumber (Hospital Fund).....	" 27	44 71
3857		T. A. Verity.	Fish (Hospital Fund).....	" 27	35 85
3858		The Drevet Mfg. Co.	Hydrozone (Hospital Fund).....	" 27	9 40
3859		J. H. Morris.	Whiskey (Hospital Fund).....	" 27	65 00
3860		Henry Paton.	Harness repairs (Disinfection).....	" 27	9 50
3861		Fuerst Bros. & Co.	Formaldehyde (Disinfection).....	" 27	46 29
3862		John W. Flood.	Horseshoeing (Disinfection).....	" 27	58 25
3863		Durkin & Ryan.	Horseshoeing (Disinfection).....	" 27	63 00
3882	7	A. F. Brombacher & Co.	Hardware (Hospital Fund).....	" 27	20 70
3883		American Ice Co.	Ice (Hospital Fund).....	" 27	101 20
3884		Geo. G. H. C. Brann.	Oats, etc. (Disinfection).....	" 27	227 20
3924	10	Fred Schwartz.	Groceries, etc. (Hospital Fund).....	" 27	323 05
3925		Kyles Carroll Park Bakery	Bread (Hospital Fund).....	" 27	87 50
3926		Flatbush Gas Co.	Gas and electric lighting, August, 1901 (Hospital Fund).....	Oct. 5	94 67
3927		John C. Grennell & Co.	Alcohol, etc. (Hospital Fund).....	" 5	43 21
3928		P. J. Murray, M. D.	Disbursements, August, 1901 (Hospital Fund).....	" 5	60
3929		Carl H. Schultz.	Mineral water (Hospital Fund).....	" 5	9 60
3930		The I. S. Remson Mfg. Co.	Carriage repairs (Disinfection).....	" 5	31 75
3931		P. H. Power & Son.	Boarding horse, August, 1901 (Disinfection).....	" 5	25 00
3970	16	The New York and New Jersey Telephone Co.	For telephone service, July, 1901 (Hospital Fund).....	" 5	98 93
3971		John Gallagher.	Gauge (Hospital Fund).....	" 5	29 95
3972		L. H. Marks.	Coal (Hospital Fund).....	" 5	57 50
3973		New York and New Jersey Telephone Company	Telephone service, June, 1901 (Hospital Fund).....	" 5	8 33
3974		The I. S. Remson Mfg. Co.	Ash cart (Hospital Fund).....	Sept. 27	125 00
3975		John C. Grennell & Co.	Sulphur, etc. (Disinfection).....	Oct. 5	92 50
3976		The I. S. Remson Mfg. Co.	Wagon, etc. (Disinfection).....	Sept. 27	261 00
3999	18	J. Warren Mead, Agent and Warden of Auburn Prison.	Baskets, etc. (Hospital Fund).....	Oct. 11	22 39
4000		Department of Correction, Boroughs of Brooklyn and Queens	Brooms (Hospital Fund).....	" 11	8 50
4001		A. D. Matthews & Sons	Muslin, etc. (Hospital Fund).....	" 11	38 40
4002		J. H. Morris.	Whiskey (Hospital Fund).....	" 11	32 50
4003		McKesson & Robbins	Pyrozone (Hospital Fund).....	" 11	20 00
4004		John C. Grennell & Co.	Alcohol (Hospital Fund).....	" 11	5 30
4005		Arthur C. Jacobson & Sons	Lumber (Hospital Fund).....	" 11	44 70
4019	22	The I. S. Remson Mfg. Co.	Repairing ambulance, etc. (Disinfection).....	" 11	423 80
4020		John Lockitt.	Boarding horses, August and September, 1901 (Disinfection).....	" 11	300 00
4021		American Laundry Machinery Co.	Wringer (Hospital Fund).....	" 11	165 00
4022		James A. Terhune.	Labor and material (Hospital Fund).....	" 11	236 84
4023		New York and New Jersey Telephone Company	Telephone service, August, 1901 (Hospital Fund).....	" 11	101 77
4135	29	L. H. Marks.	Coal (Hospital Fund).....	" 22	92 25
4073	24	J. J. Vetter.	Carbolic acid (Hospital Fund).....	" 11	65 00
4074		Charles Troester.	Drugs, etc. (Hospital Fund).....	" 11	80 50
4175	Nov. 1	J. H. Timmerman, City Paymaster.	Payroll of Kingston Avenue Hospital, October, 1901 (Salaries).....	" 31	750 00
4176		Kyles Carroll Park Bakery	Bread (hospital fund)	" 29	66 15
4231	4	Universal Borax Soap Works	Wax candles (disinfection)	" 22	3 60
4232		John M. Flood.	Horseshoeing, September, 1901 (disinfection)	" 22	28 50
4233		Chas. Pallmeyer.	Wire (hospital fund).....	" 11	19 50
4234		T. A. Verity.	Fish (hospital fund).....	" 22	32 68
4235		Fred. Schwartz.	Groceries (hospital fund)	" 11	157 45
4272	8	Durkin & Ryan.	Horseshoeing, September, 1901 (disinfection)	" 22	65 00
4273		American Ice Co.	Ice during September, 1901, (hospital fund)	" 29	71 40
4274		Flatbush Gas Co.	Gas, September, 1901 (hospital fund)	" 29	109 47
4275		Nason Mfg. Co.	Hardware (hospital fund)	" 29	6 85
4276		Henry Paton.	Repairs (disinfection)	" 22	13 75
4283	11	E. J. McKeever.	Mason work, etc. (hospital fund).....	Nov. 6	590 00
4284		Carl H. Schultz, a corporation	Mineral water (hospital fund).....	Oct. 29	4 80
4285		Burrell Bros.	Provisions (hospital fund)	" 29	442 91
4286		E. J. McKeever.	Plumbing (hospital fund)	" 29	395 00
4287		W. M. Evans.	Eggs, milk and butter (hospital fund)	" 29	312 67
4288		Samuel W. Cornell.	Hardware (hospital fund)	" 29	11 43
4318	13	Geo. G. H. C. Brann.	Oats, etc. (disinfection).....	" 29	170 75
4371	15	P. H. Powers & Son.	Horse, board, September, 1901 (disinfection)	Nov. 6	25 00
4372		A. F. Brombacher & Co.	Glue, etc. (hospital fund)	" 6	32 50
4373		Nason Mfg. Co.	Pipe fittings, etc. (hospital fund).....	" 6	48 00
4374		The New York and New Jersey Telephone Co.	Telephone service, September 1 to October 1, 1901 (hospital fund).....	" 6	97 10
4386	18	The I. S. Remson Mfg. Co.	Carriage repairs (disinfection).....	" 6	118 40
4387		John Gallagher.	Drugs, etc. (hospital fund).....	" 6	79 53
4388		Fred. Schwartz.	Groceries, etc. (hospital fund)	" 6	283 64
4389		Sheppard & Kellett.	Plumbing work, etc. (hospital fund).....	" 6	230 00
4672	29	J. H. Timmerman, City Paymaster.	Payroll of Kingston Avenue Hospital, November, 1901 (Salaries). On account of Contract No. 4601, for coal (hospital fund).....	" 29	706 62
4758	Dec. 3	L. H. Marks.	Coal (hospital fund)	" 26	352 00
4759		"	Board of horse, October, 1901, (disinfection)	" 26	130 25
4795	4	P. H. Powers & Son.	Board of horse, October, 1901, (disinfection)	" 26	25 00
4796		John C. Grennell & Co.	Sulphur (disinfection)	" 26	49 00
4797		F. W. Devoe and C. T. Reynolds Co.	Paste (disinfection)	" 26	3 75
4798		Universal Borax Soap Works	Soap (hospital fund)	" 26	32 75

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
4799	Dec. 4	Kyles Carroll Park Bakery	Bread (hospital fund).....	Nov. 26	\$65 87
4800		Arthur C. Jacobson & Sons	Lumber (hospital fund).....	" 26	32 69
4869	5	Henry Paton.	Repairing harness (disinfection).....	" 26	3 00
4870		Geo. G. H. C. Brann.	Oats, etc. (disinfection)	" 26	154 73
4871		Durkin & Ryan.	Horseshoeing (disinfection)	" 26	66 25
4872		John W. Flood.	Horseshoeing (disinfection)	" 26	45 75
4873		Dennis E. Maher.	Lumber (Hospital Fund).....	" 26	9 00
4874		J. H. Morris.	Whiskey (Hospital Fund).....	" 5	32 50
4875		Flatbush Gas Co.	Gas, etc., October, 1901 (Hospital Fund)	" 26	152 97
4876		Carl H. Schultz (a corporation)	Mineral water (Hospital Fund).....	" 26	4 80
4894	6	The I. S. Remson Mfg. Co.	Carriage repairs (Disinfection).....	" 26	28 05
4895		T. A. Verity.	Fish (Hospital Fund).....	" 26	27 56
4896		W. M. Evans.	Milk, etc. (Hospital Fund).....	" 26	325 64
4897		Fred. Schwartz.	Groceries, etc. (Hospital Fund).....	" 26	254 42
4898		Sheppard & Kellett.	Plumbing work (Hospital Fund).....	" 26	145 00
4968	13	John Gallagher.	Drugs (Hospital Fund).....	" 6	9 50
4969		Department of Correction, Boroughs of Brooklyn and Queens	Varnish brushes (Disinfection).....	" 6	3 12
4970		The I. S. Remson Mfg. Co.	Carriage repairs, etc. (Disinfection).....	" 6	44 05
4971		John Lockitt.	Boarding horses, etc., October, 1901 (Disinfection)	" 6	156 15
4972		C. W. Keenan.	Alcohol (Disinfection).....	" 6	3 75
4973		Bramhall, Deane & Co.	Rings, etc. (Hospital Fund).....	" 6	4 20
4974		S. O. Burnett.	Files, etc. (Hospital Fund).....	" 6	1 00
4975		American Ice Co.	Ice, October, 1901 (Hospital Fund).....	" 6	50 00
4976		A. D. Matthews & Sons	Dry goods, etc. (Hospital Fund).....	" 6	42 86
4977		Burrell Bros.	Meat, etc. (Hospital Fund).....	" 6	384 91
5055	19	The New York and New Jersey Telephone Co.	Telephone service, October, 1901 (Hospital Fund).....	" 6	95 16
5056		C. W. Keenan.	Alcohol, etc. (Hospital Fund).....	" 6	36 64
5079	23	E. J. McKeever.	Cement floor, etc. (Disinfection).....	Dec. 13	298 00
5094	24	T. A. Verity.	Fish (Hospital Fund).....	" 13	39 80
5119	26	Kyles Carroll Park Bakery	Bread (Hospital Fund).....	" 13	101 08
Total.....					\$13,635 25

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

3960	Oct. 15	J. H. Timmerman, City Paymaster.	(Chap. 535, Laws of 1893.) Payroll of Medical School Inspectors, assigned to Summer Corps, July 25 to August 7, 1901.....	1901. Oct. 14	\$541 92
3961		J. H. Timmerman, City Paymaster.	Payroll of Medical School Inspectors assigned to Summer Corps, August 8 to September 7, 1901.....	" 14	1,200 00
Total.....					\$1,741 92

Restoring and Repaving—Special Fund (Borough of Brooklyn).

3906	Oct. 9	Eastern Bermudez Asphalt Paving Co.	Restoring asphalt pavement.....	1901. Sept. 12	\$60 30
3907		Cranford Co.	"	" 12	27 37
3908		"	"	" 12	89 12
3909		"	"	" 12	12 57
4401	Nov. 18	The Brooklyn Alcatraz Asphalt Co.	"	Nov. 7	12 00
4463	19	Eastern Bermudez Asphalt Paving Co.	"	" 9	6 30
4464		Cranford Co.	"	" 7	114 81
4465		"	"	" 7	14 40
4466		"	"	" 7	96 00
4467		"	"	" 7	12 00
4487		Eastern Bermudez Asphalt Paving Co.	"	" 9	26 10
4488		Eastern Bermudez Asphalt Paving Co.	"	" 9	25 82
4525	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 16, 1901.....	" 21	4,087 49
4527		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 16, 1901.....	" 21	2,080 00
4710	29	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 23, 1901.....	" 29	4,245 61
4711		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 23, 1901.....	" 29	1,715 50
4855	Dec. 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 30, 1901.....	Dec. 4	4,134 37
4856		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for week ending November 30, 1901.....	" 4	1,593 25
Total.....					\$18,353 01

Refunding Taxes Paid in Error (Borough of Brooklyn).

3825	Oct. 2	E. D. Teague.	Chap. 378, Laws of 1897. Taxes for year 1899 paid in error on Lot No. 25, Block 5248, Thirty-second Ward, transferred to and overpaying Lot No. 7.....	1901. Sept. 24	\$7 16
3826		Herman Kahrs.	Taxes for year 1900 paid in error on Lot No. 69, Block 181, Twenty-fourth Ward.....	" 24	3 81
3885	7	Theodore Kiendl.	Taxes for year 1900 paid in error on Lot No. 50, Block 804, Twenty-sixth Ward.....	" 24	2 32
3963	15	Henry C. Bauer.	Taxes for year 1900 paid in error on Lots Nos. 31 and 34, Block 350, Twenty-ninth Ward.....	Oct. 7	20 29
4065	24	Joseph Stein.	Taxes for year 1899 paid in error on Lots Nos. 12, 13 and 94, Blocks 557, 555 and 564, Thirty-first Ward.....	" 14	26 24
4291	Nov. 11	Louis B. Ralston, attorney	Taxes for year 1900 paid in error on Lot No. 78, Block 45, Twenty-third Ward.....	" 30	193 32
4338	13	Laura R. Green.	Taxes for year 1900 paid in error on Lot No. 46, Block 38, Twenty-second Ward.....	Nov. 6	37 80
4339		Minnetta F. Hinman.	Taxes for year 1900 paid in error on Lot No. 26, Block 54, Twenty-fifth Ward.....	" 6	2 00
4340		Guisepppe Nucci.	Taxes for year 1900 paid in error on Lot No. 5, Block 1132, Thirtieth Ward.....	" 6	2 52
4572	25	L. H. Schenck.	Taxes for year 1901 paid in error on Lot No. 40, Block 55, Eighth Ward	" 19	14 24
4860	Dec. 5	Mary F. Hogan.	Taxes for year 1896 paid in error on Lot No. 24, Block 407, Twenty-sixth Ward.....	" 26	1 96
4861		Emma Gondran.	Taxes for year 1899 paid in error on Lot No. 31, Block 285, Tenth Ward	" 27	52 58

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4862	1901 Dec. 5	Gustave A. John.....	Taxes for year 1899 paid in error on Lot No. 24, Block 230, Twenty-ninth Ward, transferred to and overpaying Lot No. 30....	1901 Nov. 26	\$141 86	3894	1901 Oct. 9	Elizabeth T. Wessells.	Refund, etc. (same as above), Lots Nos. 39 and 41, Block 247, Twenty-ninth Ward, District No. 1, Sub-division 6.....	1901 Oct. 3	\$67 26
4893	6	Philip & Juliana Heyer	Taxes for years 1899, 1900 and 1901 paid in error on Lot No. 15, Block 380, Twenty-sixth Ward, transferred to and overpaying Lot No. 24, Block 390.....	" 29	28 09	3895		John Watt.....	Refund, etc. (same as above), Lots Nos. 61 and 62, Block 257, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	41 06
4922	9	Marianna Knecht....	Taxes for year 1901 paid in error on Lot No. 31, Block 66, Twenty-seventh Ward.....	" 29	37 88	3896		Lyman B. Thompson	Refund, etc. (same as above), Lots Nos. 35 and 36, Block 241, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	48 15
4929	10	W. W. Kowenhoven.	Taxes for year 1901 paid in error on Lot No. 6, Block 7931, Thirty-second Ward.....	" 29	14 50	3897		Jeremiah G. Tuthill..	Refund, etc. (same as above), Lots Nos. 37 and 38, Block 247, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	53 68
4945	11	The Franklin Society for Home Building & Savings....	Taxes for year 1900 paid in error on Lots Nos. 63 and 64, Block 460, Thirty-first Ward.....	Dec. 5	64 59	3898		Rose Reis.....	Refund, etc. (same as above), Lots Nos. 34 and 43, Block 252, Twenty-ninth Ward, etc. (same as above).....	" 3	248 18
4946		James H. Mullarkey, guardian.....	Taxes for year 1900 paid in error on Lot No. 5, Block 572, Twenty-ninth Ward.....	" 5	46 02	3899		Lemma A. Leverich..	Refund, etc. (same as above), Lots Nos. 35 and 36, Block 246, Twenty-ninth Ward, etc. (same as above).....	" 3	44 84
4947		John Knobbe.....	Taxes for year 1900 paid in error on Lot No. 18, Block 100, Fourteenth Ward.....	" 5	9 91	3900		Geo. C. and Lemma A. Leverich.....	Refund, etc. (same as above), Lots Nos. 33 and 34, Block 246, Twenty-ninth Ward, etc. (same as above).....	" 3	44 84
4948		Smith & Buxton.....	Taxes for year 1901 and interest on bonds, Twenty-sixth Ward, 1901, paid in error on Lot No. 1, Block 59, Twenty-sixth Ward.....	" 5	53 65	3901		Frank W. Hughes...	Refund, etc. (same as above), Lots Nos. 31 and 33, Block 249, Twenty-ninth Ward, etc. (same as above).....	" 3	63 78
4949		Eliza W. Davison....	Taxes for year 1899 paid in error on Lot No. 13, Block 1048, Thirtieth Ward.....	" 5	7 09	3902		Frank M. Driver....	Refund, etc. (same as above), Lots Nos. 60 and 61, Block 125, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 3	36 60
5032	18	B. J. Hill Co.....	Taxes for year 1901 paid in error on Lots Nos. 26, 27, 52 and 53, Block 21, Fourteenth Ward, and on Lot No. 51, Block 18, Twenty-seventh Ward.....	" 11	522 66	3903		Louis T. Duryea....	Refund, etc. (same as above), Lots Nos. 31, 37, 58 and 64, Block 137, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 3	384 30
5033		Louis Bossert.....	Taxes for year 1901 paid in error on Lot No. 147, Block 58, Twenty-fifth Ward.....	" 11	106 95	3904		A. P. Rindskopf....	Refund, etc. (same as above), Lots Nos. 41 and 50, Block 126, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 3	222 70
5034		Mary A. Blanck.....	Taxes for year 1901 paid in error on Lot No. 52, Block 12, Twentieth Ward.....	" 11	21 50	3905		F. A. O. Schwartz...	Refund, etc. (same as above), Lots Nos. 2, 5, 76, 79 and 80, Block 120, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 3	320 30
5035		Title Guarantee and Trust Co.....	Amount of tax of 1901 overpaid in error on Lots Nos. 29 and 37, Block 548, Twenty-sixth Ward....	" 11	64 44	3891		John H. Ditmas.....	Refund, etc. (same as above), Lot No. 2, Block 287, Twenty-ninth Ward Sewer, Ocean avenue, from Avenue E to Old Town Line....	" 3	259 60
5036		John H. Perry.....	Amount of tax of 1900 overpaid in error on Lot No. 62, Block 250, Thirtieth Ward.....	" 11	2 32	3948	14	Martin Behrer.....	Refund, etc. (same as above), Lots Nos. 63 and 64, Block 247, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	42 33
5100	24	Estate of Edwin L. Garvin	Taxes for year 1900 paid in error on Lot No. 24, Block 435, Twenty-ninth Ward.....	" 18	15 43	3949		Jane Robinson.....	Refund, etc. (same as above), Lot No. 2, Block 185, Twenty-ninth Ward, grading and paving Ocean avenue, from Fort Hamilton avenue to Avenue F.....	" 7	104 21
5101		H. J. Robinson.....	Taxes for year 1900 paid in error on Lots Nos. 41 and 44, Block 164, Twenty-sixth Ward, transferred to and overpaying Lot No. 45.....	" 13	114 77	3962	15	Henry B. Davenport and John Reis....	Refund, etc. (same as above), Lots Nos. 36 and 45, Block 124, Twenty-ninth Ward, District No. 1, Sub-division 8, Ocean parkway.....	" 7	320 30
5102		Title Guarantee and Trust Co.....	Taxes for year 1901 paid in error on Lot No. 56, Block 120, Twenty-fourth Ward.....	" 13	83 59	4053	24	Amanda J. J. Kasper.	Refund, etc. (same as above), Lots Nos. 35 and 36, Block 231, Eighth Ward, for grading and paving Forty-sixth street, from Fifth to Sixth avenue, etc.....	" 14	229 79
Total						4054		Jane Weston.....	Refund, etc. (same as above), Lot No. 3, Block 228, Twenty-ninth Ward, sewer in East Seventeenth street, between Albemarle road and Beverly road.....	" 14	38 27
\$1,709 49						4055		Clara W. Hadden....	Refund, etc. (same as above), Lot No. 13, Block 227, Twenty-ninth Ward, sewer in (same as above).....	" 14	45 93
						4056		Patrick J. Hart.....	Refund, etc. (same as above), Lots Nos. 1 and 34, Blocks 227 and 229, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to Old City Line.....	" 14	324 15
						4057		Robert Evans.....	Refund, etc. (same as above), Lot No. 105, Block 138, Twenty-ninth Ward Sewer, Ocean parkway, between Beverly road and Ditmas avenue	" 14	29 40
						4058		Daniel J. McNamara.	Refund, etc. (same as above), Lot No. 6, Block 97, Twenty-sixth Ward, assessment for main sewers, Map 8, Drainage District No. 39.....	" 14	4 40
						4059		John F. Dreyer.....	Refund, etc. (same as above), Lots Nos. 1, 6 and 65, Blocks 248 and 249, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 14	113 11
						4060		William Schneider...	Refund, etc. (same as above), Lots Nos. 58 and 59, Block 125, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 14	36 60
						4061		Philip E. Newsom..	Refund, etc. (same as above), Lots Nos. 9 and 73, Block 127, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 14	54 90
						4062		Ludah Edwards.....	Refund, etc. (same as above), Lots Nos. 1, 6, 75 and 80, Block 124, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 14	375 20
						4063		Frederick C. Heidke..	Refund, etc. (same as above), Lots Nos. 53 and 55, Block 139, Twenty-ninth Ward Sewer, etc. (same as above).....	" 14	59 93
						4064		J. Udell Dixon.....	Refund, etc. (same as above), Lot No. 114, Block 138, Twenty-ninth Ward Sewer, etc. (same as above).....	" 14	32 65
						4147	30	Bennett & Dingfelder	Refund, etc. (same as above), Lots Nos. 15, 22 and 23, Block 209, Eighth Ward, grading Sixth and Seventh avenues, from Thirty-ninth street to Old City Line....	" 21	45 21
						4204	Nov. 4	Henry N. Henderson.	Refund on Assessment No. 77, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point....	" 21	881 87
						4205		Patrick Skelly.....	Refund of assessment paid in error on No. 63, 6V. and 33, grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point....	Oct. 21	3,175 15
						4206		John W. Haaren....	Refund on assessment No. 7, grading, etc. (same as above)....	" 21	528 67
						4207		Herman Popper.....	Refund on assessment No. 78G, 79, grading, etc. (same as above)....	" 21	477 30
						4208		Fred Below.....	Refund on assessment No. 80A, grading, etc. (same as above)....	" 21	75 45
						4209		Henry N. and Fred B. Henderson.....	Refund on assessment No. 24C and 24H, grading, etc. (same as above).....	" 21	443 89
						4210		Catharine A. Balmar.	Refund on assessment No. 93A, grading Surf avenue from Concourse lands to lands of Prospect Park and Coney Island Railroad	" 21	1,162 62

Refunding Assessments Paid in Error (Borough of Brooklyn).

3816	Oct. 2	Eva J. Ward.....	Chap. 378, Laws of 1897. Refund of assessment paid in error on Lots Nos. 30 and 31, Block 257, Twenty-ninth Ward Sewer, East Fifteenth street, from Avenue C to Avenue D.....	1901. Sept. 24	\$32 20
3817		Mary Stendner.....	Refund, etc. (same as above), Lot No. 106, Block 139, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8, Ocean parkway.....	" 24	30 60
3818		Henry P. Rindskopf.	Refund, etc. (same as above), Lots Nos. 19, 24, 67, 72, 79 and 80, Block 126, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 24	259 84
3819		Wade H. Van Keuren	Refund, etc. (same as above), Lots Nos. 38 and 39, Block 249, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 24	41 06
3820		Roderick S. Green...	Refund, etc. (same as above), Lots Nos. 59 and 61, Block 139, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 24	56 23
3821		Martin G. Reimers...	Refund, etc. (same as above), Lots Nos. 26 and 27, Block 251, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 24	43 82
3822		Emma M. Pise.....	Refund, etc. (same as above), Lots Nos. 65 and 66, Block 139, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 24	37 05
3823		Matilda E. Merryweather	Refund, etc. (same as above), Lots Nos. 67 and 68, Block 139, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 24	37 05
3824		Catharine Jackman..	Refund, etc. (same as above), Lots Nos. 34 and 35, Block 631, Thirtieth Ward, grading and paving Bay Eleventh street, from Eighty-sixth street to Cropsey avenue....	" 27	72 94
3853	4	Ella F. Smith.....	Refund, etc. (same as above), Lots Nos. 68 and 70, Block 139, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 24	37 65
3854		Estate of Lila A. Hamilton	Refund, etc. (same as above), Lots Nos. 27 and 30, Block 247, Twenty-ninth Ward, grading, etc., Ocean avenue, from Fort Hamilton avenue to Avenue F.....	" 27	75 96
3889	9	Thomas H. Brush...	Refund, etc. (same as above), Lots Nos. 8, 11, 12 and 14, Block 442, Twenty-ninth Ward, District No. 40, Nostrand avenue, between Vernon avenue and Avenue C.....	Oct. 3	524 16
3890		Pomeroy Burton.....	Refund, etc. (same as above), Lots Nos. 29 and 31, Block 286, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	44 44
3892		Olin G. Walbridge...	Refund, etc. (same as above), Lot No. 1, Block 255, Twenty-ninth Ward; Lot No. 1, Block 254, Twenty-ninth Ward; Lot No. 1, Block 256, Twenty-ninth Ward; Lot No. 2, Block 261, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	5,068 02
3893		Augusta M. Lanksbury	Refund, etc. (same as above), Lots Nos. 37 and 38, Block 241, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	44 84

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901		1901			1901	
4211 Nov. 4	Frank G. Smith....	Refund of assessment paid in error on Lots Nos. 27 and 28, Block 125, Twenty-ninth Ward Sewer, Ocean Parkway, between Beverly road and Ditmas avenue....	Oct. 25	\$36 60	4354 Nov. 15	Mabel H. Dooley, or The Title Guarantee and Trust Co., her attorney	Refund, etc. (same as above), Lots Nos. 45 and 49, Block 23, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	Nov. 6	\$163 44
4212	George A. Rose.....	Refund of assessment paid in error on Lot No. 155, Block 191, Eighth Ward, opening, grading and paving Forty-fifth street from Fourth to Fifth avenue.....	" 25	2 22	4355	Peter Hochschwender and P. Leitzgen....	Refund, etc. (same as above), Lot No. 70, Block 127, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	37 26
4213	Wm. P. Bennett.....	Refund, etc. (as above), Lot 93, Block 202, Eighth Ward, grading and paving Fifty-seventh street, from Fifth to Sixth avenue, etc.....	" 21	650 95	4356	John Holland.....	Refund, etc. (same as above), Lots Nos. 7, 8, 10, 11, 71 and 72, Block 127, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	153 13
4214	Jennie A. Simpson....	Refund, etc. (as above) Lot 28, Block 149, Eighth Ward, grading and paving Fifty-fifth street from Third to Second avenue.....	" 21	73 45	4357	Harriet N. Walker....	Refund, etc. (same as above), Lots Nos. 14 and 15, Block 139, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	37 82
4215	Georgiana G. R. Wendel	Refund, etc. (as above) Lots Nos. 7, 8, 34, 96 and 97, Blocks 142, 143, 231, Eighth Ward, grading and paving Fifty-seventh street from Second to Third avenue	" 21	902 80	4358	Maggie Roach.....	Refund, etc. (same as above), Lots Nos. 19 and 20, Block 127, Twenty-ninth Ward Sewers, etc. (same as above).....	" 6	36 60
4216	George A. Rose.....	Refund, etc. (as above) Lot No. 155, Block 191, Eighth Ward, Eighth Ward Sewers, Map U, District 29	" 25	1 59	4359	Rosa E. Meyer.....	Refund, etc. (same as above), Lots Nos. 69 and 70, Block 138, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	38 20
4217	Peter Stretch.....	Refund, etc. (as above) Lots Nos. 17, 18, 64 and 65, Block 127, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 8.....	" 25	109 50	4361	Hamilton Dundas....	Refund, etc. (same as above), Lots Nos. 31 and 38, Block 125, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	39 06
4218	John Schaeppner.....	Refund, etc. (as above), Lots Nos. 38 and 39, Block 138, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 8	" 25	36 60	4360	Alexander Muir.....	Refund, etc. (same as above), Lots Nos. 75 and 78, Block 126, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	74 29
4219	Wm. H. Godsoe.....	Refund, etc. (as above), Lot No. 24, Block 127, Twenty-ninth Ward, etc. (same as above).....	" 21	18 56	4362	James Duffy	Refund, etc. (same as above), Lots Nos. 9, 12, 69 and 72, Block 120, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	228 60
4220	Fanny Cooke.....	Refund, etc. (as above), Lots Nos. 17 and 18, Block 125, Twenty-ninth Ward, etc. (same as above).....	" 21	38 00	4363	Joseph D. Schoepner	Refund, etc. (same as above), Lots Nos. 73 and 74, Block 138, Twenty-ninth Ward Sewer, etc. (same as above).....	" 8	36 60
4221	Mary Burns.....	Refund, etc. (as above) Lots Nos. 9 and 13, Block 213, Eighth Ward, grading Seventy avenue, from Thirty-ninth street to Old City Line	" 25	44 92	4364	W. H. Price.....	Refund, etc. (same as above), Lots Nos. 11 and 12, Block 126, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	38 10
4222	Alma Luse.....	Refund, etc. (as above) Lot No. 102, Block 202, Eighth Ward, grading Sixth avenue from Thirty-ninth street to Old City line	" 21	10 00	4365	Eli Osterhoudt, executor	Refund, etc. (same as above), Lots Nos. 49 and 50, Block 257, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 8	43 56
4223	Stephen S. Yates....	Refund, etc. (as above) Lots Nos. 54 and 55, Block 241, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 6	" 25	41 06	4366	Anna M. Frayne and Blanche Rude	Refund on Assessments Nos. 56AA, 56Q, 56R and 56Z, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 8	235 71
4224	Katharine E. Tompkins	Refund, etc. (as above), Lots Nos. 37 and 38, Block 246, Twenty-ninth Ward sewer, etc. (same as above)	" 25	44 84	4367	15 Gilbert Stratton.....	Refund on Assessment No. 77B, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 6	1,173 93
4225	Carrie L. Champlin..	Refund, etc. (same as above) Lots Nos. 22, 23, 30 and 31, Block 241, Twenty-ninth Ward, sewer, etc. (same as above).....	" 25	82 12	4368	Richard K. Fox.....	Refund of assessment paid in error on Lots Nos. 71, 75, 120 and 124, Block 143, Eighth Ward, grading and paving Fifty-seventh street, from Second to Third avenue....	" 8	713 96
4226	Frederick W. Holmes, Jr.....	Refund, etc. (same as above) Lots Nos. 57 and 58, Block 253, Twenty-ninth Ward, sewer (same as above)	" 25	41 06	4369	G. W. Blanchard....	Refund, etc. (same as above), Lot No. 5, Block 227, Twenty-ninth Ward, sewer on East Seventeenth street, between Albemarle and Beverly roads.....	" 8	38 27
4227	Frederick W. Holmes.	Refund, etc. (same as above) Lots Nos. 15 and 16, Block 241, Twenty-ninth Ward, sewer, etc. (same as above)	" 25	41 06	4370	Louise Warth.....	Refund, etc. (same as above), Lots Nos. 17 and 18, Block 362, Twenty-sixth Ward, grading and paving Essex street, from Atlantic avenue to Eastern parkway.....	" 6	51 51
4228	Mary A. Boehme.....	Refund, etc. (same as above) Lot No. 30, Block 248, Twenty-ninth Ward, sewer (same as above)	" 25	42 69	4548	23 Simon Friedenstein..	Refund, etc. (same as above), Lot No. 31, Block 631, Thirtieth Ward, grading and paving Bay Eleventh street, from Eighty-sixth street to Cropsy avenue.....	" 9	301 38
4229	Robt. L. Waterbury.	Refund, etc. (same as above) Lots Nos. 24 and 27, Block 246, Twenty-ninth Ward, sewer, etc. (same as above)	" 25	82 12	4760 Dec. 3	Rena V. Anthony....	Refund, etc. (same as above), Lot No. 63, Block 241, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6....	" 23	41 90
4322	13 Anton Morch.....	Refund, etc. (same as above), Lots Nos. 56 and 57, Block 257, Twenty-ninth Ward, District No. 1, Sub-division 6.....	Nov. 6	112 35	4761	Henry T. Dressner...	Refund, etc. (same as above), Lots Nos. 30, 33, 46 and 50, Blocks 252 and 253, Twenty-ninth Ward, for sewer, etc. (same as above)....	" 23	184 77
4323	Francis M. Leggett..	Refund, etc. (same as above), Lots Nos. 30 and 31, Block 259, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	41 64	4762	Delbert H. Decker...	Refund, etc. (same as above), Lot No. 4, Block 242, Twenty-ninth Ward, for sewer, etc. (same as above)	" 23	226 10
4324	Mrs. Mary De Courcy and Margaret Doheny	Refund, etc. (same as above), Lots Nos. 1 and 4, Block 127, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 6	92 69	4763	Walter Galpine.....	Refund, etc. (same as above), Lots Nos. 20 and 30, Block 123, Twenty-ninth Ward, for sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 23	79 02
4325	Mary A. and Thos. F. Farrell.....	Refund, etc. (same as above), Lots Nos. 35 and 36, Block 125, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	36 60	4764	Thomas Donahue....	Refund, etc. (same as above), Lot No. 110, Block 138, Twenty-ninth Ward, for sewer, etc. (same as above)	" 23	34 77
4326	Elizabeth F. Barker..	Refund, etc. (same as above), Lots Nos. 31 and 33, Block 139, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	56 16	4765	Geo. W. Chauncey..	Refund, etc. (same as above), Lots Nos. 3, 5, 6, 8, 29 and 31, Block 233, Twenty-ninth Ward, for sewers, etc. (same as above)....	" 23	816 71
4327	Mary G. Booth.....	Refund, etc. (same as above), Lots Nos. 19 and 20, Block 139, Twenty-ninth Ward Sewer, etc. (same as above).....	" 6	37 68	4766	Ida C. Clark.....	Refund, etc. (same as above), Lots Nos. 15 and 16, Block 125, Twenty-ninth Ward, for sewer, etc. (same as above)	" 23	36 60
4328	Mabel E. Wentworth.	Refund, etc. (same as above), Lot No. 111, Block 138, Twenty-ninth Ward Sewer, etc. (same as above)	" 6	35 81	4767	Adam G. Snyder.....	Refund, etc. (same as above), Lots Nos. 34, 37, 73 and 76, Block 139, Twenty-ninth Ward, for sewer, etc. (same as above).....	" 23	159 00
4329	Margaret Mosher....	Refund, etc. (same as above), Lot No. 100, Block 139, Twenty-ninth Ward Sewer, etc. (same as above)	" 6	28 69	4768	A. Stewart Walsh...	Refund, etc. (same as above), Lots Nos. 31, 35, 46 and 50, Block 120, Twenty-ninth Ward Sewer, Ocean parkway, between Beverly road and Ditmas avenue.....	" 23	278 98
4330	Anna Cook.....	Refund, etc. (same as above), Lot No. 13, Block 408, Twenty-sixth Ward Sewer in Drainage, District No. 39, Sub-division 10.....	" 6	4 70	4769	Edward Alexander...	Refund, etc. (same as above), Lots Nos. 15 and 16, Block 257, Twenty-ninth Ward Sewer, East Fifteenth street, from Avenue C to Avenue D.....	" 23	33 56
4331	Friedrich Christoffers.	Refund, etc. (same as above), Lot No. 93, Block 154, Eighth Ward, grading and paving Forty-fifth street, from Second to Third avenue	" 6	44 04	4770	Theophile Weil.....	Refund, etc. (same as above), Lots Nos. 69 and 70, Block 154, Eighth Ward, for grading and paving Forty-fifth street from Second to Third avenue.....	" 23	131 88
4332	Joseph Marhoffer....	Refund, etc. (same as above), Lot No. 110, Block 152, Eighth Ward, grading and paving Forty-seventh street, from Second to Third avenue	" 6	219 43	4771	Ada S. Clarke.....	Refund, etc. (same as above), Lot No. 80, Block 154, Eighth Ward, for, etc. (same as above).....	" 23	44 64
4333	Wm. C. O'Keefe.....	Refund, etc. (same as above), Lots Nos. 83 and 86, Block 152, Eighth Ward, grading and paving Forty-seventh street, from Second to Third avenue.....	" 6	268 81	4772	Isabel H. Van Wie..	Refund, etc. (same as above), Lots Nos. 1 and 2, Block 258, Eighth Ward, grading Seventh avenue from Thirty-ninth street to Old City Line.....	" 23	87 55
4334	Hugh O. Harris.....	Refund, etc. (same as above), Lot No. 5, Block 142, Eighth Ward, grading and paving Fifty-seventh street, from Second to Third avenue	" 6	7 50	4773	Charles F. Van Inwegen	Refund, etc. (same as above), Lots Nos. 48 and 55, Block 259, as above).....	" 23	40 00
4335	John O'Brien.....	Refund, etc. (same as above), Lot No. 9, Block 225, Eighth Ward, grading and paving Forty-eighth street, from Fifth to Sixth avenue	" 6	64 83	4774	David Goodman and David W. Dazian..	Refund, etc. (same as above), Lots Nos. 5 and 8, Block 225, Eighth Ward, for grading Forty-eighth street, from Fifth avenue to Old City Line, etc.....	" 23	417 26
4336	Margaret Rice.....	Refund on Assessments Nos. 25A, 25C and 25E, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 6	1,444 16	4775	Delbert H. Decker...	Refund, etc. (same as above), Lot No. 13, Block 283, Twenty-ninth Ward, for sewer in Ocean avenue, from Avenue E to Old Town Line	" 23	274 64
4337	Josephine Klein.....	Refund assessment paid in error on Lots Nos. 30, 31 and 22, Blocks 209 and 210, Eighth Ward, grading Seventh avenue, from Thirty-ninth street to old city line	" 6	8 00	4801	4 Susan A. Rouk.....	Refund, etc. (same as above), Lots Nos. 11 and 12, Block 125, Twenty-ninth Ward Sewer, Ocean parkway, between Beverly road and Ditmas avenue.....	" 23	55 37

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4802	1901 Dec. 4	Ida A. Smith.....	Refund, etc. (same as above), Lot No. 71, Block 125, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	1901 Nov. 27	\$20 08	5024	1901 Dec. 17	Mrs. Kate Moors....	Refund, etc. (as above) Lot No. 30, Block 150, Eighth Ward, for grading and paving Fifth street from Second to Third avenue.....	1901 Dec. 10	\$68 35
4803		Michael and Mary Murray	Refund, etc. (same as above), Lots Nos. 19 and 20, Block 604, Twenty-sixth Ward sewer, Drainage District No. 39, Sub-division 14.....	" 27	2 94	5025		Melvin W. Morehouse	Refund, etc. (as above) Lot No. 100, Block 138, Twenty-ninth Ward, for sewer, Twenty-ninth Ward, District 1, Sub-division 8, Ocean Parkway.....	" 10	38 46
4804		Robt. E. Morton....	Refund, etc. (same as above), Lots 59 and 60, Block 253, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 23	43 65	5031	18	Silina Moses.....	Refund, etc. (as above) Lot No. 42, Block 232, Ward, for grading and paving Forty-sixth street from Fifth to Sixth avenue, etc.	" 10	61 12
4805		A. Rogers Lee.....	Refund, etc. (same as above), Lot No. 24, Block 13, Twenty-fourth Ward, Prospect Park Improvement Installment, 1900.....	" 23	7 84	5095	24	Sadie C. Rouk.....	Refund, etc. (as above) Lots Nos. 9 and 10, Block 125, Twenty-ninth Ward sewer, Ocean Parkway, between Beverly road (Avenue B) and Ditmas avenue (Avenue E).....	" 18	36 60
4806		Rosetta Liebert.....	Refund, etc. (same as above), Lot No. 26, Block 149, Eighth Ward, grading and paving Fifth street, from Third to Second avenue.....	" 23	73 45	5096		Ferdinand J. Kraft...	Refund, etc. (as above) Lots Nos. 67 and 70, Block 149, Eighth Ward, grading and paving Fifth street, from Third to Second avenue.....	" 18	22 50
4863	5	Gustave A. Jahn.....	Refund, etc. (same as above), Lot No. 24, Block 230, Twenty-ninth Ward, transferred to and overpaying Lot No. 30.....	" 26	33 00	5097		David A. Kerr.....	Refund, etc. (as above) Lot No. 104, Block 138, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 8.....	" 18	48 11
4864		Jacobus Lake.....	Refund, etc. (same as above), Lot No. 129, opening Avenue U, from Eighty-sixth street to east town line.....	" 27	123 78	5098		Wm. Tinswell.....	Refund, etc. (as above) Lot No. 26, Block 125, Twenty-ninth Ward sewer, etc. (as above).....	" 18	18 57
4865		Mary E. Denihan....	Refund, etc. (same as above), Lot No. 39, Block 150, Eighth Ward, grading and paving Fifth street, from Third to Second avenue.....	" 27	67 54	5099		Mary E. Thomas....	Refund, etc. (as above) Lots Nos. 83 and 84, Block 125, Twenty-ninth Ward sewer, etc. (as above).....	" 18	38 24
4866		John Grube.....	Refund, etc. (same as above), Lots Nos. 40 and 41, Block 250, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 27	55 23	5118	26	Sarah Burgess.....	Refund, etc. (as above) Lots Nos. 29 and 33, Block 206, Eighth Ward, grading and paving Sixth avenue from Forty-fourth street to Old City line.....	" 18	50 00
4867		Mary Ida Bliss.....	Refund, etc. (same as above), Lots Nos. 18 and 20, Block 123, Twenty-ninth Ward Sewer, District No. 1, Sub-division 8, Ocean parkway.....	" 27	131 91	5149	28	John A. Crossley....	Refund, etc. (as above) Lots Nos. 56 and 57, Block 241, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 6.....	" 18	43 02
4892	6	Mary Clifford.....	Refund, etc. (same as above), Lots Nos. 58 and 59, Block 153, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District 1, Sub-division 8.....	" 29	90 59	5150		Lilian Webster Potter	Refund, etc. (as above) Lots Nos. 57 and 58, Block 246, Twenty-ninth Ward sewer, etc. (as above).....	" 18	42 52
4955	12	Albert D. Buschman.	Refund of assessment Nos. 19, 21A, 44, 56LL and 75C for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 29	3,083 70	Total..... \$38,322 12					
4956		John H. Woodbury..	Refund of assessment paid in error on No. 56E, grading Surf avenue, etc. (same as above).....	" 23	1,434 55	Repaving Streets (Borough of Brooklyn).					
4957		Thomas A. Walsh...	Refund of Assessment No. 38, grading Surf avenue, etc. (same as above).....	" 26	1,347 82	3805	Oct. 1	Cranford Company...	Secs. 48 and 169, chap. 378, Laws of 1897. On account of Contract No. 4211 repaving, etc., Pacific street, from Vanderbilt to Grand avenue.....	1901. Sept. 25	\$11,193 35
4958		Patrick Skelly.....	Refund of Assessment No. 22D, paid in error for grading Surf avenue, etc. (same as above).....	" 23	138 59	3806		Albert E. Donovan...	On account of Contract No. 2788 for repaving, etc., Gold street, between John and Water streets.	" 24	8,625 08
4988	16	Fanny McKane and Katherine B. McKane	Refund of assessment paid in error on No. 97, grading Surf avenue, etc. (same as above).....	Dec. 10	528 68	3835	3	Brooklyn Alcatraz Asphalt Co., assignee of Uvalde Asphalt Paving Co.....	On account of Contract No. 4143 for repaving, etc., Fourth place, from Court to Henry street....	" 24	13,417 60
4989		Mary O'Connell.....	Refund of assessment paid in error on Lots Nos. 65 and 69, Block 122, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 10	39 90	3850	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901.....	Oct. 3	301 59
4990		Wm. H. Ronan.....	Refund, etc. (same as above), Lots Nos. 15 and 80, Block 216, Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to old city line, etc.	" 10	20 00	3851		Cranford Company..	On account of Contract No. 4338 for repaving, etc., Carlton avenue, from Pacific street to Flatbush avenue.....	Sept. 23	11,236 05
4991		Margaret Rhatigan...	Refund, etc. (same as above), Lots Nos. 54 and 55, Block 153, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 10	80 12	3852		Brooklyn Alcatraz Asphalt Co.....	Repairing security retained on Contract No. 2325 for paving, etc., Stagg street, from Graham to Union avenue.....	" 9	1,240 00
4992		Mary Elizabeth Short.	Refund, etc. (same as above), Lots Nos. 48 and 56, Block 398, Twenty-ninth Ward, curbing and paving Grant street, from Flatbush to Rogers avenue.....	" 10	42 56	3914	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901.....	Oct. 9	293 00
4993		Alonzo A. Sanders...	Refund, etc. (same as above), Lots Nos. 19 and 20, Block 125, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 10	40 26	3937	11	Eastern Bermudez Asphalt Paving Co...	On account of Contract No. 4141 for repaving, etc., North Eighth street, from Wythe avenue to Havemeyer street.....	" 3	16,956 80
4994		Geo. W. Waldron....	Refund, etc. (same as above), Lots Nos. 25 and 29, Block 259, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 10	102 65	3977	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901 (Highways)	" 16	271 88
4995		Bridget A. Cody....	Refund, etc. (same as above), Lots Nos. 16 and 17, Block 223, Eighth Ward, grading Sixth avenue, from Thirty-ninth street to old city line, etc.....	" 10	25 00	4051	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901.....	" 23	109 64
4996		David L. Crimmins..	Refund, etc. (same as above), Lots Nos. 5, 7, 27 and 28, Block 123, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8, Ocean parkway..	" 10	134 98	4052		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901.....	" 23	96 00
4997		Catherine Callahan...	Refund of assessment paid in error on Lot No. 53, Block 122, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District 1, Sub-division 8, etc., Ocean Parkway.....	" 10	19 54	4066		Brooklyn Alcatraz Asphalt Co.....	Repairing security retained on Contract No. 2328 for paving, etc., Van Brunt street, from Irving street to Hamilton avenue.....	" 15	1,159 00
4998		Joseph J. Kittel....	Refund of assessment Nos. 31E, 66F, 66G, 66H, 66I, 66J, 66K, 66L, 66M, 66N, grading Surf avenue from Prospect Park and Coney Island Railroad to Coney Island Point.....	Nov. 27	1,808 33	4133	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., October, 1901.....	" 29	168 63
5017	17	Geo. W. Vischer and Chas. A. Jones, as executors and trustees of Elizabeth A. Vischer, deceased	Refund of assessment No. 95, paid in error for grading Surf avenue from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	Dec. 10	83 78	4150	30	Eastern Bermudez Asphalt Paving Co...	On account of Contract No. 4142 for repaving, etc., in Milton street, from Franklin street to Manhattan avenue.....	" 19	5,585 55
5018		Frederick Mahnken..	Refund of assessment paid in error on Lots Nos. 38 and 39, Block 246, Eighth Ward, for grading Seventh avenue from Thirty-ninth street to Old City line.....	" 10	55 24	4161	31	Brooklyn Alcatraz Asphalt Co.....	In full of Contract No. 4146 (less repaving security) for repaving, etc., President street, from Fifth to Sixth avenue.....	Sept. 25	7,111 43
5019		Albert J. Lamb.....	Refund, etc. (as above) Lots Nos. 103 and 107, Block 118, Twenty-fourth Ward, for grading and paving Park place from Brooklyn avenue to Albany avenue.....	" 10	22 04	4162		Cranford Company...	On account of Contract No. 4337 for repaving and repaving, etc., Classon avenue, from St. Mark's avenue to Eastern parkway.....	Oct. 19	17,640 00
5020		Mary A. Israel.....	Refund, etc. (as above) Lot No. 36, Block 150, Eighth Ward, grading and paving Fifth street from Second to Third avenue.....	" 10	66 72	4163		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 30	244 64
5021		Jessie L. Cutts.....	Refund, etc. (as above) Lot No. 108, Block 31, Twenty-second Ward, Prospect Park Improvement, installment for year 1900.....	" 11	91	4189	Nov. 4	Brooklyn Alcatraz Asphalt Co., assignee of Uvalde Asphalt Paving Co.....	In full (less repaving security) of Contract No. 4143 for repaving, etc., Fourth place, from Court to Henry street, etc.....	" 15	7,585 26
5022		Owen Donnelly.....	Refund, etc. (as above) Lot No. 94, Block 154, Eighth Ward, grading and paving Forty-fifth street from Second to Third avenue.....	" 10	44 04	4190		Brooklyn Alcatraz Asphalt Co.....	In full of Contract No. 4145 (less repaving security) for repaving, etc., Seventh avenue, from Twelfth to Fourteenth street....	" 15	5,768 52
5023		Jane S. Deane.....	Refund, etc. (as above) Lots Nos. 29 and 31, Block 127, Twenty-ninth Ward sewer, Twenty-ninth Ward, District 1, Sub-division 8.....	" 10	56 23	4191		Eastern Bermudez Asphalt Paving Co...	In full of Contract No. 4139 (less repaving security) for repaving, etc., Devoe street, from Union avenue to Catharine street.....	Sept. 28	25,844 10
						4192		Cranford Company...	On account of Contract No. 4210 for repaving, etc., Madison street, from Classon to Bedford avenue.	Oct. 23	12,404 00
						4193		"	In full of Contract No. 4338 (less repaving security) for repaving, etc., Carlton avenue, from Pacific street to Flatbush avenue.....	" 2	2,426 79
						4194		"	In full of Contract No. 4211 (less repaving security) for repaving, etc., Pacific street, from Vanderbilt to Grand avenue.....	" 31	8,905 19
						4195		"	In full of Contract No. 4200 (less repaving security) for repaving, etc., Sterling place, from Flatbush to Underhill avenue.....	" 3	8,519 90
						4196		Dennis Norton.....	In full (less repaving security) of Contract No. 3943 for repaving, etc., John street, from Pearl to Adams streets.....	" 8	1,808 42

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
4236	Nov. 4	Dennis Norton.....	In full of Contract No. 3918 (less repairing security) for repaving, etc., Amity street, from Hicks to Columbia street.....	Oct. 3	\$5,584 86	4016	Oct. 21	Board of Education..	Amount on account of School Building Fund as per requisition dated October 16, 1901.....	Oct. 17	\$490 00
4252	7	Cranford Company...	In full (less repairing security) of Contract No. 4205 for repaving, etc., Moore street, from Broadway to Graham avenue.....	" 8	11,082 42	4017	"	"	Amount on account of School Building Fund as per requisition dated October 17, 1901.....	" 18	400 00
4257		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901.....	Nov. 7	246 64	4148	30	"	Amount on account of School Building Fund as per requisition dated October 23, 1901.....	" 24	11,202 00
4289	11	Brooklyn Alcatraz As- phalt Company.....	On account of Contract No. 4148 for repaving Sixth avenue, from Fourteenth to Twenty-fourth street, etc.....	" 1	30,060 10	4149	"	"	Amount on account of School Building Fund as per requisition dated October 23, 1901.....	" 24	490 00
4290		Cranford Company...	On account of Contract No. 4216 for repaving, etc., Pearl street, from Sands to Fulton street....	" 1	20,139 00	4185	Nov. 1	"	Amount on account of School Building Fund as per requisition dated October 16, 1901.....	" 17	15,024 00
4312	12	The Matthew Baird Contracting Com- pany, Assignee of Wm. P. Baird.....	Repairing security retained on Con- tract No. 2483 for paving, etc., Pearl street, from Sands to John street.....	Oct. 30	718 20	4186	"	"	Amount on account of School Building Fund as per requisition dated October 29, 1901.....	" 30	25,933 50
4319	13	Eastern Bermudez As- phalt Paving Com- pany.....	In full of Contract No. 4141 (less repairing security) for repaving, etc., North Eighth street, from Wythe avenue to Havemeyer street.....	" 15	9,286 71	4237	4	"	Amount on account of School Building Fund as per requisition dated October 30, 1901.....	" 31	300 00
4320		Cranford Company...	In full of Contract No. 4209 (less repairing security) for regulating and repaving Willoughby avenue, from Broadway to Myrtle avenue.	" 15	7,424 90	4499	20	"	Amount on account of School Building Fund as per requisition dated November 9, 1901.....	Nov. 19	4,551 04
4321	"	"	In full of Contract No. 4215 (less repairing security) for regulating and repaving Bainbridge street, from Sumner to Lewis avenue..	" 15	10,140 14	4519	"	"	Amount on account of School Building Fund as per requisition dated November 18, 1901.....	" 19	94,328 00
4345	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	" 14	266 64	4665	29	"	Amount on account of School Building Fund as per requisition dated November 25, 1901.....	" 26	5,764 00
4378	15	Dennis Norton.....	On account of Contract No. 4324 for repaving, etc., Park avenue, from Hudson to Classon avenue.	Nov. 11	17,091 87	4779	Dec. 4	"	Amount on account of School Building Fund as per requisition dated November 29, 1901.....	" 30	92,242 37
4385	16	John O'Grady.....	On account of Contract No. 4395 for repaving, etc., Utica avenue, from Eastern parkway to the line between the Twenty-fourth and and Twenty-ninth Wards.....	" 9	4,020 03	4944	11	"	Amount on account of School Building Fund as per requisition dated December 6, 1901.....	Dec. 9	6,689 28
4452	19	Eastern Bermudez As- phalt Paving Com- pany.....	On account of Contract No. 4341 for repaving, etc., Hooper street, from Lee to Harrison avenue....	" 12	11,464 60	5040	18	"	Amount on account of School Building Fund as per requisition dated December 16, 1901.....	" 17	200 00
4453		Eastern Bermudez As- phalt Paving Com- pany.....	In full of Contract No. 4140 (less repairing security) for repaving, etc., Dupont street, from Manhat- tan avenue to Franklin street....	Oct. 30	10,211 28	Total..... \$354,249 53					
4526	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	Nov. 21	244 32	Street Improvement Fund (Borough of Brooklyn)—Work Contracted for After January 1, 1898.					
4536	22	Cranford Company...	In full of Contract No. 4217 (less repairing security) for regulating and repaving, etc., Quincy street, from Bedford to Nostrand avenue.	Oct. 19	12,556 12	3828	Oct. 2	Dennis Norton.....	(Chap. 378, Laws of 1897.) In full of Contract No. 3756 (less repairing security) for sewer in Rochester avenue, between Pros- pect place and Douglass street, etc.....	1901. Sept. 21	\$2,930 48
4537		Eastern Bermudez As- phalt Paving Co....	In full of Contract No. 4142 (less repairing security) for repaving, etc., Walton street, from Franklin street to Manhattan avenue.....	" 30	4,964 43	3829		Peter F. Lynan.....	In full of Contract No. 3932 for flagging, etc., in front of certain lots on the west side of Louis place, between Herkimer street and Atlantic avenue.....	" 20	73 75
4664	29	The Matthew Baird Contracting Co., assignee of Wm. P. Baird.....	Repairing security retained on Con- tract No. 2482 for repaving, etc., Harrison street, from Bulkhead to Columbia street.....	Nov. 19	501 40	3830		"	In full of Contract No. 3774 for flagging, etc., on the south side of Forty-sixth street, between Fourth and Fifth avenues, etc..	" 20	309 50
4724	Dec. 2	James H. Holmes and Patrick Farrell, composing the firm of Jas. H. Holmes & Co.....	On account of Contract No. 4345 for paving, etc., Melrose street, from Hamburg avenue to Broad- way.....	" 19	13,542 97	3831		"	In full of Contract No. 3878 for flagging, reflagging sidewalks in front of certain lots on the south side of Summit street, between Hamilton avenue and Columbia street.....	" 20	34 20
4868	5	Albert E. Donovan...	On account of Contract No. 2784 for repaving, etc., Adams street, from Sands street to the East river.....	" 25	6,351 10	3838	3	Crawford Company...	On account of Contract No. 2824 for paving, etc., Second avenue, from Thirty-ninth to Fifty-eighth street.....	" 20	18,017 29
4881		Dennis Norton.....	On account of Contract No. 4324 for paving, etc., Park avenue, from Hudson to Classon avenue.	" 23	11,148 23	3871	4	Brooklyn Alcatraz As- phalt Co.....	In full of Contract No. 3956 for paving, etc., Osborn street, from Blake to Livonia avenue.....	" 13	10,620 11
4923	9	Brooklyn Alcatraz As- phalt Co.....	In full of Contract No. 4148 (less repairing security) for repaving, etc., Sixth avenue, from Fourteenth to Twenty-fourth street, etc.....	" 19	34,308 45	3872	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901, Depart- ment of Highways.....	Oct. 3	79 50
4960	12	Cranford Company...	In full of Contract No. 4216 (less repairing security) for repaving, etc., Pearl street, from Sands to Fulton street.....	" 23	6,830 74	3873		J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending September 28, 1901, Depart- ment of Sewers.....	" 3	127 00
4961		"	In full of Contract No. 4337 (less repairing security) for regulating and repaving Classon avenue, from St. Mark's avenue to East- ern parkway.....	" 19	3,548 49	3915	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901, Depart- ment of Sewers.....	" 9	480 00
4967	13	Albert E. Donovan...	In full of Contract No. 2788 (less repairing security) for repaving, etc., Gold street, between John and Water streets, etc.....	" 18	17,153 78	3916		J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending October 5, 1901, Department of Sewers.....	" 8	127 00
4986	16	Eastern Bermudez As- phalt Paving Co....	In full of Contract No. 4341 (less repairing security) for repaving, etc., Hooper street, from Lee to Harrison avenue.....	" 19	5,465 70	3923	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Highways.....	" 9	88 00
5074	21	Cranford Company...	In full of Contract No. 4212 (less repairing security) for repaving, etc., Willoughby avenue, from Clinton to Grand avenue.....	" 7	16,890 61	3938	11	Dennis Norton.....	In full of Contract No. 3895 (less repairing security) for construct- ing a sewer basin at the northerly corner of Bay Twenty-second street and Cropsey avenue.....	" 1	134 10
5075	"	"	In full of Contract No. 4210 (less repairing security) for repaving, etc., Madison street, from Classon to Bedford avenue.....	" 19	4,306 64	3964	15	Borough Construction Company.....	On account of Contract No. 4284 for construction of sewer in Tenth avenue, from Seventy-sev- enth to Sixty-second street, etc..	" 7	6,350 12
5103	24	Samuel N. Garrison, assignee of New- man & Co.....	Repairing security retained on Con- tract No. 2550 for paving, etc., Knickerbocker avenue, from Johnson avenue to Harrison place, etc.....	Dec. 12	801 80	3965		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Sewers.....	" 11	480 00
5122	26	Cranford Company...	In full of Contract No. 4206 (less repairing security) for repaving, etc., Park place, from New York to Brooklyn avenue.....	Nov. 18	11,844 36	3969	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending October 12, 1901, Department of Sewers.....	" 15	127 00
5140	27	John O'Grady.....	In full of Contract No. 4395 (less repairing security) for repaving, etc., Utica avenue, from Eastern parkway to the line between the Twenty-fourth and Twenty-ninth Wards.....	" 29	8,421 32	3978	17	Henry Hesterberg...	On account of Contract No. 3837 for construction of sewer on Eighth avenue, from Fifty-fourth to Sixty-second street, etc.....	" 11	5,084 94
5151	30	Dennis Norton.....	In full of Contract No. 4324 (less repairing security) for paving, etc., Park avenue, from Hudson to Classon avenue.....	Dec. 5	13,606 19	3979		James Jennings.....	On account of Contract No. 3886 for construction of sewers in Forty-seventh street, between Sixth and Seventh avenues, etc..	" 10	2,337 72
Total					\$479,136 38	3991		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Sewers.....	" 16	480 00
School Building Fund (Borough of Brooklyn).						3990		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Highways.....	" 16	124 88
(Chap. 378, Laws of 1897; Chap. 751, Laws of 1900.)						4006	18	John J. Creem.....	On account of Contract No. 3950 for construction of a sewer in Ninety-ninth street, between Third and Fort Hamilton avenues, etc..	" 11	6,034 00
3842	Oct. 3	Board of Education.	Amount on account of School Building Fund as per requisition dated October 1, 1901.....	1901. Oct. 2	\$72,844 16	4014	21	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Man- nino.....	In full of Contract No. 3644 for sewer in Court street, between Bryant street and the bulkhead line, etc., Department of Sewers.	" 1	2,816 40
3874	5	"	Amount on account of School Building Fund as per requisition dated October 1, 1901.....	" 2	23,791 18	4015		Brooklyn Alcatraz As- phalt Co.....	On account of Contract No. 3955 for paving in Hawthorne street, from Flatbush to Rogers avenue, Department of Highways.....	Sept. 28	9,119 18
						4018	22	Edward Gorman.....	Restoring telford pavement sewer in Eighty-sixth street, between Fourth avenue and New York Bay, etc., Department of Sewers.	Oct. 7	415 06
						4040	23	Eastern Bermudez As- phalt Paving Co....	On account of Contract No. 3960 for paving, etc., Chauncey street, from Rockaway avenue to Broad- way, Department of Highways.....	" 15	3,562 65
						4105	25	James P. Graham....	Repairing security retained on Con- tract No. 2286 for paving, etc., Georgia avenue, between Liberty and Glenmore avenues.....	" 15	276 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901		1901			1901	
4121 Oct. 28	Peter F. Lynam.....	In full of Contract No. 3879 for flagging, etc., sidewalks in front of lots on northeast corner of Prospect and Fourth avenues....	Oct. 15	\$169 85	4470 Nov. 19	Samuel N. Garrison, assignee of Newman & Co.....	Repairing security retained on Contract No. 2557, for paving, etc., Centre street from Hamilton avenue to Clinton street.....	Nov. 11	\$132 50
4122	"	In full of Contract No. 3874 for flagging, etc., sidewalks in front of lots on south side of Hull street, between Saratoga and Hopkinson avenues.....	" 15	98 75	4471	Frank J. Gallagher...	Repairing security retained on Contract No. 3319, for constructing a receiving basin on the south-west corner of Winthrop street and Rogers avenue.....	" 12	13 50
4123	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Sewers.....	" 26	516 00	4472	"	Repairing security retained on Contract No. 3318, for constructing a receiving basin on the south-west corner of Nostrand avenue and Fennimore street.....	" 12	13 50
4124	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending October 19, 1901, Department of Sewers.....	" 28	127 00	4522 21	Elbert A. Bennett, assignee of James Malloy & Co., assignee of O'Brien & Sheehan.....	On account of Contract No. 2073, for construction of sewer in Fort Hamilton avenue, from Sixty-second to Sixtieth streets.....	" 16	9,126 95
4131 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., October, 1901, Department of Highways.....	" 25	572 22	4523	Henry Hesterberg...	On account of Contract No. 3837, for construction of sewer in Eighth avenue, from Fifty-fourth street to Sixty-second street, etc.	" 13	3,707 76
4151 30	Thomas Wade.....	On account of Contract No. 3915 for construction of a sewer in New Utrecht avenue, between Thirty-eighth and Fifty-second streets.....	" 14	5,697 51	4524	Cranford Company..	In full of Contract No. 4336, for paving, etc., Caton avenue, from Flatbush avenue to Brighton Beach Railroad.....	" 11	12,925 98
4152	Peter F. Lynam.....	In full of Contract No. 4221 for flagging, etc., the sidewalks in front of certain lots on the south-west side of Benson avenue, Bay Thirteenth street and Eighteenth avenue.....	" 15	355 66	4529	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901, Department of Highways.....	" 21	96 00
4076 24	John O'Grady.....	On account of Contract No. 4062 for construction of sewer in Fifteenth street, etc., between Prospect Park, West, and the former line between the City of Brooklyn and Town of Flatbush, etc.....	" 14	2,107 00	4538 22	Thomas Wade.....	On account of Contract No. 3915, for the construction of sewer in New Utrecht avenue, between Thirty-eighth street and Fifty-second street.....	Nov. 14	2,835 35
4077	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Highways.....	" 23	105 00	4539	John O'Grady.....	On account of Contract No. 4062, for construction of sewers, etc., in Fifteenth street, between Prospect Park West and the former line between the City of Brooklyn and town of Flatbush, etc.....	" 14	3,185 84
4078	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901, Department of Sewers.....	" 23	2,235 69	4540	Frank J. Gallagher...	In full of Contract No. 4411 (less repairing security) for construction of a sewer in Luqueer street, between Hamilton avenue and Hicks street.....	" 13	607 90
4168 Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901, Department of Highways.....	" 30	127 00	4549 23	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 16, 1901, Department of Sewers.....	" 21	127 00
4169	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending October 26, 1901, Department of Sewers.....	" 30	127 00	4550	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino.....	In full of Contract No. 4428 (less repairing security) for construction of sewer in Sackett street, between Third and Fourth avenues.....	" 13	857 68
4181	Borough Construction Company.....	In full of Contract No. 1621 (less repairing security) for construction of sewers in Greene avenue, from Patchen to Bushwick avenue.....	" 14	32,038 90	4551	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901, Department of Sewers.....	" 21	480 00
4202 4	Elbert A. Bennett, Assignee of James Malloy & Co., Assignee of O'Brien & Sheehan.....	On account of Contract No. 2073 for construction of sewer in Fort Hamilton avenue, from Sixty-second to Sixtieth street, etc.....	" 14	11,311 13	4554 25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineers, etc., November, 1901, Department of Sewers.....	" 24	3,020 33
4203	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901, Department of Sewers.....	Nov. 1	530 00	4555	John J. Creem.....	On account of Contract No. 3950, for construction of sewer in Ninety-ninth street, between Third and Fort Hamilton avenue, etc.....	" 13	3,390 10
4268 8	Thomas Wade.....	On account of Contract No. 4060 for sewer in Wyckoff avenue, between Myrtle and Flushing avenues.....	Oct. 30	3,129 69	4611	John J. Maloney.....	Repairing security retained on Contract No. 3534, for sewer in Seventy-seventh street, between Second and Fourth avenues.....	" 16	305 00
4269	K. J. Farrell.....	In full of Contract No. 4202 for laying cement sidewalks in front of certain lots on the east side of Fourth avenue, between Ninety-fifth and Ninety-seventh streets..	" 21	1,069 32	4641 27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., November, 1901.....	" 26	482 78
4270	Brooklyn Alcatraz Asphalt Company.....	In full of Contract No. 3955 for paving, etc., Hawthorne street, from Flatbush to Rogers avenue.....	" 19	9,094 63	4666 29	Henry Newman and Matthew T. Meagher, composing the firm of Newman & Co.....	Repairing security retained on Contract No. 2993 for construction of a sewer in Meserole street, between Bushwick place and Waterbury street, etc.....	" 16	172 00
4271	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901, Department of Sewers.....	Nov. 7	480 00	4667	John O'Grady.....	Repairing security retained on Contract No. 2455, for constructing receiving basins on Suydam street, at the intersection of the southerly line of Suydam street and the northerly line of Myrtle avenue, etc.....	" 16	25 50
4277	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 2, 1901, Department of Sewers.....	" 7	127 00	4668	James H. Holmes....	Repairing security retained on Contract No. 3277, for constructing a sewer in Second avenue, both sides, between Fifty-ninth and Sixtieth streets.....	" 16	86 02
4278	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901, Department of Highways.....	" 7	137 00	4669	Frank J. Gallagher...	In full of Contract No. 4416 (less repairing security) for constructing a sewer basin at the northeast corner of Bay Thirtieth street and Bath avenue..	" 16	132 30
4292 11	Cranford Company...	In full of Contract No. 2824 for paving, etc., Second avenue, from Thirty-ninth to Fifty-eighth street.....	Oct. 10	18,821 10	4712 30	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 23, 1901, Department of Sewers.....	" 27	157 00
4293	James Kelly.....	On account of Contract No. 2451 for construction of sewers in Huron street, from East river to Provost street, etc.....	" 30	8,428 76	4713	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Highways.....	" 29	116 00
4294	Thos. F. Byrnes.....	On account of Contract No. 3910 for paving, etc., Linden street, from Hamburg to Knickerbocker avenue.....	Nov. 1	5,298 82	4714	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Sewers.....	" 29	456 00
4295 11	James H. Holmes...	Repairing security retained on Contract No. 3647, for sewer basins at northwest corner of Force Tube avenue and Ridgewood avenue, etc.....	Oct. 30	45 00	4776 Dec. 3	Patrick F. McDermott and Robert Foxton, composing the firm of McDermott & Foxton.....	On account of Contract No. 4425, for regulating and grading St. Mark's avenue, between Howard avenue and a point 275 feet from the westerly line of Rockaway avenue.....	" 19	2,486 40
4342 13	James Holmes.....	In full of Contract No. 4288 (less repairing security) for constructing a sewer in Jamaica avenue, between Hale avenue and Dresden street.....	" 19	955 12	4777 4	James Jennings.....	On account of Contract No. 3886 for construction of sewer in Forty-seventh street, between Sixth and Seventh avenues, etc.....	" 16	1,145 20
4343	Dennis Norton.....	Repairing security retained on Contract No. 3023, for constructing a sewer basin at the northerly corner of Bay Twenty-third street and Cropsey avenue.....	" 30	14 50	4778	Dennis Norton.....	In full of Contract No. 4280 (less repairing security) for constructing a sewer in Eighty-sixth street, between Twenty-first avenue and Bay Twenty-eighth street.....	" 16	1,002 05
4344	"	Repairing security retained on Contract No. 3024, for constructing a sewer basin at the northerly corner of Bay Seventeenth street and Benson avenue.....	" 30	14 50	4780	Eastern Bermudez Asphalt Paving Co...	On account of Contract No. 4339 for paving, etc., Sackman street, from Pitkin to Liberty avenue..	" 23	7,291 90
4346 14	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 9, 1901, Department of Sewers.....	Nov. 13	127 00	4832	Henry Newman and Matthew T. Meagher, composing the firm of Newman & Co.....	Repairing security retained on Contract No. 2598 for paving, etc., Stanhope street, from Myrtle to Hamburg avenue, etc.....	" 19	43 70
4376 15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901, Department of Sewers.....	" 14	480 00	4833	Cranford Company...	In full of Contract No. 3990 for paving, etc., Park place, from Albany to Troy avenue.....	" 18	10,505 34
4377	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901, Department of Highways.....	" 14	81 00	4834	Thomas F. Byrnes..	On account of Contract No. 3909 for paving, etc., McKibben street, from Bushwick avenue to Bogert street.....	" 23	2,541 00
4382 16	Edward Gorman, assignee of William Downey.....	In full of Contract No. 2157 (less repairing security) for construction of sewer in Eighty-sixth street, between Fourth avenue and New York Bay, etc.....	Oct. 16	16,860 56	4835	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 30, 1901, Department of Sewers.....	Dec. 3	157 00
4383	Dennis Norton and Patrick Gorman, composing the firm of Norton and Gorman.....	Repairing security retained on Contract No. 2360, for paving, etc., Avenue D, between Ocean Parkway and Coney Island.....	Nov. 11	787 10	4882 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Highways.....	" 4	96 00
4384	James Jennings.....	In full of Contract No. 3640 (less repairing security) for sewer in Fifty-seventh street, between Seventh and Eighth avenues....	" 6	1,075 42	4883	Frank J. Gallagher...	In full of Contract No. 4417 (less repairing security) for constructing a sewer basin at the south-west corner of East Twelfth street and Beverly road.....	Nov. 23	132 30
4403 18	Eastern Bermudez Asphalt Paving Co.	In full of Contract No. 3960, for paving, etc., Chauncey street from Rockaway avenue to Broadway.....	" 7	2,611 39	4884	"	In full of Contract No. 4412 (less repairing security) for constructing a sewer basin at the northwest corner of Eleventh street and Avenue C.....	" 23	132 30

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
4885	Dec. 6	Frank J. Gallagher...	In full of Contract No. 4414 (less repairing security) for constructing a sewer basin at the north-west corner of Beverly road and East Eighteenth street.....	Nov. 23	\$132 30	4475	Nov. 19	Charles Johnson, Assignee of William J. Plant	Repairing security retained on Contract No. 1632 for paving, etc., Logan street, from Atlantic avenue to New Lots road.....	Nov. 12	\$1,231 30
4886		"	In full of Contract No. 4415 (less repairing security) for constructing a sewer basin at the north-west corner of Beverly road and Coney Island avenue.....	" 23	132 30	5109	Dec. 26	Comptroller of The City of New York and Chamberlain of The City of New York	Amount required for the payment of interest due January 1, 1902, on three and one-half per cent. Twenty-sixth Ward Improvement Assessment Certificates, 1902, of the late City of Brooklyn.....	Dec. 21	1,400 00
4915	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Sewers.....	Dec. 6	488 00				Total.....		\$2,904 72
4916		Thomas Wade.....	On account of Contract No. 4060 for sewer in Wyckoff avenue, between Myrtle and Flushing avenues	Nov. 23	4,827 84	Town of New Lots—Interest on Street Improvement Bonds—County.					
4917		Borough Construction Co.....	On account of Contract No. 4284 for construction of sewers in Tenth avenue, from Seventy-seventh to Sixty-second street..	" 8	13,080 13	(Chap. 378, Laws of 1897.)					
4951	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending December 7, 1901, Department of Sewers.....	Dec. 10	157 00	4614	Nov. 26	The Port Chester Savings Bank.....	Coupons due November 19, 1901, on five per cent. Town Improvement Bonds (for flagging Williams avenue) Nos. 5 to 10, issued by town of New Lots, now included in The City of New York.	Nov. 20	\$150 00
4964	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Sewers.....	" 12	504 00	4615		The Port Chester Savings Bank.....	Coupons due November 19, 1901, on five per cent. Town Improvement Bonds (for flagging Alabama avenue) Nos. 5, 6, 7 and 8, issued by, etc. (same as above).....	" 20	95 50
4965		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, October 20 to November 30, 1901, Department of Sewers....	" 12	144 00				Total.....		\$245 50
4966		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Highways.....	" 12	84 00	Town of New Utrecht—Opening Sixty-fifth Street.					
4982	14	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino	In full of Contract No. 4427 (less repairing security) for construction of sewer in Coffey street, between Dwight and Richard streets	" 3	545 23	(Chap. 378, Laws of 1897.)					
4983		Henry Hesterberg, assignee of Wm. F. Norton	Repairing security retained on Contract No. 2162 for sewer in Seventy-first street, between Third avenue and New York Bay, etc.	" 3	2,204 50	4247	Nov. 7	Allan Stevenson	Award No. 8 in the matter of opening Sixty-fifth street, from Fourth avenue to pier head line of New York Bay, in the town of New Utrecht	1901, Nov. 1	\$2,107 50
4984		Frank J. Gallagher...	Repairing security retained on Contract No. 3431 for constructing, etc., sewer in Howard avenue, between Bergen street and St. Marks avenue.....	" 3	52 36	4248		"	One-half Award No. 8 in the matter, etc. (same as above).....	" 1	1,000 00
4985	14	James Kelly.....	On account of Contract No. 2451, for construction of sewers in Huron street, from East River to Provost street, etc.....	" 3	11,384 00	4954	Dec. 12	Alvan R. Johnson....	Four-fifths of Awards Nos. 9, 9A, 10, 10A, 11 and 11A, in the matter of opening Sixty-fifth street, from Fifth to New Utrecht avenue, in the town of New Utrecht.	Dec. 10	235 20
5016	17	Thos. F. Byrnes....	In full of Contract No. 3910, for paving, etc., Linden street from Hamburg avenue to Knickerbocker avenue	Nov. 23	3,342 54				Total.....		\$3,342 70
5057	19	Borough Construction Company	On account of Contract No. 4284, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	Dec. 10	11,778 06	Town of Gravesend—Local Improvement Fund—Grading and Construction of Neptune Avenue.					
5060		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Highways.....	" 18	109 64	(Chap. 378, Laws of 1897.)					
5070	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending December 14, 1901, Department of Sewers	" 19	157 00	5159	Dec. 31	W. R. Pretty, Assignee of Wm. V. B. Bennett, or Jas. C. Church, attorney.	Expenses and disbursements in the case of the People of the State of New York ex rel. Michael J. Dady vs. William V. B. Bennett, as Supervisor of the Town of Gravesend, and others, payable in pursuance of an order of the Supreme Court, County of Kings, dated December 30, 1901.....	1901, Dec. 31	\$6,151 00
5071		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Sewers.....	" 20	504 00	Town of New Utrecht—Opening Seventh Avenue.					
5086	23	Eastern Bermudez Asphalt Paving Co....	In full of Contract No. 4340, for paving, etc., Alabama avenue, from Atlantic avenue to Glenmore avenue	" 3	12,641 36	Chap. 378, Laws of 1897.					
5137	27	Elbert A. Bennett, Assignee of James Malloy & Co., Assignee of O'Brien & Sheehan	On account of Contract No. 2073, for construction of sewers in Fort Hamilton avenue, from Sixty-second street to Sixtieth street....	" 21	9,939 13	5087	Dec. 23	The Treasurer of the State of New York..	Award No. 69 in the matter of opening Seventh avenue from the Bay to the City Line, between the City of Brooklyn and the town of New Utrecht, in the town of New Utrecht, in pursuance of an order of the Appellate Court, dated March 8, 1901.....	1901, Dec. 16	\$194 00
5152	30	James Jennings.....	In full of Contract No. 4300 (less repairing security) for construction of sewer in Eightieth street, between Second avenue and Third avenue	Nov. 8	1,174 68	Water Revenue (Borough of Brooklyn), 1901.					
5153		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Sewers	Dec. 28	504 00	3812	Oct. 1	John J. White.....	(Sec. 5, Chap. 378, Laws of 1897.) Refund of erroneous payments of water rates for year 1899, premises situated on Lot No. 36, Block 277, Tenth Ward.....	1901, Sept. 20	\$11 50
5154		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Highways.....	" 28	46 88	4110	25	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	For the payment of interest due November 1, 1901, on corporate stock of The City of New York, for laying water mains, Borough of Brooklyn, 3 per cent. and 3/4 per cent.	Oct. 21	18,487 50
5155		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending December 21, 1901, Department of Sewers	" 28	157 00	4341	Nov. 13	Mary A. Goodman...	Refund of erroneous payment of water rates for year 1899, premises situated on Lot No. 83, Block 40, Twenty-fifth Ward....	Nov. 6	7 40
5157	31	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., December, 1901, Department of Highways	" 28	200 00	4375	15	Mary S. Torrey.....	Refund, etc. (as above) year 1899, Lot No. 80, Block 11, Twenty-third Ward, water rents year 1899	" 6	82
5158		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., December, 1901, Department of Sewers	" 28	2,592 96	4476	19	Bernhardine Worn...	Refund, etc. (as above) years 1898, 1899, 1900, Lots Nos. 35 and 38, Block 66, Sixteenth Ward....	" 8	120 00
			Total.....		\$340,854 59	4477		Fred Glazier.....	Refund, etc. (as above) year 1900, Lot No. 28, Block 297, Second Ward	" 8	33 43
Sewerage Fund (Laws of 1892 and 1894).						4478		Ann Feeley.....	Refund, etc. (as above) year 1900, Lots Nos. 9 and 10, Block 47, Fifth Ward	" 8	3 00
5108	Dec. 26	Comptroller of The City of New York and Chamberlain of The City of New York	(Chap. 378, Laws of 1897.) Amount required for the payment of interest due January 1, 1902, on three and one-half per cent. Consolidated Stock, Construction of Sewers of the late City of Brooklyn	1901, Dec. 21	\$7,437 50	4479		Fred Cording.....	Refund, etc. (as above) year 1900, Lot No. 118, Block 132, Twenty-second Ward	" 8	10 29
Town of Gravesend—Assessments, Opening and Grading.						4480		Martin Rouoff.....	Refund, etc. (as above) year 1900, Lot No. 62, Block 73, Twenty-first Ward	" 8	8 85
5110	Dec. 26	Comptroller of The City of New York and Chamberlain of The City of New York	(Chap. 378, Laws of 1897.) Amount required for the payment of interest due January 1, 1902, on five per cent. Gravesend Local Improvement Bonds of the late town of Gravesend.....	1901, Dec. 21	\$11,425 00	4481		Chas. F. Downing...	Refund, etc. (as above) year 1901, Lot No. 41, Block 13, Twentieth Ward	" 8	6 50
Borough of Brooklyn—Twenty-sixth Ward Street Improvement Fund.						4482		A. Ehrmann.....	Refund, etc. (as above) year 1901, Lot No. 94, Block 188, Twenty-eighth Ward	" 8	2 00
4039	Oct. 23	Benjamin H. Maples, Assignee of James F. Carey.....	(Chap. 310, Laws of 1892; Chap. 378, Laws of 1897.) Surveyor's fees—regrading and paving Logan street, between Atlantic avenue and New Lots road, Department of Highways.....	1901, Dec. 3	\$273 42	4483		John Amann.....	Refund of erroneous payment for building permit for year 1901, premises situated on Lot No. 17, Block 62, Twenty-eighth Ward....	" 8	92 00
						4503	20	Balch, Price & Co...	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 7, Block 39, Third Ward.....	" 8	35 00
						4504		Martin Brunjes.....	Refund, etc. (as above) year 1900, Lot No. 110, Block 112, Twenty-second Ward	" 8	14 20
						4505		F. R. Blum.....	Refund, etc. (as above) year 1900, Lot No. 56, Block 34, Twenty-first Ward	" 8	12 00
						4506		A. Bavendam.....	Refund, etc. (as above) year 1900, Lots Nos. 93 and 94, Block 79, Seventh Ward	" 8	23 52

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4507	1901 Nov. 20	Bauer & Murr.....	Refund, etc. (as above) year 1900, Lot No. 55, Block 106, Twenty-fifth Ward.....	1901 Nov. 8	\$6 00	4697	1901 Nov. 29	Minnie Weil.....	Refund, etc. (same as above), year 1901, Lot No. 26, Block 88, Twenty-third Ward.....	1901 Nov. 18	\$7 00
4508		John Heesch & Co....	Refund, etc. (as above) year 1900, Lots Nos. 62 and 62, Block 125, Twenty-fifth Ward...	" 8	33 00	4688		Wm. M. Walker.....	Refund, etc. (same as above), year 1900, Lot No. 31, Block 207, Twenty-fourth Ward.....	" 18	7 90
4509		J. T. Story.....	Refund, etc. (as above) year 1900, Lots Nos. 88 and 87, Block 33, Twenty-seventh Ward.....	" 8	12 00	4689		Edward Lyons.....	Refund, etc. (same as above), year 1901, Lot No. 14, Block 124, Twenty-fourth Ward.....	" 18	8 40
4510		Chas. O. Brock.....	Refund, etc. (as above) year 1900, Lot No. 85, Block 96, Twenty-second Ward.....	" 8	42 59	4690		John Tierney.....	Refund, etc. (same as above), year 1901, Lot No. 17, Block 31, Twenty-fifth Ward.....	" 18	6 00
4511		Jarvis Masters.....	Refund, etc. (as above) year 1901, Lot No. 87, Block 154, Eighth Ward.....	" 8	47 00	4691		Peter C. Ruels.....	Refund, etc. (same as above), year 1901, Lot No. 72, Block 59, Twenty-fifth Ward.....	" 18	8 00
4512		Harris Nevin.....	Refund, etc. (as above) year 1901, Lot No. 83, Block 161, Twenty-fourth Ward.....	" 8	3 00	4692		John C. Orr.....	Refund, etc. (same as above), year 1901, Lot No. 51, Block 51, Twenty-fifth Ward.....	" 18	15 75
4513		Albert Necker.....	Refund, etc. (as above) year 1901, Lot No. 47, Block 12A, Eighteenth Ward.....	" 8	3 00	4693		L. Strohson.....	Refund, etc. (same as above), year 1901, Lot No. 9, Block 678, Twenty-sixth Ward.....	" 18	4 20
4514		Brooklyn Wharf and Warehouse Co.....	Refund, etc. (as above) year 1901, Lots Nos. 61, 58, 60, Block 2, Sixth Ward.....	" 8	10 00	4694		Estate of Peter P. Schoonmacker.....	Refund of duplicate payment of water rates for year 1901, prem- ises situated on Lot No. 36, Block 604, Twenty-sixth Ward...	Nov. 18	20 00
4515		John Greinsmann....	Refund, etc. (as above) year 1901, Lot No. 140, Block 79, Ninth Ward.....	" 8	49 50	4695		Anton Wieners.....	Refund, etc. (same as above) year 1901, Lots Nos. 64 and 65, Block 45, Twenty-eighth Ward.....	" 18	38 00
4516		Frederick J. Greve...	Refund, etc. (as above) year 1901, Lot No. 62, Block 129, Twenty-fourth Ward.....	" 8	2 00	4696		Philip D. Meagher, Referee.....	Refund, etc. (same as above) year 1901, Lot No. 34, Block 1180, Thirtieth Ward.....	" 18	28 00
4541	22	Seville Packing Co..	Refund, etc. (as above) year 1900, Lots Nos. 44 and 41, Block 202, Twelfth Ward.....	" 8	75 90	4697		Geo. Martens.....	Refund of erroneous payment, etc. (same as above), year 1901, Lots Nos. 101 and 122, Block 40, Twenty-third Ward.....	" 18	8 00
4542		Althea Hunt.....	Refund, etc. (as above) year 1898, Lot No. 58, Block 104, Twenty-third Ward.....	" 8	2 00	4698		Y. Pendas.....	Refund, etc. (same as above) year 1901, Lot No. 53, Block 63, Twenty-third Ward.....	" 18	2 53
4543		H. Imdorf.....	Refund, etc. (as above) year 1901, Lot No. 42, Block 227, Seventeenth Ward.....	" 8	3 00	4699		Estate of A. L. Vie- meister.....	Refund, etc. (same as above) year 1901, Lot No. 57, Block 134, Twenty-eighth Ward.....	" 18	5 00
4581	25	Anna C. and Adeline Garrison.....	Refund, etc. (as above) year 1898, Lot No. 1, Block 4, Fourth Ward.....	" 8	10 20	4700		Sophie Bruckman....	Refund, etc. (same as above) year 1901, Lot No. 23, Block 44, First Ward.....	" 18	27 00
4582		Thos. O'Connell....	Refund, etc. (as above) year 1898, Lots Nos. 2 and 69, Block 113, Eighth Ward.....	" 8	3 00	4701		Margaret F. Cocheu..	Refund, etc. (same as above) year 1901, Lot No. 7, Block 76, Thirteenth Ward.....	" 18	10 00
4583		Samuel Loughman...	Refund, etc. (as above) year 1898, Lots Nos. 13 and 13A, Block 1, Twentieth Ward.....	" 8	19 50	4702		Nicholas Kestner....	Refund of duplicate payment, etc. (same as above) year 1901, Lot No. 14, Block 48, Fourteenth Ward.....	" 18	29 00
4584		William Silverberg...	Refund, etc. (as above) year 1899, Lot No. 137, Block 75, Twenty-first Ward.....	" 8	11 25	4703		Jacob H. Gebhard...	Refund, etc. (same as above) year 1901, Lots No. 32, 33, 35, Block 107, Twenty-eighth Ward.....	" 18	63 00
4585		Michael Campisi....	Refund, etc. (as above) year 1899, Lot No. 3, Block 109, Eleventh Ward.....	" 8	9 00	4704		W. Gurssey.....	Refund, etc. (same as above) year 1901, Lot No. 19, Block 83, Sixteenth Ward.....	" 18	19 50
4586		Estate of John J. Hower, Aug. F. Brombacher, execu- tor.....	Refund of erroneous payment of water rates for year 1900, prem- ises situated on Lot No. 1, Block 13, Seventh Ward.....	" 8	9 68	4705		Henrietta Ficken....	Refund, etc. (same as above) year 1901, Lot No. 22, Block 39, Fifth Ward.....	" 18	17 00
4587		Margaret M. Parker..	Refund of erroneous payment of water arrears for year 1900, prem- ises situated on Lot No. 54, Block 15, Twenty-fifth Ward.....	" 19	1 00	4706		Pierre Davenel.....	Refund, etc. (same as above) year 1901, Lot No. 23, Block 27, Ninth Ward.....	" 18	7 00
4588		Aug. Von Hasselin...	Refund of erroneous payment of water rates for year 1900, prem- ises situated on Lot No. 25, Block 28, Twenty-second Ward.....	" 8	25 07	4707		Arthur K. Buxton...	Refund, etc. (same as above) year 1901, Lot No. 103, Block 542, Twenty-sixth Ward.....	" 18	6 00
4589		William H. Mehling..	Refund, etc. (same as above), year 1900, Lot No. 15, Block 122, Nine- teenth Ward.....	" 8	10 33	4725	Dec. 2	Charles Mallory.....	Refund of erroneous payment, etc. (same as above) year 1901, Lot No. 55, Block 25, First Ward...	" 18	1 05
4590		Estate of H. A. Jung, John J. Jung, exe- cutor.....	Refund, etc. (same as above), year 1900, Lot No. 2, Block 26, Sev- enth Ward.....	" 8	8 67	4726		Mary A. Donnelly....	Refund, etc. (same as above) year 1898, Lots Nos. 15, 17 and 21, Blocks 7 and 69, Seventh and Nineteenth Wards.....	" 18	9 70
4591		Frederick Brommer..	Refund, etc. (same as above), year 1900, Lot No. 43, Block 122, Twenty-second Ward.....	" 8	28 10	4727		Peter Dotzauer.....	Refund, etc. (same as above) year 1900, Lot No. 74, Block 145, Twenty-eighth Ward.....	" 18	5 00
4592		Henry Stubing.....	Refund, etc. (same as above), year 1900, Lot No. 25, Block 180, Eighteenth Ward.....	" 8	2 00	4728		Mary L. Coyle.....	Refund, etc. (same as above) year 1900, Lot No. 10, Block 84, Sixth Ward.....	" 18	8 00
4593		Kate Stenson.....	Refund, etc. (same as above), year 1900, Lot No. 100, Block 167, Twenty-second Ward.....	" 8	11 55	4729		Thomas Fay.....	Refund, etc. (same as above) year 1900, Lot No. 52, Block 18, Twentieth Ward.....	" 18	7 96
4594		Reuhamay Proctor...	Refund, etc. (same as above), year 1900, Lot No. 43, Block 19, Ninth Ward.....	" 8	3 00	4730		F. H. Higley.....	Refund, etc. (same as above) year 1900, Lot No. 50, Block 91, Twenty-third Ward.....	" 18	2 50
4595		Josie Bonny.....	Refund, etc. (same as above), year 1900, Lot No. 23, Block 46, Twenty-third Ward.....	" 8	1 00	4731		Elizabeth K. Tuslow..	Refund of duplicate payment, etc. (same as above) year 1901, Lot No. 12, Block 60, First Ward...	" 18	17 00
4596		Dora Osterheld.....	Refund, etc. (same as above), year 1900, Lot No. 16, Block 150, Eighth Ward.....	" 8	33 25	4732		George Pullen.....	Refund, etc. (same as above) year 1901, Lot No. 54, Block 47, Nineteenth Ward.....	" 18	14 00
4597		Ann O'Keefe.....	Refund, etc. (same as above), years 1899 and 1900, Lot No. 12, Block 71, Eighth Ward.....	" 8	20 00	4733		Geo. W. Bacon.....	Refund, etc. (same as above) year 1901, Lot No. 59, Block 18, Twentieth Ward.....	" 18	10 00
4598		Estate of A. J. Pouch, F. H. Pouch, executor....	Refund, etc. (same as above), years 1898, 1899 and 1900, Lot No. 16, Block 43, Twentieth Ward.....	" 8	58 00	4734		Wm. Irvine.....	Refund, etc. (same as above) year 1901, Lot No. 5, Block 68, Twentieth Ward.....	" 18	9 45
4599		Alex. Thompson.....	Refund, etc. (same as above), year 1901, Lot No. 71, Block 176, Seventeenth Ward.....	" 8	8 80	4735		Herbert C. Smith....	Refund, etc. (same as above) year 1901, Lot No. 66, Block 27, Twenty-first Ward.....	" 18	5 00
4600		G. Malcom.....	Refund, etc. (same as above), year 1901, Lots Nos. 74 and 83, Block 35, Ninth Ward.....	" 8	11 50	4736		Simon J. Harding...	Refund, etc. (same as above) year 1901, Lots Nos. 102 and 103, Block 20, Twenty-third Ward...	" 18	61 95
4601		Katharine Hafner...	Refund, etc. (same as above), year 1901, Lot No. 81, Block 137, Twenty-second Ward.....	" 8	2 00	4737		".....	Refund, etc. (same as above) year 1901, Lots Nos. 100 and 101, Block 20, Twenty-third Ward...	" 18	69 30
4602		E. Gerbracht.....	Refund, etc. (same as above), year 1901, Lots Nos. 19 and 17, Block 793, Thirtieth Ward.....	" 8	20 36	4738		Julie Schaumburg....	Refund, etc. (same as above) year 1901, Lot No. 20, Block 23, Twenty-fourth Ward.....	" 18	10 00
4603		Ellen F. Franke.....	Refund, etc. (same as above) year 1901, Lots Nos. 46 and 45, Block 276, Twenty-sixth Ward.....	" 8	5 00	4739		Title Guarantee and Trust Company.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 152, Block 13, Twenty-fifth Ward...	" 18	17 20
4604		Bridget Friel.....	Refund, etc. (same as above), year 1901, Lot No. 2, Block 165, Seventeenth Ward.....	" 8	2 00	4740		Fannie Wallach.....	Refund, etc. (same as above) year 1901, Lot No. 39, Block 72, Twenty-seventh Ward.....	" 18	18 00
4605		Samuel Dean, Miles H. Bergen, agent..	Refund, etc. (same as above), year 1901, Lot No. 7, Block 246, Tenth Ward.....	" 8	3 00	4741		John Schaffner.....	Refund, etc. (same as above) yea. 1901, Lot No. 4, Block 150, Twenty-eighth Ward.....	" 18	16 50
4676	29	Title Guarantee and Trust Co.....	Refund of duplicate, etc. (same as above), year 1900, Lots Nos. 29 and 25, Block 68, First Ward...	" 18	16 10	4742		Louis Jaeck.....	Refund, etc. (same as above) year 1900, Lot No. 35, Block 200, Twenty-eighth Ward.....	" 18	21 00
4677		Title Guarantee and Trust Co.....	Refund, etc. (same as above), year 1901, Lots Nos. 29 and 25, Block 68, First Ward.....	" 18	14 70	4808	4	Frank W. Glaser.....	Refund, etc. (same as above) year 1901, Lot No. 35, Block 61, Twenty-fifth Ward.....	" 1	7 35
4678		Geo. E. Lovett, agent.	Refund, etc. (same as above), year 1900, Lot No. 33, Block 78, First Ward.....	" 18	20 00	4809		Alfred Flesche.....	Refund, etc. (same as above) year 1901, Lot No. 22, Block 175, Eighth Ward.....	" 18	6 00
4679		Anna M. E. Watkins..	Refund, etc. (same as above), year 1901, Lot No. 18, Block 49, Second Ward.....	" 18	17 00	4810		Minnie Weil.....	Refund, etc. (same as above) year 1900, Lot No. 36, Block 88, Twenty-third Ward.....	" 18	9 00
4680		L. Winterbauer.....	Refund, etc. (same as above), year 1901, Lot No. 3, Block 103, Eleventh Ward.....	" 18	19 20	4811		D. & M. Chauncey...	Refund, etc. (same as above) year 1901, Lot No. 16, Block 34, Twentieth Ward.....	" 18	11 00
4681		Estate of Geo. R. Lansing.....	Refund, etc. (same as above), year 1901, Lot No. 41, Block 156, Eleventh Ward.....	" 18	22 05	4812		Eliza Biggert.....	Refund, etc. (same as above) year 1901, Lot No. 39, Block 92, Twenty-third Ward.....	" 18	6 00
4582		Estate of Elizabeth Muller.....	Refund, etc. (same as above), year 1901, Lot No. 20, Block 26, Fifteenth Ward.....	" 18	25 20	4813		M. Beins.....	Refund, etc. (same as above) year 1901, Lot No. 31, Block 78, Twenty-seventh Ward.....	" 18	14 70
4683		Jas. A. Whitlock....	Refund, etc. (same as above), year 1901, Lot No. 20, Block 56, Twentieth Ward.....	" 18	10 00	4814		Michael Agello.....	Refund, etc. (same as above) year 1900, Lot No. 28, Block 324, Twelfth Ward.....	" 18	5 75
4684		Emil Lazansky.....	Refund, etc. (same as above), year 1901, Lot No. 48, Block 30, Twentieth Ward.....	" 18	10 00	4815		".....	Refund, etc. (same as above) year 1901, Lot No. 28, Block 324, Twelfth Ward.....	" 18	5 00
4685		Arthur G. Stone.....	Refund, etc. (same as above), year 1901, Lot No. 18, Block 50, Twenty-first Ward.....	" 18	9 00	4816		Persis A. Rockwood..	Refund, etc. (same as above) year 1901, Lot No. 47, Block 129, Twenty-second Ward.....	" 18	9 00
4686		George E. Lovitt, as agent.....	Refund, etc. (same as above), year 1901, Lot No. 12, Block 158, Twenty-second Ward.....	" 18	20 00	4817		Carrie Wills.....	Refund, etc. (same as above) year 1901, Lot No. 63, Block 129, Twenty-fourth Ward.....	" 22	10 50
						4818		Denis Sullivan, Lessee	Refund, etc. (same as above) year 1901, Lot No. 1C, Block 290, Twelfth Ward.....	" 22	26 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901						1901					
4819	1901 Dec. 4	James N. and Jane Ferguson	Refund of duplicate payment of water rates for year 1901, prem- ises situated on Lot No. 46, Block 282, Twenty-sixth Ward.....	Nov. 22	\$13 65	5121	1901 Dec. 26	Estate of Elizabeth B. Stone, Edwin Stone, executor.....	Refund of erroneous payment of water rates for year 1898, prem- ises situated on Lot No. 8, Block 44, Twentieth Ward.....	Dec. 10	\$9 65
4820		Mary A. Neinstadt and William H. C. Leverich	Refund, etc. (same as above), year 1901, Lots Nos. 96 and 97, Block 38, Twenty-fifth Ward.....	" 20	23 10	5123	27	Nassau National Bank of Brooklyn.....	Amount to be disbursed by the Nassau National Bank of Brook- lyn in payment of coupons of the late City of Brooklyn, due Jan- uary 1, 1902 (6 and 7 per cent. Permanent Water Loan Bonds)..	" 20	21,310 00
4821		A. A. Leverich.....	Refund, etc. (same as above), year 1901, Lot No. 155, Block 13, Twenty-fifth Ward.....	" 22	10 50	Total..... \$315,830 42					
4822		J. Crawford.....	Refund, etc. (same as above), year 1901, Lot No. 6, Block 76, Nineteenth Ward.....	" 22	9 45	Water Main Fund (Borough of Brooklyn).					
4823		Wm. H. D. Esterre..	Refund, etc. (same as above), year 1901, Lot No. 18, Block 55, Twentieth Ward.....	" 22	10 50	(Chap. 378, Laws of 1897.)					
4824		Estate of Samuel Rae.	Refund of erroneous payment, etc. (same as above), year 1901, Lot No. 1, Block 44, Seventh Ward..	" 18	33 33	4109	Oct. 25	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., October, 1901.....	1901, Oct. 24	\$573 66
4825		H. B. Scharmann....	Refund, etc. (same as above), year 1901, Lot No. 109, Block 9, Twenty-first Ward.....	" 18	45 00	4625	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., Novem- ber, 1901.....	Nov. 26	587 66
4826		Wm. D. C. Scheelje.	Refund, etc. (same as above), year 1900, Lot No. 72, Block 98, Twenty-second Ward.....	" 18	14 78	4670	Dec. 4	William J. Plant.....	Carting pipe.....	" 21	14 00
4827		Solomon Borton.....	Refund, etc. (same as above), year 1901, Lot No. 17, Block 80, First Ward.....	" 18	37 00	4807	Dec. 9	Isaac Harris.....	Setting water gate, etc.....	" 22	40 56
4828		L. O. Reeve.....	Refund, etc. (same as above), year 1901, Lots Nos. 59, 43 and 41A, Blocks 24, 48 and 76, Nineteenth and Twenty-first Wards.....	" 18	6 50	4928	9	"	On account of Contract No. 4055 for furnishing and laying water mains in Bedford avenue, etc....	" 22	20,230 52
4836		Mary Wilson.....	Refund, etc. (same as above), year 1900, Lot No. 78, Block 175, Eighth Ward.....	" 18	6 00	5120	26	"	On account of Contract No. 4055, etc. (same as above).....	Dec. 12	8,351 77
4837		Arthur Boynton.....	Refund, etc. (same as above), year 1901, Lot No. 100, Block 61, Twenty-third Ward.....	" 18	2 50	Total..... \$29,798 17					
4838		Jacob Autenreith....	Refund, etc. (same as above), year 1901, Lot No. 10, Block 6, Fif- teenth Ward.....	" 18	2 00	Water Construction.					
4839		M. Alvarez.....	Refund, etc. (same as above), year 1901, Lot No. 54, Block 63, Twenty-third Ward.....	" 18	2 53	(Chap. 378, Laws of 1897.)					
4840		N. Puckhaber.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 30, Block 29, Nineteenth Ward.....	" 22	63 00	3815	Oct. 1	J. P. Cranford & Co..	On account of Contract No. 3573 for erecting gravity mechanical filter plants, etc., for purifying the supply from Baiseley's and from Springfield streams.....	1901, Sept. 13	\$26,250 00
4841		Eliza Ace.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 17, Block 130, Eleventh Ward.....	" 22	3 30	4108	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., October, 1901.....	Oct. 24	1,158 66
4842		Thos. Colson.....	Refund, etc. (same as above), year 1901, Lot No. 19, Block 43, Third Ward.....	" 22	2 50	4174	Nov. 1	J. P. Cranford & Co..	On account of Contract No. 3573 for erecting gravity mechanical filter plants, etc., for purifying the supply from Baiseley's and from Springfield streams.....	" 22	24,010 00
4843		Katie Huber.....	Refund, etc. (same as above), year 1901, Lot No. 116, Block 153, Twenty-eighth Ward.....	" 22	2 00	4627	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., November, 1901.....	Nov. 26	1,150 66
4844		William F. Dillon....	Refund, etc. (same as above), year 1901, Lot No. 201, Block 232, Seventeenth Ward.....	" 22	2 50	4880	Dec. 5	J. P. Cranford & Co..	On account of Contract No. 3573 for erecting gravity mechanical filter plants, etc., for purifying the supply from Baiseley's and from Springfield streams.....	" 2	18,760 00
4845		Henry Muller.....	Refund, etc. (same as above), year 1901, Lot No. 64, Block 82, Twenty-fifth Ward.....	" 22	1 00	Total..... \$71,329 32					
4846		Frank Ibert.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 38, Block 33, Twenty-eighth Ward.....	" 22	86 75	Water Construction (Borough of Brooklyn).					
4847		B. J. Warner.....	Refund, etc. (same as above), year 1901, Lot No. 52, Block 6, Twenty-first Ward.....	" 22	8 31	(Chap. 378, Laws of 1897.)					
4848		Estate of Herschel Parker	Refund, etc. (same as above), year 1901, Lot No. 40, Block 154, Eleventh Ward.....	" 22	2 00	3950	Oct. 14	Lewis Samuel.....	Disbursements, September, 1901...	1901, Oct. 8	\$44 60
4849		Bruno P. H. Ahlers..	Refund, etc. (same as above), year 1901, Lot No. 6, Block 10, Third Ward.....	" 22	18 36	3951	24	Geo. H. Bennett.....	On account of Contract No. 3276, for furnishing and laying cast- iron pipe for the double pipe line between the Millburn Engine House and the Millburn Efflux Chamber.....	" 17	59 00
4850		Eleanor S. Kingman..	Refund, etc. (same as above), year 1901, Lot No. 30, Block 59, Twenty-first Ward.....	" 22	1 00	4068		Wm. H. Masterson..	Blue and black print paper.....	" 17	59 00
4851		Peter Kilgallon.....	Refund, etc. (same as above), year 1901, Lot No. 8, Block 283, Twelfth Ward.....	" 22	20 00	4106	25	E. G. Soltmann.....	Payroll of Assistant Engineer, etc., October, 1901.....	" 24	1,286 00
4852		The Block & Hirsch Furniture Company.	Refund, etc. (same as above), year 1898, Lots Nos. 1, 3, 5 and 39, Block 19, Fourteenth Ward.....	" 26	5 04	4107		J. H. Timmerman, City Paymaster....	Carriage hire, July and August, 1901.....	" 17	67 50
4853		P. H. Konig.....	Refund of duplicate payment of water rates for extra families for year 1900, premises situated on Lot No. 70, Block 32, Twenty- seventh Ward.....	" 18	4 00	4184	Nov. 1	Theodore Gross.....	Ash cans, etc.....	Nov. 13	9 04
4854		Estate of R. Morris..	Refund, etc. (same as above), year 1900, Lot No. 1, Block 44, Nineteenth Ward.....	" 18	2 00	4402	18	Geo. Deyo, Agent and Warden	Stools, chairs, etc.....	" 13	65 79
4899	6	Michael Dowd.....	Refund of erroneous payment of water rates for year 1898, prem- ises situated on Lots Nos. 15, 14 and 10, Blocks 48 and 69, Fif- teenth Ward.....	" 22	3 75	4473	19	J. Warren Mead, Agent and Warden of Auburn Prison..	Counter brushes.....	" 13	6 50
4900		Title Guarantee and Trust Company.....	Refund, etc. (same as above), year 1899, Lot No. 32, Block 155, Twenty-second Ward.....	" 8	5 75	4474		Adison Johnson, Agent and Warden.	Payroll of Assistant Engineer, etc., November, 1901.....	" 26	1,361 80
4901		L. C. Newman.....	Refund, etc. (same as above), year 1900, Lot No. 26, Block 181, Eighth Ward.....	" 22	14 00	4626	27	J. H. Timmerman, City Paymaster....	Disbursements, October, 1901.....	" 21	39 20
4902		G. Schard.....	Refund, etc. (same as above), year 1900, Lot No. 116, Block 58, Twenty-third Ward.....	" 22	9 00	5135	Dec. 27	E. G. Soltmann.....	On account of Contract No. 3276, for furnishing and laying cast- iron pipe for the double pipe line between the Millburn Engine House and the Millburn Efflux Chamber, etc.....	Dec. 19	34,039 45
4903		Henry Gerhart.....	Refund, etc. (same as above), year 1900, Lot No. 89, Block 15, Twentieth Ward.....	" 22	11 58	5156	30	Wm. H. Masterson..	Total..... \$83,927 74		
4904		Chas. Engert.....	Refund, etc. (same as above), year 1901, Lots Nos. 85, 86 and 87, Block 57, Seventh Ward.....	" 22	156 75	BOROUGH OF QUEENS.					
4905		Chas. Rode.....	Refund, etc. (same as above), year 1901, Lot No. 15, Block 190, Eighteenth Ward.....	" 22	2 00	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.					
4906		Ramon G. Cadiz....	Refund of duplicate payment of water rates for year 1901, prem- ises situated on Lot No. 39, Block 128, Twenty-second Ward.	" 22	6 00	(Chap. 378, Laws of 1897.)					
4907		T. A. T. Hanna.....	Refund, etc. (same as above), year 1901, Lot No. 38, Block 58, Nineteenth Ward.....	" 22	12 00	603	Oct. 1	Hamilton Bank of New York City, as- signee of Bernard Rolf	On account of Contract No. 2627 for the construction of a bridge over Newtown Creek, from Grand street, in the Borough of Brook- lyn, to Grand street in the Bor- ough of Queens.....	1901, Sept. 17	\$4,567 85
4908		D. S. Van Sicklen...	Refund, etc. (same as above), year 1901, Lots Nos. 43 and 44, Block 936, Thirty-first Ward.....	" 22	5 00	605	2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing September 28, 1901.....	Oct. 2	14 79
4909		Frank Ibert.....	Refund, etc. (same as above), year 1900, Lot No. 43, Block 199, Twenty-eighth Ward.....	" 22	35 00	621	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing October 5, 1901.....	" 8	29 58
4924	9	Title Guarantee and Trust Co.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 106, Block 130, Twenty-fourth Ward.	" 22	19 35	631	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing October 12, 1901.....	" 15	29 58
4925		The Horton Ice Cream Co.....	Refund of erroneous payment of water rates for year 1900, prem- ises situated on Lot No. 9, Block 105, Twenty-second Ward.	" 22	8 32	657	22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing October 19, 1901.....	" 22	29 58
4950	11	William Haedrich....	Refund, etc. (same as above), year 1900, Lot No. 39, Block 36, Fourth Ward	Dec. 5	8 05	658	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Engineer, etc., October, 1901.....	" 22	527 00
5014	17	Wray & Pillsbury....	Refund, etc. (same as above), year 1901, Lot No. 48, Block 54, Eighth Ward	Nov. 18	22 05	669	29	Edward D. Tompkins	Disbursements, June, July, August and September, 1901.....	" 18	14 34
5015		Mary Horr.....	Refund, etc. (same as above), years 1900 and 1901, Lot No. 51, Block 106, Nineteenth Ward....	" 22	27 00	671	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing October 26, 1901.....	" 29	34 51
5111	26	Comptroller of The City of New York and Chamberlain of The City of New York	Amount required for the payment of interest due January 1, 1902, on Registered Permanent Water Loan Bonds of the late City of Brooklyn, 7 per cent., 6 per cent., 4 per cent., 3½ per cent., 3 per cent. Water Bonds, Perma- nent Water Loan 3½ per cent. Water Bonds, purchase of New Utrecht Water Plant 3½ per cent. Water Bonds on account of awards for Gravesend Water Plant	Dec. 21	273,320 62	682	Nov. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing November 2, 1901.....	Nov. 2	29 58
						689	11	Hamilton Bank of New York City, as- signee of Bernard Rolf	On account of Contract No. 2627 for the construction of a bridge over Newtown Creek, from Grand street, in the Borough of Brook- lyn, to Grand street in the Bor- ough of Queens.....	Oct. 28	9,624 30
						692	12	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week end- ing November 9, 1901.....	Nov. 12	29 58

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
699 Nov. 20	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 16, 1901.....	1901 Nov. 19	\$29 58
707 25	J. H. Timmerman, City Paymaster....	Payroll of Bridge Engineer, etc., November, 1901.....	" 21	519 00
721 29	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 23, 1901.....	" 29	34 51
725 Dec. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending November 30, 1901.....	Dec. 3	29 58
737 10	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 7, 1901.....	" 10	29 58
740 11	Ernest A. Fintel....	Disbursements, June, July, August and September, 1901.....	" 6	22 58
747 17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901.....	" 7	29 58
748	Joseph W. Balch....	Disbursements, September, 1900, to October 31, 1901.....	" 12	24 60
760 26	The Hamilton Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 2627 for the construction of a bridge over Newtown Creek, from Grand street, in the Borough of Brooklyn, to Grand street in the Borough of Queens.....	" 13	12,424 44
767 27	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending December 21, 1901.....	" 26	29 58
768	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 26	754 00
Total.....				\$28,857 72

Department of Education—Special High School Fund.

628 Oct. 14	Board of Education..	(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 751, Laws of 1900.) Amount on account of Special High School Fund, as per requisition dated October 9, 1901.....	1901. Oct. 10	\$220 77
670 29	"	Amount on account of Special High School Fund, as per requisition dated October 24, 1901.....	" 26	176 24
679 Nov. 1	"	Amount on account of Special High School Fund, as per requisition dated October 29, 1901.....	" 30	642 38
738 Dec. 10	"	Amount on account of Special High School Fund, as per requisition dated December 6, 1901.....	Dec. 9	300 00
Total.....				\$1,339 39

Fund for Street and Park Openings.

653 Oct. 18	John Brunton, Assignee of T. G. Smith	(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; Chap. 378, Laws of 1897.) Expert services in the matter of opening Debevoise avenue, Borough of Queens, from Jackson avenue to Ditmars avenue, etc., November, 1900, to October 2, 1901	1901. Oct. 10	\$3,733 00
654 21	George J. Ryan.....	Expert services in the matter of opening Camelia street, Borough of Queens, from Boulevard to Crescent street, May 14 and 18, 1901	" 14	200 00
Total.....				\$3,933 00

Long Island City—Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund.

662 Oct. 25	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	(Sec. 5, Chap. 378, Laws of 1897.) Payment of interest due November 1, 1901, on 4½ per cent. Street Improvement Bonds issued by Long Island City, now included in The City of New York.	1901. Oct. 21	\$3,690 00
681 Nov. 6	National Park Bank, New York	Amount of coupons of Long Island City, now included in The City of New York, 4½ per cent. Street Improvement Bonds Nos. 691 to 700, due November 1, 1901..	" 31	112 50
686 8	East River National Bank, New York...	Coupons due November 1, 1901, on 4½ per cent. Street Improvement Bonds, No. 690, issued by Long Island City, now included in The City of New York.....	Nov. 4	11 25
687	Vincent Loeser	Coupons due November 1, 1901, on 4½ per cent. Street Improvement Bonds, No. 762, issued, etc. (same as above).....	" 4	11 25
706 21	East River National Bank, New York...	Coupons due, etc. (same as above), Nos. 722 to 728, 736, 763, 764, 765.....	" 16	123 75
Total.....				\$3,948 75

Long Island City Contingent Fund No. 5, 1897.

614 Oct. 4	E. N. Dodson, or Thos. F. Magner, Attorney	(Chap. 378, Laws of 1897.) Balance of judgment against The City of New York filed September 4, 1901, in the Supreme Court, County of Queens, for stationery, printing, advertising, etc., in the Queens County Herald and the Evening Herald, for various departments in the former city of Long Island City during the years of 1896 and 1897.....	1901. Sept. 27	\$58 50
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Long Island City—Judgments, 1898.

764 Dec. 26	Patrick McDermott, or Thos. F. Magner, Attorney	(Chap. 378, Laws of 1897.) On account of recovery of amount of judgment against Long Island City, filed December 3, 1897, in the Court of Justice of the Peace, Long Island City, for services rendered at the request of the Board of Health in cleaning the premises Nos. 142 and 144 Borden avenue, during the year 1892....	1901. Dec. 19	\$75 01
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Public School Library Fund (Borough of Queens).

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
720 Nov. 29	Board of Education..	(Chap. 556, Laws of 1894; Chap. 378, Laws of 1897.) Amount on account of Public School Library Fund, as per requisition dated November 25, 1901.....	1901. Nov. 26	\$500 00

Revenue Bond Fund for Judgments.

613 Oct. 4	E. N. Dodson, or Thomas F. Magner, attorney	(Chap. 378, Laws of 1897.) On account of judgment against The City of New York, filed September 4, 1901, in the Supreme Court, County of Queens, for stationery, printing, advertising, etc., in the Queens County Herald and the Evening Herald for various departments in the former city of Long Island City during the years 1896 and 1897.....	1901. Sept. 27	212 01
615 5	Wm. H. Leonard, or Clinton B. Smith, attorney	Judgment against The City of New York, filed September 11, 1901, in the Supreme Court, County of Queens, for recovery of amount of Warrant No. 26593, issued to Joseph Baker for services as Janitor of the City Hall of the former city of Long Island City for the month of July, 1897, and assigned to plaintiff.....	Oct. 3	103 90
639 17	Edward W. Larner, or Lucius N. Manley, attorney	Judgment against The City of New York, filed September 17, 1901, in the Supreme Court, County of Queens, for recovery of amount of Warrant No. 771, issued to Benjamin C. Boyd by the Fire Commissioners of the former city of Long Island City for services as Fireman during the month of October, 1897, and assigned to plaintiff (Action No. 4).....	" 14	54 72
640	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), Warrant No. 901, issued to Thomas McKeown by the Fire Commissioners of the former city of Long Island City as Foreman for the month of December, 1897, assigned to plaintiff (Action No. 13).....	" 12	121 22
641	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 18, 1901, Warrant No. 786, issued to John Flynn for services as Driver during month of October, 1897 (Action No. 7), assigned to plaintiff	" 12	79 48
642	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 17, 1901, Warrant No. 791, issued to Thomas Reilly for services as Driver during month of October, 1897 (Action No. 20), and assigned to plaintiff	" 12	13 48
643	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 17, 1901, Warrant No. 906, issued to Thomas P. Reilly for services as Driver for month of December, 1897 (Action No. 19), and assigned to plaintiff	" 12	24 75
644	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 11, 1901, Warrant No. 945, issued to James McKeon for services as Driver during the month of December, 1897, and assigned to plaintiff (Action No. 12)	" 12	24 76
645	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 17, 1901, Warrant No. 918, issued to Michael J. Vendrick for services as Driver during month of December and assigned to plaintiff (Action No. 10).....	" 12	77 71
646	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 17, 1901, Warrant No. 936 issued to William Gillis for services as Driver during the month of December, 1897, and assigned to plaintiff (Action No. 8.)	Oct. 12	24 74
647	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 25, 1901, Warrant Nos. 27 and 139 issued for rent of premises on southwest corner of Steinway and Vanderbilt avenues, used as a polling place during months of November and December, 1896.....	" 12	91 73
648	Edward W. Larner, or Lucius N. Manley, attorney	Judgment, etc. (same as above), filed September 17, 1901, Warrant No. 876 issued to Benjamin Z. Boyd for services as Foreman during month of November, 1897, and assigned to plaintiff (Action No. 5).....	" 12	73 81
649	Wm. C. Hervey, as treasurer Pioneer Fire Hook and Ladder Co. No. 6, Corona, N. Y.....	In full of amount allowed for maintenance, etc., to Pioneer Fire Hook and Ladder 6, village of Corona, town of Newtown, under chapter 82, Laws of 1900, and payable in pursuance of a resolution of the Board of Estimate and Apportionment, August 21, 1900, and peremptory writ of mandamus issued out of the Supreme Court, Queens County, dated August 6, 1901.....	" 14	537 54
652 18	Nate Buschmann, as administrator, etc., of Henry Buschmann, deceased, or George W. Stevens, attorney	Judgment against The City of New York, filed September 16, 1901, in the Supreme Court of Queens County, for difference in salary of Henry F. Buschmann, between \$1,000 per annum as Patrolman and \$2,166 per annum as Captain in the Police Department, Borough of Queens, from January 1 to October 8, 1898, voucher received October 15, 1901.....	" 15	1,050 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
663	1901 Oct. 25	Franklin L. Mansfield, or James B. Seaman, attorney...	Judgment against The City of New York, filed September 28, 1901, in the Supreme Court, Nassau County, for damages for the diversion of water from the lake or pond situated on plaintiff's property at Seaford, town of Hempstead, by reason of the construction of an aqueduct by the City of Brooklyn during the year 1890.....	1901 Oct. 22	\$2,214 78	765	1901 Dec. 26	Patrick McDermott, or Thomas F. Magner, attorney.....	Balance of recovery of amount of judgment against Long Island City, filed December 3, 1897, in the Court of Justice of the Peace, Long Island City, for services rendered at the request of the Board of Health in cleansing the premises Nos. 142 and 144 Borden avenue, during the year 1892.	1901 Dec. 19	\$50 38
668	29	George H. Smith and Theron H. Burden, or Foster & Foster, attorneys	Judgment against Long Island City, filed April 1, 1901, in the Supreme Court, County of Queens, for damages for loss and expenses sustained through delays on contract incurred by the General Improvement Commission of the former city of Long Island City in securing rights to various pieces of property through which the sewers in Hoyt, De Bevoise and Woolsey avenues were constructed.	" 23	21,721 65	766		Elizabeth Robbert, or Foley & Wray, attorneys	Judgment against The City of New York, filed November 2, 1901, in the Supreme Court, County of Kings, for services as Stenographer in the Department of Finance, Borough of Queens, from October 15 to December 31, 1899, and for incidental expenses during said period.....	" 19	118 20
672	30	Murray Hill Hose Co. No. 4, of Flushing, N. Y.	Balance of amount allowed for maintenance, etc., to Murray Hill Hose Company No. 4 of Flushing, N. Y., for the year 1900, payable in pursuance of a writ of mandamus issued out of the Supreme Court, County of Queens	Oct. 5	552 69	Total..... \$33,939 42					
673		George W. Stephens, plaintiff and attorney in person.....	Judgment against The City of New York, filed October 9, 1901, in the Supreme Court, County of Queens, for recovery of amount of judgment of Patrick J. Gleason and James Davren, filed August 8, 1894, against Horatio S. Sanford, Mayor of Long Island City, and others and assigned to plaintiff.....	" 26	606 32	Revenue Bond Fund for Claims.					
674		Henry A. Monfort, or Monfort & Faber, attorneys	Judgment against The City of New York, filed September 8, 1901, in the Supreme Court, County of Queens, for damages sustained by the lowering of the road bed of Park avenue and the piling of stones on the outer edge of the sidewalk adjacent to the plaintiff's premises by the Board of Trustees of the village of Jamaica during the months of November and December, 1897	" 28	1,553 22	(Sec. 149, Chap. 378, Laws of 1897.)					
695	Nov. 13	Murray Hill Hose Co. No. 4, of Flushing, N. Y.	Interest from June 1, 1900, to June 1, 1901, on amount allowed for maintenance, etc., to Murray Hill Hose Company No. 4, of Flushing, N. Y., for the year 1900, payable in pursuance of a writ of mandamus issued out of the Supreme Court, County of Queens, October 5, 1901.....	Nov. 7	48 00	619	Oct. 7	Jamaica Gas Light Co	Lighting public lamps in the Duntun District, in the former town of Jamaica, from December 7 to 31, 1897, and for gas furnished to the Jamaica High School from January 11 to 31, 1898.....	1901 Sept. 16	\$557 29
696		John H. Ridenour, or Bergen & Dykman, attorneys	Judgment against The City of New York, filed October 26, 1901, in the Supreme Court, County of Queens for publishing notices in the Flushing Evening Journal and the Flushing Journal between January 12 and April 30, 1898	" 8	183 15	638	16	Bullock Electric Co..	In full of Contract No. 17587, for setting up in the New High School Building in the village of Richmond Hill, one two-horse power gas engine.....	Oct. 10	530 00
702	30	Geo. B. Smith, or James M. Seaman, attorney	Judgment against The City of New York, filed October 9, 1901, in the Supreme Court, County of Nassau, for damages for diversion of water from a pond on the premises of the plaintiff in the village of Freeport by the former city of Brooklyn during the year 1895.....	" 18	1,136 06	741	Dec. 11	John Adams Eppig, as Executor, etc., of Leonhard Eppig, deceased, or Monfort & Faber, Attorneys.	Amount paid as fees to the Commissioner appointed by the County Court, etc., for service of notices and fees to the County Clerk during the year 1897, as applicant in the matter of the application to open a new highway in the town of Jamaica, known as Idlewild avenue.....	Dec. 6	242 65
735	Dec. 9	David J. Felio, or Lenehan & Dowley, attorneys	Judgment against The City of New York, filed October 15, 1901, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division from judgment filed April 20, 1901, for rent of portion of Engine house of the Seaside Hose and Engine Company of Rockaway Beach and used as a police station for the term of one year from December 10, 1897.....	Dec. 4	84 08	Total..... \$1,329 94					
736		David J. Felio, or Lenehan & Dowley, attorneys	Judgment against The City of New York, filed April 20, 1901, in the Supreme Court, County of Queens, for rent of portion of engine house of the Seaside Hose and Engine Company of Rockaway Beach, used as a police station for the term of one year from December 10, 1897.....	" 4	84 08	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.					
743	13	James Van Sielen, or Frank Harvey Field, attorney....	Judgment against The City of New York filed February 6, 1901, nunc pro tunc as of July 24, 1900, in the Supreme Court, County of Queens, for damages caused by the obstruction of highway known as Lincoln avenue, in front of plaintiff's premises, in the Fourth Ward of the Borough of Queens, formerly the town of Jamaica	" 4	850 70	(Chap. 535, Laws of 1893.)					
757	23	Gus A. Rothman, or Daniel Noble, attorney	Judgment against The City of New York, filed November 26, 1901, in the Supreme Court, County of Queens, for recovery of amount of warrant No. 24,949, issued to John J. Sullivan for services rendered as Keeper of the Dog Pound in Long Island City between October 1 and December 31, 1895.....	" 19	260 54	609	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., September, 1901, for cleaning refuse from beaches.....	1901 Oct. 2	\$287 00
758		Mary V. Murphy, or Henry J. Curtis, attorney	Judgment against The City of New York, filed December 20, 1901, in the Supreme Court, County of Queens, for services as Stenographer to the Attorney and Counsel to the Corporation of Long Island City during the years 1896 and 1897.....	" 23	1,454 88	620	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., September, 1901, for cleaning refuse from beaches, September 23 to 30, 1901.....	" 7	164 00
761	26	Wm. Tepe, or George Wallace, attorney..	Judgment against The City of New York, filed October 3, 1901, in the Supreme Court, County of Nassau, for damages for the diversion by the former city of Brooklyn of water from the brook and pond located on plaintiff's property at Foster's Meadows, Nassau County.....	" 20	334 94	677	31	J. H. Timmerman, City Paymaster....	Payroll of Laborers, October, 1901.	" 29	54 00
						718	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., November, 1901.....	Nov. 27	82 50
						774	Dec. 30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., December, 1901.....	Dec. 30	120 00
						Total..... \$707 50					
						Revenue Bond Fund for Laying Water-mains in the Borough of Queens.					
						(Sec. 188, Chap. 378, Laws of 1897.)					
						630	Oct. 14	S. M. Neff.....	Repairing security retained on contract No. 2,988, for laying water mains in Broadway from Flushing Pumping Station to City Line	1901 Sept. 30	\$837 81
						Revenue Bond Fund—For Payment of Volunteer Fire Companies (Borough of Queens).					
						(Chap. 82, Laws of 1900.)					
						650	Oct. 17	Wm. C. Hervey, as treasurer Pioneer Fire Hook and Ladder Co. No. 6, Corona, N. Y.	On account of amount allowed for maintenance, etc., Pioneer Fire Hook and Ladder Company No. 6, village of Corona, town of Newtown, under chapter 82, Laws of 1900, in pursuance of a resolution of the Board of Estimate and Apportionment August 21, 1900, and peremptory writ of mandamus issued out of the Supreme Court, Queens County, dated August 6, 1901.....	1901 Oct. 14	\$545 46
						Revenue Bond Fund—For Annual Installment for 1901 for Dredging Navigable Streams in Town of Hempstead, Pursuant to Chap. 209, Laws 1901.					
						618	Oct. 7	Smith Cox, as Supervisor of the Town of Hempstead, Nassau county.....	Annual installment for the year 1901 in lieu of amount imposed by law upon The City of New York for dredging the navigable streams in the town of Hempstead, from which a portion of the water supply of the Borough of Brooklyn is obtained.....	1901 Oct. 2	\$10,000 00
						Repaving Streets (Borough of Queens).					
						(Chap. 378, Laws of 1897.)					
						611	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901.....	1901 Oct. 3	\$56 00
						622	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901.....	" 8	21 00
						623	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901.....	" 8	21 00
						633	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901.....	" 16	42 00
						634		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1902.....	" 16	21 00
						661	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1902.....	" 23	21 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			1901	
665	28 J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., October 1 to 9, 1901.....	Oct. 25	113 70
666	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., October 10 to 31, 1901.....	" 25	277 96
676	31 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901.....	" 30	31 50
683	Nov. 8 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901.....	Nov. 7	42 00
693	13 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901.....	" 12	35 00
700	20 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901.....	" 19	42 00
716	27 J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., November 1 to 12, 1901.....	" 26	156 66
723	29 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901.....	" 29	42 00
728	Dec. 5 J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901.....	Dec. 4	35 00
769	28 The Barber Asphalt Paving Co.....	In full of Contract No. 2595 (less repairing security) for paving, etc., Flushing avenue, from Henry street to Old Bowery Bay road.....	" 5	28,934 01
773	30 J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., December, 1901.....	" 28	395 63
Total.....				\$30,197 46

Restoring and Repaving—Special Fund (Borough of Queens).

(Chap. 378, Laws of 1897.)

612	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending September 28, 1901, First and Second Wards.....	1901. Oct. 3	\$472 00
636	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 12, 1901.....	" 16	431 13
637		The Barber Asphalt Paving Company ..	Restoring asphalt pavement.....	" 16	12 00
660	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending October 19, 1901, First and Second Wards.....	" 23	485 00
701	Nov. 20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 16, 1901, First, Second and Third Wards.....	Nov. 19	188 00
722	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending November 23, 1901, First, Second and Third Wards.....	" 29	176 00
726	Dec. 4	The Barber Asphalt Paving Company ..	Restoring asphalt pavement.....	" 27	2 30
776	31	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., for week ending December 21, 1901, Fourth and Fifth Wards.....	Dec. 30	181 25
Total.....					\$1,947 68

Refunding Taxes Paid in Error (Borough of Queens).

(Chap. 378, Laws of 1897.)

632	Oct. 16	Geo. E. Payne.....	Refund of taxes for year 1897 paid in error on Long Island City ward and city tax.....	1901. Oct. 7	\$77 61
680	Nov. 4	Samuel Irvine.....	Refund of taxes for year 1897 paid in error on Lot No. 568, Block 6, Fourth Ward.....	" 2	2 50
685	8	Mary McIlrath.....	An erroneous charge for light tax on Lots Nos. 84, 85, 5, 7, 518 and 519 in the old Town of Jamaica, which was paid on April 12, 1898.....	" 25	3 25
690	11	Edward F. Carr.....	Refund of taxes for year 1900 paid in error on Lot No. 3, Block 173, Third Ward.....	" 30	9 29
694	13	Henry S. Kearny....	Refund of taxes for year 1899 paid in error on Lots Nos. 26, 26A, 27, 27A and 28, Block 78, First Ward.....	Nov. 6	474 77
708	25	James Regan.....	Refund of taxes for year 1900 paid in error on Lot No. 18, Block 29, Second Ward.....	" 19	4 68
729	Dec. 5	R. E. Jones.....	Refund of taxes for year 1899 paid in error on Lots 1 and 2, Block 78, Second Ward, Volume 8, Lines 46531 and 46532.....	" 26	10 45
730	6	Annie Hackett.....	Refund of taxes for year 1900 and water arrears of 1899 paid in error on Lot No. 41, Block 256, First Ward, transferred to and overpaying Lot No. 5.....	" 29	20 91
749	17	Richard H. Handley.	Refund of taxes for year 1900 paid in error on Lot No. 26, Block 105, Third Ward.....	Dec. 10	13 24
751	18	Frank Loftus.....	Refund of taxes for year 1900 paid in error on Lot No. 382, Block 12, Fourth Ward, transferred to and overpaying Lot No. 392.....	" 11	7 49
756	23	Alanson Palmer, Executor of Estate of Mary Jane Whitney.	Refund of taxes for year 1901 paid in error on Lot No. 1, Block 43, First Ward.....	" 13	37 71
Total.....					\$662 00

School Building Fund (Borough of Queens).

(Chap. 378, Laws of 1897; Chap. 751, Laws of 1900.)

616	Oct. 5	Board of Education..	Amount on account of School Building Fund as per requisition dated October 1, 1901.....	1901. Oct. 2	\$1,816 25
617	7	"	Amount, etc. (same as above), dated October 1, 1901.....	" 2	340 00
655	21	"	Amount, etc. (same as above), dated October 16, 1901.....	" 17	245 00
703	Nov. 20	"	Amount, etc. (same as above), dated November 18, 1901.....	Nov. 19	678 00
727	Dec. 4	"	Amount, etc. (same as above), dated November 29, 1901.....	" 30	5,489 40
753	18	"	Amount, etc. (same as above), dated December 16, 1901.....	Dec. 17	130 00
754		"	Amount, etc. (same as above), dated December 16, 1901.....	" 17	25 00
Total.....					\$8,723 65

Street Improvement Fund (Borough of Queens)—Works Contracted for After January 1, 1898.

(Chap. 378, Laws of 1897.)

604	Oct. 1	L. R. Clapp.....	On account of Contract No. 2757 for the reconstruction of a sewer in Flushing avenue, from Van Alst avenue to Cabinet street, First Ward.....	1901. Sept. 21	\$1,740 97
608	3	Wm. F. Norton and Wm. B. Kirk, assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker.....	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.....	" 17	7,208 71

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
610	1901	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901, Department of Sewers.....	1901	
624	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Sewers.....	Oct. 2	200 00
625	11	Thomas Foley.....	Use of horse and wagon, September, 1901, Department of Sewers.	" 9	208 00
635	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Sewers.....	" 7	80 00
651	17	T. F. Touhy.....	In full of Contract No. 3865 for constructing two receiving basins on the corner of Woodward avenue and Ralph street, Second Ward.....	" 16	168 00
656	22	P. F. Brennan.....	In full of Contract No. 4236 (less repairing security) for construction of sewer in Cornelia street, from Crescent to Van Alst avenue, First Ward.....	" 3	335 00
661	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Sewers.....	" 5	1,568 97
664	25	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., October, 1901.....	" 23	168 00
678	Nov. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901, Department of Sewers.....	" 24	1,069 99
684	8	Wm. F. Norton and Wm. B. Kirk, as assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk and Baker.....	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.....	" 30	172 00
688		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901, Department of Sewers.....	" 22	8,895 29
697	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901, Department of Sewers.....	Nov. 7	168 00
698	15	Joseph McGee Foundry Co.....	Iron frame, etc., sewer in Flushing avenue, from Van Alst avenue to Cabinet street, Department of Sewers.....	" 13	168 00
704	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901, Department of Sewers.....	Oct. 30	19 70
705		J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., November, 1901, Department of Sewers.....	Nov. 19	144 00
719	29	L. R. Clapp.....	On account of Contract No. 2757 for the reconstruction of a sewer in Flushing avenue, from Van Alst avenue to Cabinet street, First Ward.....	" 19	1,069 99
724	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Sewers.....	" 18	1,193 50
731	Dec. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Sewers.....	" 29	144 00
732		John O'Grady.....	In full of Contract No. 3260 (less repairing security) for construction of a sewer in Van Alst avenue, between Flushing and Hoyt avenues, in the First Ward.....	Dec. 6	120 00
733	9	Thomas Foley.....	Hire of horse, etc., October, 1901, Department of Sewers.....	Nov. 27	4,584 92
742	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Sewers.....	Dec. 3	80 00
744	14	Wm. F. Norton and Wm. B. Kirk, as assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk and Baker.....	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.....	" 12	120 00
745		Thomas F. Twohy....	In full of Contract No. 4360 (less repairing security) for construction of sewer in Franklin place, about 300 feet east of Summit street, etc., to connect with existing sewer in Maple avenue, in the Third Ward.....	Nov. 29	10,358 75
746		Harry W. Peace, Jr..	In full of Contract No. 4434 (less repairing security) for construction of sewer in Flushing place, from Chestnut street to and across State street, Third Ward.....	Dec. 3	2,102 68
750	17	Thomas Foley.....	Use of horse and wagon, November, 1901, Department of Sewers	Nov. 29	736 65
752	18	DeWitt C. Bouker, Jr.	On account of Contract No. 2942 for construction of a city sewage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens.....	Dec. 10	80 00
755	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Sewers.....	Nov. 21	7,713 86
759	24	J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., December, 1901, Department of Sewers.....	Dec. 18	120 00
770	30	John W. Petry, assignee of Joseph Bernel, assignee of Edwin R. De Camp.....	In full of Contract No. 4234 (less repairing security) for construction of sewer in Lathrop street, from Jamaica avenue to Grand avenue.....	" 23	1,102 24
771		Thomas F. Twohy....	In full of Contract No. 4370 (less repairing security) for construction of sewer in Franklin street, from Woolsey street to Willow street.....	Nov. 29	2,025 19
772		Thomas Foley.....	Use of horse and wagon, December, 1901, Department of Sewers	Dec. 10	2,198 54
				" 19	80 00
Total.....					\$56,144 95

Town of Newtown—Repairs and Maintenance of Highways (Burial Permit Fund).

(Section 149, Chapter 378, Laws of 1897.)

739	Dec. 10	William Kelly.....	Repairing security retained on Contract No. 18039, for grading and paving, etc., Grand street, town of Newtown.....	1901. Nov. 25	\$160 78
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Village of Flushing—Assessment Bond Account.

(Chapter 378, Laws of 1897.)

629	Oct. 14	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain.....	Amount of payment of registered interest due October 22, 1901, on Assessment Bonds, Series No. 8, of the village of Flushing, now included in The City of New York.....	1901. Oct. 9	\$210 00
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Village of Flushing—Water Pipe Extension Account.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chapter 378, Laws of 1897.)	1901	
606	Oct. 2	Mrs. Sarah A. Saw-nier	Payment of interest due October 6, 1901, on certificates Nos. 1, 2, 3, 4, 5, of the village of Flushing, Water Pipe Extension Certificates, License No. 15.....	1901. Sept. 30	\$60 00
607		Geo. W. Pinkham....	Payment of interest due October 6, 1901, on certificates Nos. 6, 7, 8, of the, etc. (same as above)....	" 30	25 49
709	Nov. 26	M. Adelaide Willets, administratrix, and Chas. A. Willets, Jr., administrator, etc., of Chas. A. Willets, deceased....	Payment of balance of Certificate No. 3 of the 6 per cent. Water Pipe Extension Certificate License No. 10, issued by the late village of Flushing, payable at option of city, to be paid December 3, 1901	Nov. 22	100 00
710		M. Adelaide Willets, administratrix, and Chas. A. Willets, Jr., administrator, etc., of Chas. A. Willets, deceased....	Payment of interest due December 3, 1901, on balance of Certificate No. 3 of the village of Flushing, Water Pipe Extension Certificate License No. 10.	" 22	6 00
711		Martha E. Wilson....	Payment of \$240.52-100, balance of Certificate No. 5, for \$540.52-100 of the 6 per cent. Water Pipe Extension Certificates, License No. 10, issued by the late village of Flushing, payable at option of city, to be paid December 3, 1901.....	" 22	240 52
712		"	Payment of interest due December 3, 1901, on balance of Certificate No. 5 of the village of Flushing, Water Pipe Extension Certificate License No. 10.....	" 22	14 43
762	Dec. 26	Mrs. R. Tuohy.....	Payment of interest due January 3, 1901, on Certificates Nos. 1 to 3 for \$100 each; No. 4 for \$150, and No. 5 for \$50, of the village of Flushing, Water Pipe Extension Certificates, License No. 18	Dec. 20	30 00
763		"	Payment of interest due January 3, 1902, on, etc. (same as above)	" 20	30 00
Total.....					\$506 44

Village of Whitestone—Assessment Account.

626	Oct. 11	First National Bank of New York.....	(Chap. 378, Laws of 1897.) Coupons due October 1, 1901, on six per cent. Sewerage Bonds, Series 4, construction of sewer in Eighth avenue, from Twenty-first to Twenty-second street, issued by Village of Whitestone, now included in The City of New York.....	1901. Oct. 8	\$9 66
675	30	Margaret Fowler....	Award on Lot No. 33 in the matter of opening Eighth avenue, between Seventeenth and Eighteenth streets, in the Village of Whitestone	" 28	92 87
713	Nov. 26	The Corn Exchange Bank, New York...	Coupons due October 1, 1900, on six per cent. Sewerage Bonds, Series 4 (for the construction of sewer in Eighth avenue, from Twenty-first to Twenty-third street, and in Twenty-first street, from Eighth to Eleventh avenue), No. 10, issued by Village of Whitestone, now included in The City of New York.....	Nov. 22	9 66
714		The Corn Exchange Bank, New York...	Coupons due October 1, 1901, on six per cent., etc. (same as above)	" 22	9 66
715		The Corn Exchange Bank, New York...	Coupons due April 1, 1901, on six per cent., etc. (same as above)....	" 22	9 66
734	Dec. 9	Bird S. Coler, as Comptroller, and Patrick Keenan, as Chamberlain	Amount for payment of registered interest due December 18, 1901, on bonds of the Village of Whitestone, now included in The City of New York, six per cent. Village of Whitestone Sewerage Bonds, Series No. 6, construction of sewer in Twenty-third street, between Seventh and Eleventh avenues	Dec. 6	37 85
Total					\$169 36

Village of Richmond Hill—Sidewalk Improvement Fund.

667	Oct. 28	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of Assistant Engineer, etc., October, 1901.....	1901. Oct. 25	\$374 99
691	Nov. 11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, September 26 to November 2, 1901.....	Nov. 7	231 00
717	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., November, 1901.....	" 26	374 99
775	Dec. 30	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, November 4 to 30, 1901	Dec. 28	154 00
Total					\$1,134 98

Water Rents.

627	Oct. 11	John J. Creighton...	(Chapter 378, Laws of 1897.) Amount of water arrears of 1899 overpaid in error on Lot No. 25, Block 156 in the First Ward....	Oct. 7	\$15 27
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County Road Fund.

356	Oct. 3	J. H. Timmerman, City Paymaster....	(Chap. 555, Laws of 1890.) Payroll of Inspectors, September, 1901	1901. Oct. 3	\$58 63
361	7	James J. Welsh.....	Board of horse, etc., August, 1901.	" 1	27 50
380	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer Corps, October, 1901	" 24	33 05
393	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, October, 1901	Nov. 7	123 39
399	11	John Whalen.....	Board of horse, September, 1901...	" 1	25 00
423	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	" 22	31 67

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
452	1901 Dec. 9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., November, 1901.....	1901. Dec. 6	121 64
468	18	Joseph Walker and William J. Quinlan.	In full of Contract No. 3825 (less repairing security) for paving, etc., the space on either side of Main street, between the line to which the existing macadam pavement extends and the outer edge of the gutter, from Amboy road to Cole's Dock.....	" 6	1,808 76
490	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	" 26	20 96
Total					\$2,250 60

County General Account.

365	Oct. 10	Mrs. Mary Doody...	(Chap. 686, Laws of 1892; Chap. 378, Laws of 1897.) Amount paid for redemption of Lots Nos. 365 and 367 (Lonville Map), town of Northfield, Richmond County, returned to State Comptroller in error for Taxes 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885 and 1886.....	1901. Oct. 3	\$113 47
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Department of Education—Special High School Fund.

387	Oct. 29	Board of Education..	(Chap. 378, Laws of 1897.) Amount on account of Special High School Fund, as per requisition dated October 24, 1901.....	1901. Oct. 26	\$97 00
458	Dec. 10	" ..	Amount, etc. (same as above), dated December 6, 1901.....	Dec. 9	1,000 00
Total.....					\$1,097 00

Public School Teachers' Retirement Fund.

386	Oct. 28	J. H. Timmerman, City Paymaster....	(Chap. 378, Laws of 1897.) Payroll of annuities to retired Teachers, October, 1901.....	1901. Oct. 26	\$110 00
430	Nov. 27	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, November, 1901.....	Nov. 26	165 00
Total.....					\$275 00

Revenue Bond Fund—For Payment of Volunteer Fire Companies of the Borough of Richmond.

364	Oct. 10	Treasurer of Defender Hook and Ladder Company No. 7, of Castleton Corners, Borough of Richmond	(Chap. 612, Laws of 1899.) Appropriation, as per resolution of Board of Estimate and Apportionment, October 1, 1901.....	1901. Oct. 4	\$1,000 00
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Revenue Bond Fund for Judgments.

366	Oct. 14	Bank of Staten Island, or Holt & Gaillard, attorneys.	(Chap. 378, Laws of 1897.) Judgment against The City of New York, filed May 1, 1901, in the Supreme Court, County of Richmond, for recovery of amount of certificates issued by the County Clerk to B. B. Lynch and others for services, etc., as Constable, etc., during the months of December, 1897, and January and February, 1898, and assigned to plaintiff	1901. Oct. 9	\$344 75
367		Bank of Staten Island, or Holt & Gaillard, attorneys.	Judgment against The City of New York, filed December 17, 1900, in the Supreme Court, County of Richmond, for recovery of amount of certificate issued by the County Clerk to Geo. W. Schurman for services, etc., as Court Crier, between January 12, 1897, and March 2, 1898, and assigned to plaintiff.....	" 9	79 84
368		Bank of Staten Island, or Holt & Gaillard, attorneys.	Judgment against The City of New York, filed May 1, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrants Nos. 487, 504, 587, 588, 600, 615, 616 and 618, issued to John Cotton and others, by the Police Commissioner of Richmond County, for services as Patrolman for the month of December, 1897, and assigned to plaintiff	" 9	65 90
369		Bank of Staten Island, or Holt & Gaillard, attorneys.	Judgment against The City of New York, filed May 1, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 614, issued to Julius Moerlins by the Police Commissioner of Richmond County for services as Patrolman for the month of December, 1897, and assigned to plaintiff.....	" 9	67 44
370	15	Bank of Staten Island, or Holt & Gaillard, attorneys.	Judgment against The City of New York, filed February 18, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 542, issued to James V. Cahill by the Police Commissioner of Richmond County for services as Patrolman, Borough of Richmond, for the month of December, 1897, assigned to plaintiff...	" 11	96 97

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
391	Nov. 7	John A. Hamilton, or James L. Barger, attorney	Judgment against The City of New York, filed May 18, 1901, in the Supreme Court, County of Richmond, for services as Architect in connection with the building of the school house in former School District No. 1, in the Towns of Castleton and Middletown, in the County of Richmond, in the years 1897 and 1898	1901	
490	11	John Irving, or Warren C. Van Slyke, attorney	Judgment against The City of New York, filed October 14, 1901, in the Supreme Court, County of Richmond, for supplies furnished the Department of Street Cleaning, Borough of Richmond, between July 3 and August 6, 1900	Nov. 4	197 95
432	29	Thomas Kenny, as Receiver, etc., or Holt & Gaillard, attorneys	Judgment against The City of New York, filed October 30, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 205, issued to H. F. Foster by the Trustees of the village of Port Richmond for room hire during the year 1897	" 2	43 05
440	30	Edmund Bodine, as surviving partner of the firm of Bodine Brothers, or Holt & Gaillard, attorneys.	Judgment against The City of New York, filed October 30, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 1443, issued by the village of New Brighton December 30, 1897, for supplies furnished said village during the year 1897	" 25	238 98
441		Bank of Staten Island or Holt & Gaillard, attorneys	Judgment against The City of New York, filed October 30, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 792, issued to John Bell, and Warrant No. 904, issued to Wille & Hein by the village of Edgewater, and Warrant No. 131B, issued to J. Hanlon, W. McDonald, assignee, issued by the Supervisor of the town of Southfield during the year 1897	" 25	34 10
442		Bank of Staten Island, or Holt & Gaillard, attorneys	Judgment against The City of New York, filed October 30, 1901, in the Supreme Court, County of Richmond, for recovery of amount of Warrant No. 545, issued to James Devlin by the Police Commissioners of Richmond County for services rendered as Patrolman during the month of December, 1897	" 25	31 32
443		James A. McNamara, or Morris Putnam Stevens, attorney	Costs, etc., on judgment against The City of New York, filed October 31, 1901, in the Supreme Court, County of Richmond, for carpenter work and repairs on Public School No. 18, Borough of Richmond, during the year 1898	" 25	120 77
477	Dec. 24	James Spencer, or M. L. Ryan, attorney	Costs on judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount due on Contract No. 17512, for the erection and completion of the carpenter work of the new school house in the town of Castleton, New Brighton, S. I.; James Spencer, contractor	" 25	66 07
478		William S. Van Cleif, or Holt & Gaillard, attorneys	Judgment against The City of New York, filed November 27, 1901, in the Supreme Court, County of Richmond, for costs on appeal to the Appellate Division, Second Department, from judgment filed May 29, 1901, for amount of lien filed against Contract No. 17512, for the erection and completion of the carpenter work of the new school house in the town of Castleton, New Brighton, S. I.; James Spencer, contractor	Dec. 18	184 21
481	26	Jessie L. Ward and Anna L. Judson, or Frederic A. Ward, attorney	Judgment against Thomas L. Feitner, Edward C. Sheehy, Thomas J. Patterson, William F. Grell and Arthur C. Salmon, as Commissioners of Taxes and Assessments of The City of New York, filed December 14, 1901, in the Supreme Court, County of Queens, for costs on appeal to the Court of Appeals in a certiorari proceeding brought to recover the assessed valuation of certain real estate in the Borough of Richmond for the year 1899	" 18	100 45
482		Jessie L. Ward and Anna L. Judson, or Frederic A. Ward, attorney	Judgment, etc. (same as above), for costs on appeal to Appellate Division	" 18	123 49
488	27	Wm. R. Van Cleif, or Holt & Gaillard, attorneys	Costs, etc., on judgment against The City of New York, filed May 29, 1901, in the Supreme Court, County of Richmond, for amount of lien filed against Contract No. 17512 for the erection and completion of the carpenter work of the new school house in the town of Castleton, New Brighton, S. I.; James Spencer, Contractor	" 18	41 07
496	30	Daniel J. Roach, or James Burke, Jr., attorney	Judgment against The City of New York, filed November 23, 1901, in the Supreme Court, County of Richmond, for recovery of amount of warrant issued by village of New Brighton for services as a Member of Board of Health, between July 5, 1895 and January 1, 1898	" 27	500 01
497		Isaac Olmstead, or James Burke, Jr., attorney	Judgment, etc. (same as above), between May 1, 1895, and December 31, 1897	" 27	419 74
Total					\$3,201 84

Revenue Bond Fund for Claims.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
373	Oct. 16	Jas. Albrecht, assignee of Wm. J. Keeley	(Chap. 378, Laws of 1897.) Services as witness, case of People vs. Richard Raleigh	1901. Oct. 18	\$1 14
407	Nov. 18	James W. Slover	Services as juror for three days during the year 1897, and mileage	Nov. 11	6 80
460	Dec. 11	Bernard Buetting	Services as juror during the year 1899	Dec. 9	2 50
464	16	P. Hart & Sons	Services and supplies furnished to the village of New Brighton in the year 1897	" 9	1,070 79
465		"	Payment of Warrant No. 1513 for the village of New Brighton, dated December 31, 1897	" 9	60 00
479	24	Maria Drury, assignee of Edward Morrison	Services as Deputy Sheriff, 1898	" 16	2 70
486	27	Chas. Beinert, assignee of Joseph Streble	Putting up picture mouldings, Union Free School, District No. 2, town of Middletown, December, 1897	" 16	100 00
487		Chas. Beinert, assignee of Anthony L. Gerscheidt	Putting up snow guards, Union Free School, District No. 2, town of Middletown, December, 1897	" 16	676 00
Total					\$1,919 93

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
406	Nov. 18	Thomas F. White	(Chap. 535, Laws of 1893.) On account of Contract No. 2101 for the removal of night soil, offal, etc., October, 1901	1901. Nov. 8	\$416 68
462	Dec. 13	"	On account of Contract No. 2101 for removal of night soil, dead animals and offal, November, 1901	Dec. 4	541 66
Total					\$958 34

Refunding Taxes Paid in Error (Borough of Richmond).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
447	Dec. 5	William Schmidt	(Chap. 378, Laws of 1897.) Refund of taxes for year 1901, paid in error on Lot No. 16, Block 1, First Ward, Plot 7, District 1, transferred to and overpaying Lots Nos. 10 and 16, Plot 1, District 1, in First Ward	1901. Nov. 27	\$15 16
456	10	M. M. Adams, attorney for Mrs. George Brown	Amount of village and lamp taxes for the year 1894, paid in error to the late Treasurer of the village of New Brighton on Lots Nos. 82, 83, 35, 36, Map 1, New Brighton tax maps	Dec. 3	53 85
457		M. M. Adams, attorney for Mrs. George Brown	Refund of taxes for year 1897, paid in error on Lots Nos. 82, 83, 35, 36, Map 1, New Brighton	" 3	79 27
Total					\$148 28

Repaving Streets (Borough of Richmond).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
359	Oct. 3	J. H. Timmerman, City Paymaster	(Chap. 378, Laws of 1897.) Payroll of Inspectors, September, 1901	1901. Oct. 3	\$56 00
383	28	J. H. Timmerman, City Paymaster	Payroll of Engineer Corps, October, 1901	" 24	67 91
396	Nov. 8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, October, 1901	Nov. 7	70 87
405	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending November 9, 1901	" 13	27 00
419	22	William B. Kenney	Disbursements quarter ending September 30, 1901	" 14	71 38
428	26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., November, 1901	" 22	130 68
431	27	John Whalen	Board of horse, October, 1901	" 21	25 00
455	Dec. 9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, November, 1901	Dec. 6	370 11
461	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 7, 1901	" 11	27 00
471	18	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 14, 1901	" 18	27 00
483	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for week ending December 21, 1901	" 26	27 00
495	28	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., December, 1901	" 26	69 67
Total					\$969 62

Restoring and Repaving—Special Fund (Borough of Richmond).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
420	Nov. 26	J. H. Timmerman, City Paymaster	(Chapter 378, Laws of 1897.) Payroll of Inspector, etc., November, 1901	1901. Nov. 25	\$438 33
484	Dec. 26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, December, 1901	Dec. 26	139 40
Total					\$577 73

School Building Fund (Borough of Richmond).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
360	Oct. 5	Board of Education	(Chap. 378, Laws of 1897; Chap. 751, Laws of 1900.) Amount on account of School Building Fund, as per requisition dated October 1, 1901	1901. Oct. 2	\$7,055 00
376	21	"	Amount, etc. (same as above), dated October 16, 1901	" 17	3,946 00
Total					\$11,001 00

Street Improvement Fund (Borough of Richmond)—Works Contracted for After January 1, 1898.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 378, Laws of 1897.)	1901	
354	Oct. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending September 28, 1901, Department of Sewers.....	1901. Oct. 2	\$25 50
362	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 5, 1901, Department of Sewers.....	" 8	25 50
374	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 12, 1901, Department of Sewers.....	" 15	25 00
377	23	Joseph Walker and William J. Quinlan.	On account of Contract No. 3467 for construction of sewer, etc., in the First and Second Wards of the Borough of Richmond, in the Arrietta brook watershed.....	" 12	6,287 20
378		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Highways.....	" 23	22 75
379	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 19, 1901, Department of Sewers.....	" 23	21 50
384	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer corps, October, 1901, Department of Highways....	" 24	58 08
385		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., October, 1901, Department of Sewers.....	" 24	191 61
388	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901, Department of Sewers.....	" 29	25 50
389	31	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending October 26, 1901, Department of Highways.....	" 30	26 25
397	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901, Department of Sewers.....	Nov. 7	24 00
398		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 2, 1901, Department of Highways.....	" 7	31 50
403	13	L. W. Freeman.....	Disbursements, July, August and September, 1901, Department of Sewers.....	Oct. 31	23 85
404	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901, Department of Sewers.....	Nov. 13	20 00
408	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 9, 1901, Department of Highways.....	" 18	26 24
412	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901, Department of Sewers.....	" 19	24 50
414	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 16, 1901, Department of Highways.....	" 20	34 12
421	26	George Gutteridge....	Coal chisel, Department of Sewers, Arrietta Street Sewer.....	" 16	2 00
422		Keuffel & Esser Co..	Steel tapes, Department of Sewers, sewer in Nicholas avenue, from Innes street to Richmond terrace.	" 16	7 44
427		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901, Department of Highways.....	" 22	263 63
429		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901, Department of Sewers.....	" 21	220 00
438	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Sewers.....	" 27	24 00
439		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 23, 1901, Department of Highways.....	" 27	63 00
448	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Sewers.....	Dec. 4	24 50
451	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending November 30, 1901, Department of Highways.....	" 4	80 50
463	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Highways.....	" 12	80 50
467	17	Edwin Johanknecht, Assignee of John H. Eldert	In full of Contract No. 3826 (less repairing security) for regulating, grading and paving Low terrace, from Hamilton avenue to Fort place	" 6	2,365 27
472	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 7, 1901, Department of Sewers.....	" 18	42 00
473		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Sewers.....	" 18	48 50
474		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 14, 1901, Department of Highways.....	" 18	73 50
485	26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Sewers.....	" 24	25 50
489	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending December 21, 1901, Department of Highways.....	" 26	31 50
494	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901, Department of Highways.....	" 26	44 52
Total.....					\$10,789 46

Silver Lake Park, in the Borough of Richmond—Establishing of.

415	Nov. 22	Patrick Keenan, as Chamberlain	(Chap. 378, Laws of 1897; Chap. 653, Laws of 1900.) Amount of Corporate Stock deposited in the City Treasury November 8, 1901, for account of Silver Lake Park in the Borough of Richmond, establishing of, to be disbursed by the Chamberlain	1901. Nov. 14	\$85,000 00
Less B. Warrant No. 415, November 22, 1901, canceled November 30, 1901					85,000 00

School District No. 3 (Town of Castleton)—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901			(Chap. 556, Laws of 1894; Chap. 378, Laws of 1897; Chap. 751, Laws of 1900.)	1901	
475	Dec. 19	Board of Education..	Amount on account of Building Fund late School District No. 3, town of Castleton, as per requisition dated December 19, 1901	1901. Dec. 17	\$4,429 62

School District No. 1 (Towns of Castleton and Middletown)—Building Fund.

392	Nov. 8	Board of Education..	(Chap. 378, Laws of 1897; Chap. 751, Laws of 1900.) Amount of School Building Fund late School District No. 1, towns of Castleton and Middletown, as per requisition dated November 2, 1901.....	1901. Nov. 4	\$435 00
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BOROUGH OF RICHMOND.

Town of Middletown—Road Fund.

382	Oct. 28	J. H. Timmerman, City Paymaster....	(Section 70, Chapter 686, Laws of 1892.) Payroll of Engineer Corps, October, 1901	1901. Oct. 24	\$49 98
418	Nov. 22	William B. Kenney..	Disbursements quarter ending September 30, 1901.....	Nov. 14	82 35
426	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioners, etc., November, 1901.....	" 22	82 51
436	29	The New York and New Jersey Telephone Co.....	Telephone service quarter ending September 30, 1901.....	" 21	32 50
449	Dec. 5	J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending November 30, 1901.....	Dec. 4	27 00
493	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	" 26	168 87
Total.....					\$443 21

Town of Southfield—Road Fund.

358	Oct. 3	J. H. Timmerman, City Paymaster....	(Section 70, Chapter 686, Laws of 1892.) Payroll of Inspectors, September, 1901	1901. Oct. 3	\$58 62
381	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer Corps, October, 1901	" 24	520 98
395	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, October, 1901	Nov. 7	70 87
401	11	James J. Welsh.....	Board of horse, etc., September, 1901	" 1	28 75
402		Wm. E. Burke.....	Black print paper, etc.....	" 1	81 12
413	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending November 16, 1901.....	" 20	27 00
417	22	Wm. B. Kenney.....	Disbursements quarter ending September 30, 1901.....	" 14	107 78
425	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	" 22	178 67
435	29	Mulligan & Brozo...	White lead, etc.	" 21	12 10
454	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, November, 1901	Dec. 6	58 62
492	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	" 26	253 87
Total.....					\$1,398 38

Town of Southfield—Boulevard Fund.

357	Oct. 3	J. H. Timmerman, City Paymaster....	(Sec. 70, chap. 686, Laws of 1892.) Payroll of Inspectors, September, 1901	1901. Oct. 3	\$57 75
363	10	Joseph Johnson.....	In full of Contract No. 4094 (less repairing security) for regulating, grading, etc., the wings of the Southfield Boulevard, from westerly line of Seaview avenue to the easterly line of Red lane.....	" 2	2,926 28
371	15	"	Repairing security retained on Contract No. 17879 for regulating, etc., Southfield Boulevard, from Brook avenue, at Station 196x00 to the westerly line of the Town of Southfield.....	" 9	5,032 41
394	Nov. 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, October, 1901	Nov. 7	70 87
411	20	George Alter, owner..	Award for Parcel No. 13 in the matter of the application of David J. Tysen to lay out, etc., a highway in Southfield.....	" 9	27 16
416	22	William B. Kenney..	Disbursements for quarter ending September 30, 1901.....	" 14	129 25
424	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., November, 1901.....	" 14	40 84
433	29	The New York and New Jersey Telephone Co.....	Telephone service for quarter ending September 30, 1901.....	" 21	27 50
434		James J. Welsh.....	Board of horse, etc., October, 1901.	" 21	27 50
437		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending November 23, 1901.....	" 27	27 00
453	Dec. 9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, November, 1901	Dec. 6	51 63
491	28	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., December, 1901.....	" 26	172 11
Total					\$8,590 30

Village of Tottenville—Sewer Fund.

372	Oct. 15	J. H. Timmerman, City Paymaster....	(Title 4, Chap. 414, Laws of 1897.) Payroll of Laborers, etc., for week ending October 12, 1901.....	1901. Oct. 15	\$17 50
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Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond
(Borough of Richmond), Improvement of.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
			(Chap. 378, Laws of 1897.)	1901.	
353	Oct. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending September 30, 1901.	Oct. 2	\$73 97
355	3	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction for 15 days ending September 30, 1901.....	" 31	53 15
375	17	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction for 15 days ending October 15, 1901.....	" 17	19 75
390	Nov. 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 16 days ending October 31, 1901...	Nov. 1	78 90
409	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction for 15 days ending November 15, 1901.....	" 19	15 61
410	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 15, 1901.	" 19	149 97
444	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending November 29, 1901.....	Dec. 2	11 25
445	4	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction for 15 days ending November 30, 1901.....	" 3	88 12
446		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending November 30, 1901.	Nov. 3	210 15
450	6	Keuffel & Esser Co., City Paymaster....	Tracing cloth.....	Nov. 26	65 32
459	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending December 6, 1901.	Dec. 10	12 37
466	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending December 13, 1901.	" 16	13 50
469	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 15 days ending December 15, 1901.	" 18	274 18
470		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Con- struction for 15 days ending December 15, 1901.....	" 18	59 25
476	23	John W. Hutchinson, City Paymaster....	Disbursements, November, 1901...	" 11	23 75
480	26	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending December 20, 1901.	" 24	13 50
Total.....					\$1,162 74

COUNTY.

Excise Taxes—County of New York.

(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)					
564	Oct. 1	Seaboard National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6004, 6038 and 7036, issued to the Bronx Company, attorney....	1901. Sept. 26	\$945 00
565		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 5635, issued to Conrad Eurich's Brewery.....	" 26	390 00
566		Garfield National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4262 and 6075, issued to William L. Flanagan, managing director, attorney, etc.....	" 26	780 00
567		Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5436, issued to Eugene Schlep, attorney, etc.....	" 26	390 00
568		Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5977, issued to Otto Huber Brew- ery, attorney, etc.....	" 25	390 00
569		Kings County Trust Company.....	Amount refunded on canceled Liquor Tax Certificates Nos. 5514 and 5825, issued to the East- ern Brewing Co., attorney.....	" 26	780 00
570		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 5880 and 6027, issued to Philip and William Ebling Brewing Co., attorney, and No. 5057 to Joseph Doelger's Sons, attorney, etc.....	" 26	1,170 00
571		".....	Amount refunded on canceled Liquor Tax Certificate No. 2496, issued to George Ehret, at- torney, etc.....	" 26	390 00
572		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 875 and 5685, issued to H. B. Scharmann & Sons, attorney, etc.	" 26	780 00
573		".....	Amount refunded on canceled Liquor Tax Certificates Nos. 2426 and 5919, issued to the Henry Elias Brewing Co., attorney, etc.	" 26	780 00
574		German Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 2728, issued to Michael Kern...	" 26	434 45
575		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 137, 53, 5508, 5914, 6015 and 6093, issued to George Ringler & Co., attorney, etc.....	" 26	2,340 00
576		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 480, 1220 and 2638, issued to Alexander Stein, attorney, etc.....	" 26	1,170 00
577		The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 3352, issued to Rubsam & Hor- mann Brewing Co., attorney, etc.	" 26	390 00
578		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 5006.....	" 26	390 00
579		Burger Brewing Com- pany, Limited, at- torney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 3849.....	" 26	390 00
580		Beadleston & Woerz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 234.....	" 26	390 00
581		The Frank Brewery, attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 5786.....	" 26	390 00
582		H. Koehler & Co....	Amount refunded on canceled Liquor Tax Certificates Nos. 5994 and 2081.....	" 26	780 00
592	2	Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4108, 3383, 3551, 3721, 3805, 3905, 3935, 3936, 5312, 4151, 3396, 3478 and 4976, issued to Bernheimer & Schmid, attorney, etc.....	" 26	5,070 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901					
593	Oct. 2	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3604, 5961, 1695, 3004, 6016, 4063, 4749, 2294, 5451 and 5897, issued to Jacob Ruppert, attorney, etc..	1901. Sept. 26	\$3,900 00
594		National Bank of Commerce, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 5830, 4964, 5077 and 5074, issued to Lembeck & Betz, Eagle Brew- ing Co., attorney, etc.....	" 26	1,560 00
595		Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 1619, 5969, 5679 and 6085, issued to Peter Doelger, attorney, etc..	" 26	1,560 00
596		Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7130, 5970 and 5415, issued to J. & M. Haffen Brewing Co., attor- ney, etc.....	" 26	945 00
597		Fred Oppermann, Jr., Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3962 and 5890.....	" 26	780 00
598		Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 2159 and 5927, issued to A. Hup- fel's Sons, attorney.....	" 26	780 00
599		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 5882, issued to Peter Doelger....	" 26	434 45
600		Lincoln National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 698, issued to Patrick Skelly, at- torney, etc.....	" 26	390 00
601		The New Amsterdam National Bank....	Amount refunded on canceled Liquor Tax Certificate No. 5094, issued to A. Clausen & Son Brewing Co., attorney, etc.....	" 26	390 00
602		Nassau Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 1340, issued to Emil Frey.....	" 26	390 00
603		John F. Marsh.....	Amount refunded on canceled Liquor Tax Certificate No. 3695.....	" 26	390 00
604		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4375, issued to Consumers' Brew- ing Co., of Brooklyn, L. I., attor- neys, etc.....	" 26	390 00
605		The Mutual Bank...	Amount refunded on canceled Liquor Tax Certificate No. 2956, issued to Barthold Bend- heim, attorney, etc.....	" 26	240 00
616	7	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 720, 2185 and 2030, issued to George Ehret, attorney, etc., and No. 4199, issued to the Jacob Hoffmann Brewing Co., attorney, and Nos. 4379 and 5529, issued to John Kress Brewing Co., attorney	Oct. 1	2,340 00
617		Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 1611, 2940, and 5235, issued to Consumers' Brewing Co. of N. Y., Limited, attorney, etc.....	" 1	1,258 90
618		Western National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 553, issued to Catherine H. Casey.	" 1	434 45
619		The Central National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 2928, issued to S. Liebman's Sons Brewing Co., attorney.....	" 1	390 00
620	Oct. 7	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 5878, issued to Charles Hansen..	" 1	390 00
621		Congress Brewing Co. (Ltd.).....	Amount refunded on canceled Liquor Tax Certificate No. 5380.....	" 1	390 00
622		V. Loewers Gambrin- us Brewing Co., at- torneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 5924.....	" 1	390 00
637	22	Lincoln National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 2049, issued to Patrick Shelly, attorneys, etc.....	" 15	345 55
638		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5760, issued to George Ringler & Co., attorney, etc.....	" 15	345 55
639		Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7070 and 4764, issued to J. and M. Haffen Brewing Co., attorney, etc.....	" 1	491 10
640		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 29281, issued to the Central Brewing Co., attorney, etc., and No. 5414, issued to the John Eichler Brewing Co., attorney, etc.....	" 1	557 77
641		Kings County Trust Company.....	Amount refunded on canceled Liquor Tax Certificate No. 5515, issued to the Eastern Brew- ing Co., attorney, etc.....	" 1	345 55
642		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 5156, issued to the Henry Elias Brewing Co., attorney, etc.....	" 1	345 55
643		Fifth National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 5770, issued to James Everard's Breweries, attorneys.....	" 1	345 55
644		".....	Amount refunded on canceled Liquor Tax Certificate No. 5836, issued to James Everard's Breweries, attorneys.....	" 1	345 55
645		Market and Fulton National Bank....	Amount refunded on canceled Liquor Tax Certificate No. 2783, issued to Abraham God- shaud.....	" 1	345 55
646		Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5631, issued to the Jacob Hoff- mann Brewing Co., attorney, etc.	" 1	345 55
647		Beadleston & Woerz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 182.....	" 1	345 55
648		The Frank Brewery, attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3116 and 5611.....	" 1	691 10
649		H. Koehler & Co....	Amount refunded on canceled Liquor Tax Certificate No. 6065.....	" 1	345 55

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
650	1901 Oct. 22	Paul Weidman Brew- ing Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1891	1901.		782	1901 Dec. 2	The Frank Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4398 and 3698.....	1901.	
651		V. Loewer's Gambrin- us Brewery Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6031 and 2152.....	Oct. 1	\$345 55	783		Fifth Avenue Bank..	Amount refunded on canceled Liquor Tax Certificates Nos. 420, 1298, issued to Peter Doel- ger, attorney, etc.	Nov. 25	\$602 22
665	23	Frank B. Hoag, or Peter A. Hargous, attorney	Judgment against the Mayor, etc., filed March 9, 1897, in the Su- preme Court, for amount of re- fund on unexpired Excise License No. 672 for premises No. 2280 Seventh avenue.....	" 1	691 10	784		Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 4539 and 4804, issued to Salvator Brewing Co., attorney, etc.	" 25	602 22
667	29	The Chatham National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5576, issued to Peter Sprs.....	" 22	41 57	785		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 3106, issued to Monroe Eck- stein Brewing Co., attorneys, etc.	" 25	301 11
668		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 2746, issued to Otto Huber Brew- ing Co., attorney, etc.....	" 22	345 55	786		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 6136, issued to Schmitt & Schwanenflugel, attorney, etc..	" 25	301 11
669		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6118, issued to S. Liebmann's Sons Brewing Co., attorney, etc..	" 22	345 55	787		The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5090, issued by H. Clausen & Son Brewing Co., attorney, etc.	" 25	301 11
670		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 6081, issued to H. B. Scharmann & Sons, attorneys, etc.....	" 22	345 55	788		The New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 3652, issued to W. Groh's Sons, attorney, etc.	" 25	301 11
671		Ninth National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 1651, issued to David Mayer Brewing Co., attorney, etc.....	" 22	345 55	789		The Mutual Bank...	Amount refunded on canceled Liquor Tax Certificate No. 6042, issued to Samuel Erd- reich	" 25	301 11
672		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5952, issued to Thomas Healy, at- torney, etc.....	" 22	345 55	790		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3792, issued to Freses Con- sumers' Brewery, attorney, etc..	" 25	301 11
673		First National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 6014, issued to Manilla Anslor Brewing Co., attorney, etc.....	" 22	345 55	791		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 6123, issued to Welz & Zer- weck, a corporation, attor- ney, etc.	" 25	301 11
674		The Mutual Bank....	Amount refunded on canceled Liquor Tax Certificate No. 5849, issued to M. Groh's Sons, attorney, etc.....	" 22	345 55	792		The Chatham National Bank	Amount refunded on canceled Liquor Tax Certificate No. 1766, issued to The George Bechtel Brewing Co., attor- ney, etc.	" 25	301 11
675		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6096, issued to Geo. Ringler & Co., attorney, etc.....	" 22	345 55	793		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 5392, issued to The Henry Elias Brewing Co., attorney, etc.	" 25	301 11
676		The Twelfth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 5590, issued to James A. Lyon, at- torney, etc.....	" 22	345 55	794		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 5095, issued to Lembeck & Betz Eagle Brewing Co., attorney, etc.	" 25	301 11
677		The Excelsior Brew- ing Co., etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4644	" 22	345 55	795		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4544	" 25	301 11
678		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 525, issued to Conrad Stein's Sons, attorney, etc., and No. 4482, issued to Howard & Childs, attorneys, etc.....	" 22	691 10	796		Apfel Klueg Golden Horn Brewing Co., attorneys, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 6062	" 25	301 11
679		David Stevenson Brewing Co., attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4807 and 6127	" 22	691 10	797		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 7128, issued to A. Hupfel's Sons, attorney, etc.....	" 25	126 11
680	31	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6071, 3860 and 531, issued to Geo. Ehret, attorney, etc.; No. 5056, issued to Jos. Doelger's Sons, attorney, etc.; No. 855, is- sued to Peter Doelger, attorney, etc.; No. 1035, issued to Jacob Ruppert, attorney, etc., and No. 1744, issued to F. & M. Schaefer Brewing Co., attorney, etc.....	" 22	2,418 85	798		Ninth National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 7156, issued to David Mayer Brewing Co., attorney, etc.....	" 25	126 11
681		Chemical National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 4138, 4125, 3931 and 5922, issued to Bernheimer Schmid, attorney, etc.....	" 22	1,382 20	873	6	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4247, 2997, 4633, 5872, 5997 and 6105, issued to Bernheimer & Schmid, attorney, etc.....	" 25	2,107 77
682		Colonial Brewery, at- torney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4091 and 6034	" 22	691 10	874		"	Amount refunded on canceled Liquor Tax Certificate No. 1367, issued to the F. & M. Schaefer Brewing Co., attor- ney, etc.; No. 1361, issued to the J. Chr. G. Hupfel Brewing Co., attorney, etc.; Nos. 4899 and 5689, issued to John Kress Brewing Co., attorney, etc.; No. 5864, issued to George Ehret, attorney, etc.; Nos. 5929 and 7159, issued to the John Eichler Brewing Co., attorney, etc.	" 30	1,932 77
696	Nov. 6	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 1499, issued to Consumers' Brewing Co. of New York, Lim- ited, attorney, etc.....	" 29	345 55	875		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 13391 and 6183, issued to Con- sumers' Brewing Co. of New York, Limited, attorney, etc....	" 30	424 44
697		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 2871, issued to W. H. Van Ger- ichten, attorney, etc.....	" 29	345 55	876		Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5292, issued to Kern & Dunn, etc.	" 30	301 11
698		The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 2953, issued to Rubsam & Hormann Brewing Co., attor- ney, etc.	" 29	345 55	877		Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4009	" 30	301 11
699		West Side Bank....	Amount refunded on canceled Liquor Tax Certificate No. 5009, issued to Consumers' Brewing Co. of Brooklyn, L. I., attorney, etc.....	" 29	345 55	878		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 5752, issued to Huber Brewery, attorney, etc.	" 30	301 11
703	14	The National Park Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 29315, issued to Ida M. Bur- ling, attorney, etc.	Nov. 11	212 22	879		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 1076, issued to A. Hupfel's Sons, attorney, etc.....	" 30	301 11
704	15	P. Ballantine & Sons, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1399	" 11	345 55	880		Apfel Klueg Golden Horn Brewing Com- pany, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2761	" 30	301 11
715	26	Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 29485, issued to The Central Brewing Co. of New York, at- torney, etc.	" 21	240 00	881		Ernst Sulzer.....	Amount refunded on canceled Liquor Tax Certificate No. 7152	" 30	126 11
716		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 5656, issued to A. Hupfel's Sons, attorney, etc.	" 21	301 11	891	5	The Mutual Bank....	Amount refunded on canceled Liquor Tax Certificate No. 6115, issued to M. Groh's Sons, attorney, etc.....	Dec. 4	345 55
742	27	The Fifth Avenue Bank	Amount refunded on canceled Liquor Tax Certificate No. 5332, issued to Demetri Poly- mers	" 21	301 11	892		The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificate No. 4867, issued to George Ringler & Co., attorney, etc.....	" 4	301 11
761	29	Beadleston & Woerz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1126	" 25	301 11	893		Union Square Bank..	Amount refunded on canceled Liquor Tax Certificate No. 6000, issued to Aug. Brann, Jr.	" 4	301 11
780	Dec. 2	Association of Ball- room and Park Pro- prietors and Man- agers of Greater New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 3055 and 5963	" 25	646 66	894		American Brewing Co., New York, at- torney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 30423 and 7137.....	" 4	193 89
781		The Nassau Bank....	Amount refunded on canceled Liquor Tax Certificates Nos. 4677, 6089, 7165, 6122, 6170 and 6189, issued to Jacob Ruppert, attorney, etc.	" 25	1,631 66	900	11	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 1205, issued to George Ehret, at- torney, etc.....	" 7	256 67
						901		Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5949, issued to Philip F. Donohue	" 7	301 11
						911	23	V. Loewer's Gambrinus Brewing Co., attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 2085	" 16	256 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
912	1901 Dec. 23	Acker, Merrill & Con- dit, attorney, etc...	Amount refunded on canceled Liquor Tax Certificates Nos. 7168, 7170 and 7171.....	1901 Dec. 16	\$320 01	633	1901 Oct. 7	Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 10589, issued to the F. & M. Schaefer Brewing Co., attor- ney, etc.	1901. Oct. 1	\$315 00
935	27	Chemical National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 388, 3724, 3808, 3909, 3955, 4164, 2998, 3378, 3443, 5806, 5801 and 4870, issued to Bernheimer & Schmid, attorneys, etc.....	" 18	3,336 71	634		Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 9393, issued to Obermeyer & Lietmann, attorney, etc.....	" 1	315 00
936		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 1064 and 2229, issued to Welz & Zerweck, a corporation, attorneys, etc., No. 5669, issued to Diogenes Brewing Co., attorney, etc.....	" 18	770 01	635	17	Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10603, issued to Bernheimer & Schmid, attorneys, etc.....	" 10	315 00
937		Oriental Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4805, issued to Patrick Connolly.	" 18	256 67	636		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10685, issued to Frese's Consum- ers' Brewing Co., attorney, etc...	" 10	315 00
938		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 6003, issued to the Henry Elias Brewing Co., attorney, etc.....	" 18	256 67	652	22	Nassau Brewing Com- pany, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10460 and 10455.....	" 15	557 78
939		American Brewing Co. of New York, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 4994	" 18	256 67	653		The National Bank of North America, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 29852, issued to Herbert W. Clapp	" 15	167 78
940		Beadleston & Woerz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 1846	" 18	256 67	657	23	Paul Weidmann Brew- ing Company, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10058, 9835, 9834 and 10728....	" 5	1,115 56
941	30	Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 210, 143, 6212 and 6235, issued to George Ringler & Co., attor- neys, etc.....	" 18	1,026 68	683	31	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8238, issued to Joseph Fallert Brewing Co., Limited, attor- ney, etc., and on canceled Liquor Tax Certificates Nos. 10562, 10570, 10656, issued to Frese's Consumers' Brewing Co., attor- ney, etc.....	" 22	1,115 56
942		Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5614, issued to Henry Zettner Brewing Co., attorney, etc.....	" 18	256 67	684		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10663, issued to the Claus Lip- sius Brewing Co., attorney, etc.	" 22	278 89
943		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4480, issued to Howard & Childs, attorney, etc.....	" 18	256 67	685		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9694, issued to Ferdinand Munch Brewing Co., attorney, etc.....	" 22	278 89
944		Union Square Bank.	Amount refunded on canceled Liquor Tax Certificate No. 3182, issued to the Central Brew- ing Co., attorney, etc.....	" 18	256 67	686		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10181, issued to Charles H. Smith	" 22	278 89
945		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 6111, issued to A. Hupfel's Sons, attorney, etc.....	" 18	256 67	687		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9240 and 10317.....	" 22	557 78
946		The Mutual Bank....	Amount refunded on canceled Liquor Tax Certificate No. 3426, issued to M. Groh's Sons...	" 18	256 67	688		H. Koehler & Co....	Amount refunded on canceled Liquor Tax Certificate No. 10648	" 22	278 89
947		"	Amount refunded on canceled Liquor Tax Certificate No. 4433, issued to the Hammerstein Amusement Co.....	" 18	256 67	689		Agnes McCue.....	Amount refunded on canceled Liquor Tax Certificate No. 10693	" 22	278 89
948		Fifth Avenue Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 4587, issued to Peter Doelger, at- torney, etc.....	" 18	256 67	690		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10127, issued to Patrick Shelly, attorney, etc.....	" 22	278 89
949		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3856, issued to Freses Consumers' Brewing Co., attorney, etc.....	" 18	256 67	695	Nov. 4	Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9567, 10167, 10044, 10042.....	" 22	1,115 56
950		Fifth National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 3620, issued to James Everard's Breweries, attorney, etc.....	" 18	256 67	706	19	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10650, issued to the Bachmann Brewing Co., attorney, etc.....	Nov. 13	278 89
951		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5578, issued to George Ehret, at- torney, etc.....	" 18	256 67	707		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 8513 and 10560, issued to H. B. Scharmann & Sons, attorney, etc.	" 13	557 78
952		The National Park Bank, New York..	Amount refunded on canceled Liquor Tax Certificate No. 7155, issued to Harlem Yacht Club, attorney, etc.....	" 18	106 67	708		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10720, issued to Linsley, Meseroe & Woodbury	" 13	278 89
Total.....					\$80,471 37	709		The Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10688 and 10721, issued to Otto Huber Brewery attorney, etc...	" 13	557 78
Excise Taxes—County of Kings.						710		James Doyle.....	Amount refunded on canceled Liquor Tax Certificate No. 10687	" 13	278 89
(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)						711		A. D. Buschmann & Co., attorney, etc..	Amount refunded on canceled Liquor Tax Certificates Nos. 10469 and 10661	" 13	557 78
583	Oct. 1	Nassau Brewing Com- pany, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10531	1901. Sept. 26	\$315 00	712	20	Malcom Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9130	" 13	278 89
606	2	M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10565, 10130, 10192, 9410.....	" 26	1,260 00	713		Montauk Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10618	" 13	278 89
607		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 10252, 8335, 8375, 10616, issued to H. B. Scharmann & Sons, attorney, etc.....	" 26	1,260 00	743	27	Mechanic's National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10604, issued to Willard Gra- ham, attorney, etc.	" 13	242 78
608		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9589, issued to Diogenes Brew- ing Co., attorney, etc.....	" 26	315 00	744		Burger Brewing Com- pany, Limited, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9340	" 13	242 78
609		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8216, issued to Michael Minden, attorney, etc.....	" 26	315 00	745		The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificate No. 19619, issued to Rubsam & Hor- mann Brewing Co., attorney....	" 13	278 89
610		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10544, issued to Otto Huber Brewery, attorney, etc.....	" 26	315 00	746		"	Amount refunded on canceled Liquor Tax Certificate No. 9269, issued to Rubsam & Hor- mann Brewing Co., attorney....	" 13	242 78
611		Burger Brewing Com- pany, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 7872	" 26	315 00	762	29	New York Produce Exchange Bank....	Amount refunded on canceled Liquor Tax Certificates Nos. 7549 and 10631, issued to India Wharf Brewing Co., attorney, etc.	" 21	485 56
612		Robert Reid.....	Amount refunded on canceled Liquor Tax Certificate No. 9981	" 26	315 00	763		Western National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10585 and 10659, issued to Jas. Doyle	" 21	485 56
613		Mechanics' and Trad- ers' Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29745, issued to Mark Sugar- man	" 26	190 00	764		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10686, issued to Bachmann Brew- ing Co., attorney, etc.....	" 21	278 89
629	7	John F. Becker.....	Amount refunded on canceled Liquor Tax Certificate No. 7655	Oct. 1	315 00	765		Market and Fulton National Bank....	Amount refunded on canceled Liquor Tax Certificate No. 10489, issued to Ernst Martin....	" 21	278 89
628		A. D. Buschman & Co., attorney, etc...	Amount refunded on canceled Liquor Tax Certificate No. 10588	" 1	315 00	766		Union Bank of Brook- lyn	Amount refunded on canceled Liquor Tax Certificate No. 10193, issued to Alfred Richard- son	" 21	242 78
630		Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10040	" 1	315 00						
631		The Consumers' Park Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 8420	" 3	315 00						
632		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 9204, issued to Frese's Consum- ers' Brewing Co., attor- ney, etc.....	" 1	315 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
767	1901 Nov. 29	Mechanics' Bank, Brooklyn, N. Y....	Amount refunded on canceled Liquor Tax Certificate No. 9109, issued to C. Feltman.....	1901. Nov. 21	\$242 78	830	1901 Dec. 4	John B. McPherson..	Amount refunded on canceled Liquor Tax Certificate No. 7327	1901 Nov. 25	\$242 78
768		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10318	" 21	278 89	831		Thomas Sixsmith....	Amount refunded on canceled Liquor Tax Certificate No. 10610	" 25	242 78
769		M. Zimmermann, at- torney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10572	" 21	242 78	832		Armand, Schwab & Co.	Amount refunded on canceled Liquor Tax Certificate No. 29929	" 25	145 55
770		Philip Wagner.....	Amount refunded on canceled Liquor Tax Certificate No. 10159	" 21	242 78	851	5	Congress Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9857, 9863, 9868, 9871, 10041, 10043, 10168, 8330 and 9854....	" 30	2,221 13
799	Dec. 2	National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9684, 10505, 10503, 10411, 10408, 9695 and 10546, issued to Ferdi- nand Munch Brewery, attorney, etc.	" 25	1,699 46	852		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9121, 9795, 9796, 10612 and 10617	" 30	1,213 90
800		Nassau Brewing Com- pany, attorney, etc..	Amount refunded on canceled Liquor Tax Certificates Nos. 10459, 10248, 9968, 9967, 8548, 8395 and 10581.....	" 25	1,699 46	853		American Exchange National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10668, 10669, 10670 and 10667, issued to Manhattan Beach Hotel and Land Co. (Limited).....	" 30	971 12
801		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10128, 9083, 7952, 7615, 10607 and 10689, issued to Patrick Skelly, attorney, etc.....	" 25	1,456 68	854		The Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 8988, 9457, 9458 and 9577, issued to John Adam Eppig, attorney, etc.	" 30	971 12
802		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 8266, issued to H. B. Scharmann & Sons, attorney, etc., and Nos. 10599, 10677, 10683 and 10698, issued to Bergen Beach Co.....	" 21	1,394 45	855		New York Produce Exchange Bank....	Amount refunded on canceled Liquor Tax Certificates Nos. 10601, 10602 and 10725, issued to India Wharf Brewing Co., at- torney, etc.....	" 30	728 34
803		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10399, 10452, 10400, 10575 and 10640, issued to Otto Huber Brewery, attorney, etc.....	" 21	1,213 90	856		Acker, Merrill & Con- dit, attorney, etc....	Amount refunded on canceled Liquor Tax Certificates Nos. 10590, 10710 and 10709.....	" 30	620 01
804		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 9420, 9321, 9419 and 8700, issued to Bachmann Brewing Co., at- torney, etc.....	" 21	971 12	857		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 8978, 9429, 10658 and 10684, is- sued to Joseph Eppig, attorney, etc.	" 30	971 12
805		The Frank Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10621 and 10713	" 21	485 56	858		"	Amount refunded on canceled Liquor Tax Certificate No. 7217, issued to the Henry Elias Brewing Co., attorney.....	" 30	242 78
806		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 0739, issued to Conrad Eurich's Brewery, attorney.....	" 21	242 78	859		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10762, issued to S. Liebmann's Sons Brewing Co.....	" 30	242 78
807		A. D. Buschman & Co., attorney, etc....	Amount refunded on canceled Liquor Tax Certificate No. 10679	" 21	242 78	860		The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 9283, issued to Rubsam & Horr- mann Brewing Co., attorney, etc.	" 25	242 73
808		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 10645, issued to Linsley, Meseroc and Woodbury.....	" 21	242 78	861		The National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 10587, issued to William F. Mul- ler	" 30	242 78
809		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8863, issued to Claus Lipsius Brewing Co., attorney, etc.....	" 21	242 78	862		National Broadway Bank	Amount refunded on canceled Liquor Tax Certificate No. 10678, issued to Ravenhall Bros..	" 30	242 78
810		Ernest Harms.....	Amount refunded on canceled Liquor Tax Certificate No. 9952	" 21	242 78	863		The Nassau Bank....	Amount refunded on canceled Liquor Tax Certificate No. 10653, issued to Christian G. Frash	" 30	242 78
811		Montauk Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10737	" 25	242 78	864		Melville Sutphen, Jr., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10161	" 30	242 78
812		The National Bank of North America.....	Amount refunded on canceled Liquor Tax Certificate No. 10623, issued to Louis Stauch...	" 25	242 78	865		John W. Weber, at- torney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10724	" 30	242 78
813		Beadleston & Woerz, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10364	" 25	242 78	866		Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7501, issued to James Villepigne.	" 30	242 78
818	3	John W. Weber, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 8999, 9940, 10006, 10594, 10597, 10636, 10637 and 10649.....	" 25	1,942 24	867		The Frank Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 9799	" 30	242 78
819	4	Paul Weidmann Brew- ing Company, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9829, 10045, 10061, 10067, 10046, 10125, 10054, 10064, 10062, 10050, 9816, 9815, 10576, 10627, 10626, 10628 and 10625.....	" 25	4,127 26	868		Irving National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 10646, issued to Manilla Anchor Brewing Co., attorney, etc.....	" 30	242 78
820		A. D. Buschman & Co., attorneys, etc..	Amount refunded on canceled Liquor Tax Certificates Nos. 10584, 10553, 10189, 10187, 10185, 10184, 10527, 10497, 10392, 10393, 9230 and 10468.....	" 25	2,913 36	869		Atlantic Yacht Club.	Amount refunded on canceled Liquor Tax Certificate No. 10564	" 30	206 67
821		A. D. Buschman & Co., attorneys, etc..	Amount refunded on canceled Liquor Tax Certificates Nos. 9992, 10074, 10075, 10308, 10470, 10530, 10186, 10188, 10639 and 10715	" 25	2,427 80	870		The National Sugar Refining Company, New Jersey.....	Amount refunded on canceled Liquor Tax Certificate No. 10222	" 30	206 67
822		V. Loewer's Gam- brinus Brewing Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7598, 7506, 7607, 7505, 7500, 7608, 7497, 7496, 8773 and 8760.....	" 25	2,427 80	895	10	Western National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10673, 10672 and 10671, issued to Frank T. Clarke.....	Dec. 4	728 34
823		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10657, 10642, 8810, 9963, 10359, 10390, 10473, 10491 and 10492, issued to Otto Huber Brewery, attorney, etc.....	" 25	2,185 02	896		P. Ballantine & Sons, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7268 and 7380.....	" 4	485 56
824		Seventeenth Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10429 and 10426, issued to the New York and Brooklyn Brewing Co., attorney, etc.....	" 25	485 56	897		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10454 and 10493, issued to Otto Huber Brewing Co., attorney, etc.	" 4	485 56
825		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 9269, and 10708, issued to A. Bush Bottling Co., attorney, etc.	" 25	485 56	898		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 9812, issued to Madge Dillon....	" 4	242 78
826		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 8029 and 10752, issued to Welz & Zerwick, a corporation, attor- neys, etc.	" 25	485 55	899		The Consumers' Park Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10697	" 4	242 78
827		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10482 and 10615, issued to the Bachmann Brewing Co., attor- ney, etc.....	" 25	485 56	902	11	The Excelsior Brew- ing Company, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10726	" 7	242 78
828		Kings County Trust Company of Brook- lyn	Amount refunded on canceled Liquor Tax Certificate No. 10321, issued to Obermeyer & Liebmann, attorney.....	" 25	242 78	913	23	Paul Weidmann Brew- ing Company, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9836, 10052, 10055 and 10812....	" 16	826 68
829		Burger Brewing Com- pany, Limited, attor- ney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 10198	" 25	242 78	914		North Side Bank of Brooklyn, N. Y....	Amount refunded on canceled Liquor Tax Certificates Nos. 9752 and 10647, issued to Ernest Ochs, a corporation, attorney, etc.	" 16	413 34
						915		Long Island Brewery, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 10442 and 10577.....	" 16	413 34
						916		A. D. Buschman & Co., attorney, etc..	Amount refunded on canceled Liquor Tax Certificates Nos. 10496 and 10348.....	" 16	413 34
						917		Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10115, issued to Rudolph Gewert	" 16	206 67
						918		Conrad Stubenbord..	Amount refunded on canceled Liquor Tax Certificate No. 7569	" 16	206 67
						919		M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10523	" 16	206 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
920	Dec. 23	National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 10089, issued to Ferdinand Munch Brewery, attorney.	Dec. 16	\$206 67	660	Oct. 23	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 15935, issued to William Seitz, at- torney, etc.	Oct. 15	\$145 55
921		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7950, issued to Pat'k Skelly.	" 16	206 67	661		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16065, issued to the Claus Lipsius Brewing Co., attorney, etc.	" 15	145 55
922		John F. Becker	Amount refunded on canceled Liquor Tax Certificate No. 10770	" 16	206 67	662		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21290	" 15	78 89
953	30	Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 9446, 9447, 9453 and 9462, issued to John Adam Eppig, attorney, etc.	" 18	826 68	663		Abraham Heller	Amount refunded on canceled Liquor Tax Certificate No. 21331	" 15	78 89
954		The Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 10475, 7883 and 10774, issued to Otto Huber Brewery, attorney, etc.	" 16	620 01	664		M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 24490	" 15	34 45
955		The Consumers' Park Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 8418 and 9912	" 16	413 34	691	31	Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21391, issued to Eugene Schleip, attorney, etc.	" 22	78 89
956		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 9781 and 9923	" 16	413 34	692		Colonial Brewery, at- torney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21335	" 22	78 89
957		The Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9856	" 16	242 78	693		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 21355 and 21356, issued to Conrad Enrich's Brewery, attorney, etc.	" 22	157 78
958		The Congress Brewing Company, Limited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10422	" 16	206 67	694		The Bowery Bank	Amount refunded on canceled Liquor Tax Certificate No. 19657, issued to Rubsam & Hor- mann Brewing Co., attorney, etc.	" 22	123 33
959	30	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 10795, issued to H. B. Schermann & Son, attorney, etc.	" 16	206 67	700	Nov. 6	First National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 21110 and 21352, issued to Freses Consumers' Brewery, attorney, etc.	" 29	157 78
960		"	Amount refunded on canceled Liquor Tax Certificate No. 10082, issued to Lillian Escott.	" 18	206 67	705	15	Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21383, issued to Sanford Murray Estate.	Nov. 11	78 89
961		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10120, issued to the Claus Lipsius Brewing Co., attorney, etc.	" 16	206 67	717	26	The Nassau Bank	Amount refunded on canceled Liquor Tax Certificate No. 16054, issued to Jacob Ruppert, attorney, etc.	" 21	126 11
962		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10822, issued to Freses Consum- ers' Brewery Co., attorney, etc.	" 18	206 67	718		The New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24496 and 24498, issued to Will- iam H. Parker.	" 21	57 78
963		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 10706, issued to Welz & Zerwick, a corporation, attorney, etc.	" 16	206 67	719		The New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 21345 and 21344, issued to Octave D. Potter.	" 21	135 56
964		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9090, issued to John W. Cahill, attorney, etc.	" 18	206 67	720		The National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 21319, issued to Michael Fisch- bein	" 21	67 78
965		Market and Fulton Na- tional Bank	Amount refunded on canceled Liquor Tax Certificate No. 9328, issued to Frederick Semken.	" 18	206 67	721		The National Shoe and Leather Bank	Amount refunded on canceled Liquor Tax Certificate No. 21330, issued to J. C. Dulme.	" 21	67 78
966		National Broadway Bank	Amount refunded on canceled Liquor Tax Certificate No. 8459, issued to Ravenhall Bros.	" 18	206 67	722		Fifth National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 24492, issued to Charles Wilks.	" 21	28 89
967		Bowling Green Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 7429, issued to Henry Strube.	" 18	206 67	723		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21354, issued to Edward J. Solo- mans.	" 21	67 78
968		Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 7901, issued to Peter Doelger.	" 18	206 67	724		"	Amount refunded on canceled Liquor Tax Certificate No. 21365, issued to Gottfried Wester- macher	" 21	67 78
Total					\$71,842 25	725		"	Amount refunded on canceled Liquor Tax Certificate No. 21378, issued to Herman Mertens, Nos. 21370 and 21385, issued to Robert Finan, attorney, etc.	" 21	203 34
Excise Taxes—County of Queens.											
585	Oct. 2	Montauk Brewing Company, attorney, etc.	(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.) Amount refunded on canceled Liquor Tax Certificates Nos. 15971 and 21342	Sept. 26	\$255 00	726		"	Amount refunded on canceled Liquor Tax Certificate No. 21316, issued to Robert Finan, at- torney, etc.	" 21	67 78
586		The New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 21238 and 16071, issued to H. Clausen & Son Brewing Co.	" 26	255 00	727		"	Amount refunded on canceled Liquor Tax Certificate No. 21326, issued to Herman Mertens.	" 21	67 78
587		Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 19581, issued to the F. & M. Schaefer Brewing Co., attorney, etc.	" 26	140 00	728		"	Amount refunded on canceled Liquor Tax Certificates Nos. 21294 and 21318, issued to Robert Finan, attorney, etc.	" 21	135 56
588		Fred Oppermann, Jr., Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19668	" 26	140 00	729		"	Amount refunded on canceled Liquor Tax Certificate No. 24489, issued to Robert Finan, at- torney, etc.	" 21	28 89
589		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21177, issued to Ferdinand Munch Brewery, attorney, etc.	" 26	90 00	730		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 19649, issued to the New York and Brooklyn Brewing Co., at- torney, etc.	" 21	106 67
590		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21250, issued to the Claus Lipsius Brewing Co., attorney, etc.	" 26	90 00	731		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21394, issued to Oliver J. Mon- sette	" 21	67 78
591		Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 30359, issued to Obermeyer & Liebmann, attorney etc.	" 26	90 00	732		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 16082 and 16063, issued to Thomas J. Walsh.	" 21	252 22
623	7	John Hall	Amount refunded on canceled Liquor Tax Certificate No. 19674	Oct. 1	123 13	733		"	Amount refunded on canceled Liquor Tax Certificate No. 21366, issued to Diogenes Brew- ery, attorney, etc.	Nov. 21	67 78
624		Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 15961, issued to George Ehret, at- torney, etc.	" 1	165 00	734		"	Amount refunded on canceled Liquor Tax Certificates Nos. 21301 and 21382, issued to Charles Vollmer	" 21	135 56
625		The Nassau Bank	Amount refunded on canceled Liquor Tax Certificate No. 21302, issued to Alexander A. For- rest	" 1	90 00	735		Charles A. Schilling	Amount refunded on canceled Liquor Tax Certificates Nos. 21313, 21312, 21380	" 21	203 34
626		The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21143, issued to Salvatore Brewing Co., attorney, etc.	" 1	90 00	736		Conrad Seidenberg	Amount refunded on canceled Liquor Tax Certificate No. 20983	" 21	67 78
654	22	Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 24363, 21273, issued to Welz & Zerwick, attorney, etc., and No. 21387, issued to William R. Thet- ford	" 15	192 23	737		Mary Rohde	Amount refunded on canceled Liquor Tax Certificate No. 21359	" 21	67 78
658	23	"	Amount refunded on canceled Liquor Tax Certificate No. 19618, issued to Diogenes Brew- ing Co., attorney, etc.	" 15	123 33	738		Bennett Dittrich	Amount refunded on canceled Liquor Tax Certificate No. 24154	" 21	28 89
659		"	Amount refunded on canceled Liquor Tax Certificate No. 21375, issued to Leo Winterfeld.	" 15	78 89	747	27	William J. Curtis	Amount refunded on canceled Liquor Tax Certificate No. 21281	" 21	67 78
751		"	Amount refunded on canceled Liquor Tax Certificate No. 24484, issued to Charles Pfaff, and Liquor Tax Certificate No. 19677, issued to Joseph M. Donnelly	" 21	135 56	748		James Caffrey	Amount refunded on canceled Liquor Tax Certificates Nos. 21310 and 21371	" 21	135 56
750		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 24145, 24446, issued to Robert Kelterborn and Henry Works and Liquor Tax Certificate No. 24185, issued to Kelterborn & Works	" 21	86 67	749		Max Fendrich	Amount refunded on canceled Liquor Tax Certificate No. 21303	" 21	67 78

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1901				1901		1901						
752	Nov. 27	The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificate No. 16381, issued to Rubsam & Horrmann Brewing Co., attorney, etc.	Nov. 21	\$126 11	883	Dec. 6	Germania Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24386 and 21325, issued to Jacob Ruppert, etc.	Nov. 30	\$96 67	
753		Columbia Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21374, issued to Philip Lederer..	" 21	67 78	884		American Exchange National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21349, issued to Rockaway Park Improvement Co.....	" 30	67 78	
754		Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21300, issued to Eugene Schleip, attorney etc.	" 21	67 78	885		Congress Brewing Co. (Ltd.), attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21118	" 30	67 78	
755		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 21327, issued to Schmitt & Schwarzenflugel, attorney, etc.	" 21	67 78	886		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21243, issued to Sanford Murray, etc.	" 30	67 78	
756		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 16679, issued to Joseph F. McNamee	" 21	126 11	887		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 21357, issued to Edgar L. Morrison	" 30	67 78	
757		The Mercantile National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 21389, issued to Max Krueger..	" 21	67 78	888		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 21292, issued to W. E. Meissner	" 30	67 78	
758		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21353, issued to Grenner & Sweeney	" 21	67 78	889		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21201, issued to Eastern Brewing Co., attorney, etc.	" 30	67 78	
759		"	Amount refunded on canceled Liquor Tax Certificates Nos. 21341, 21350, 21384, issued to Consumers' Brewing Co. of Brooklyn, attorney, etc.	" 21	203 34	890		Joseph M. Tymann..	Amount refunded on canceled Liquor Tax Certificate No. 21012	" 30	67 78	
771	29	First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 21314 and 20887, issued to Louis A. Phillips, Liquor Tax Certificates Nos. 21343, 21008, 21006, 21003 and 2127, issued to Joseph Fallert Brewing Co., Limited, attorney, etc., and Liquor Tax Certificates Nos. 21370 and 21334, issued to Otto Huber Brewing Co., attorneys, etc.	" 21	610 02	903	11	Daniel Carey and Otto Eisenlohr.....	Amount refunded on canceled Liquor Tax Certificate No. 21368	Dec. 7	67 78	
772		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 21271, issued to Samuel R. Myers	" 21	67 78	904		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21272, issued to David Karsten..	" 4	67 78	
773		The National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 21306, issued to William A. Reuter	" 21	67 78	905		Swan A. Peterson...	Amount refunded on canceled Liquor Tax Certificate No. 21324	" 7	67 78	
774		Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21323, issued to Henry Hensel..	" 21	67 78	906		The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificate No. 30363, issued to Geo. Ringler & Co., attorney, etc.	" 4	56 67	
775		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 21320, 21317, 21321 and 21351, issued to Robert Finan, attorney, etc.	" 21	271 12	907		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 21367, issued to Frese's Consumers' Brewery, attorney, etc.	" 4	56 67	
776		Charles W. Mapes...	Amount refunded on canceled Liquor Tax Certificate No. 21311	" 21	67 78	908		Andrew Brice.....	Amount refunded on canceled Liquor Tax Certificate No. 21399	" 4	56 67	
777		Leavy & Britton Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21278	" 21	67 78	909		Caroline Heim.....	Amount refunded on canceled Liquor Tax Certificate No. 24452	" 4	28 89	
778		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 21280, 21329 and 21339	" 21	203 34	910		William Fuhr.....	Amount refunded on canceled Liquor Tax Certificate No. 24405	" 4	28 89	
779		Zachariah Falk.....	Amount refunded on canceled Liquor Tax Certificate No. 24497	" 21	28 89	923	23	Queens County Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 21397 and 21010, issued to John J. Curley; No. 16070, issued to Louis Kruep.....	" 16	261 67	
814	Dec. 2	The Central National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 21172, 21170, 21363, issued to Bernheimer & Schmid, attorney, etc.	" 25	203 34	924		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificates Nos. 16032 and 21291, issued to Conrad Eurich's Brewery, attorney, etc.	" 16	163 34	
833	4	M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19526	" 25	106 67	925		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 20968 and 19454, issued to the Karsch Brewing Co., attorney, etc.	" 16	146 67	
834		John Ziegler.....	Amount refunded on canceled Liquor Tax Certificate No. 19604	" 25	106 67	926		Lincoln Nat'l Bank..	Amount refunded on canceled Liquor Tax Certificate No. 16078, issued to Patrick Skelly, attorney, etc.	" 16	106 67	
835		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21126, issued to Consumers' Brewing Co., Brooklyn, attorney, etc.	" 25	67 78	927		Jamaica Bay Yacht Club	Amount refunded on canceled Liquor Tax Certificate No. 21362	" 16	67 78	
836		David Stevenson Brewing Company.	Amount refunded on canceled Liquor Tax Certificate No. 21307	" 25	67 78	928		Joseph Bernel.....	Amount refunded on canceled Liquor Tax Certificate No. 21260	" 16	56 67	
837		The Fred Oppermann, Jr., Brewing Company, attorneys, etc.	Amount refunded on canceled Liquor Tax Certificate No. 21179	" 25	67 78	929		Patrick Duffy.....	Amount refunded on canceled Liquor Tax Certificate No. 21213	" 16	56 67	
838		The Mercantile National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21373, issued to Eve Prince....	" 25	67 78	930		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 21127, issued to Consumers' Brewing Co. of Brooklyn, Long Island, attorney, etc.	" 16	56 67	
839		V. Loewer's Gambrianus Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 20075	" 25	67 78	931		Malcom Brewing Co., attorney	Amount refunded on canceled Liquor Tax Certificate No. 21369	" 16	56 67	
840		Thomas Loeser, Jr...	Amount refunded on canceled Liquor Tax Certificate No. 21336	" 25	67 78	932		Lizzie Haffner.....	Amount refunded on canceled Liquor Tax Certificate No. 24480	" 16	23 33	
841		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21396, issued to L. D. Ball....	" 25	67 78	969	30	Chemical National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 20964 and 21295, issued to Bernheimer & Schmid, attorneys, etc.	" 18	113 34	
842		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 21338, issued to Melzer Bros., attorneys, etc.	" 25	67 78	970		Central Nat'l Bank...	Amount refunded on canceled Liquor Tax Certificate No. 21328, issued to North American Brewing Co., attorneys, etc.	" 18	67 78	
843		Luke Eldert.....	Amount refunded on canceled Liquor Tax Certificate No. 21388	" 25	67 78	971		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 19472, issued to George Ringler & Co., attorneys, etc.	" 18	90 00	
844		The Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21347, issued to Eugene Schleip, attorney, etc.	" 25	67 78	972		First National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 24500, issued to Joseph Fallert Brewing Co. (Limited), attorneys, etc.	" 18	23 33	
845		The Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21297, issued to Eugene Schleip, attorney, etc.	" 25	67 78	973		Thomas Glendon....	Amount refunded on canceled Liquor Tax Certificate No. 19656	" 18	90 00	
846		Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21332, issued to Ferdinand Hosch, Jr.....	" 25	67 78	Total						\$11,938 59
847		Chase National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 21337, issued to S. Weisskopf...	" 25	67 78	Excise Taxes—County of Richmond.						
848		Irving National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 24501, issued to Seawanhaka Boat Club	" 25	28 89	(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)						
871	5	Montauk Brewing Co., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19634	" 25	106 67	615	Oct. 2	George Joerger.....	Amount refunded on canceled Liquor Tax Certificate No. 16271	1901. Sept. 26	\$165 00	
882	6	Joseph Witzel.....	Amount refunded on canceled Liquor Tax Certificates Nos. 19461 and 19678	" 30	180 00	614		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16141, issued to the George Bechtel Brewing Co., attorney, etc.	" 26	165 00	
						627	7	Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 16159 and 19752, issued to Monroe Eckstein Brewing Co., attorney, etc.	Oct. 1	305 00	
						701	Nov. 7	The Bowery Bank....	Amount refunded on canceled Liquor Tax Certificates Nos. 16230 and 16332, issued to Rubsam & Horrmann Brewing Co., attorney, etc.	" 29	291 10	
						702		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24551 and 24618, issued to Bachman Brewing Co., attorney, etc.	" 29	68 90	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
739	Nov. 27	Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 16143, 16160, 16162 and 24641, issued to Monroe Eckstein Brewing Co., attorney, etc.	1901 Nov. 21	\$407 22
740		The New Amsterdam National Bank	Amount refunded on canceled 24644 and 24647, issued to Harry M. Stevens, attorney, etc.	" 21	57 78
741		Clifford C. Reeve	Amount refunded on canceled Liquor Tax Certificates Nos. 24645 and 24648	" 21	57 78
815	Dec. 2	German Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24594, 16196, 16179, 24605, 24607 and 16336, issued to the F. Bachmann Brewing Co., attorney, etc.	" 25	465 00
816		The Bowery Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 16246, 16214 and 21428, issued to Rubsam & Horrmann Brewing Co., attorney, etc.	" 25	320 00
817		Garrett P. Wright	Amount refunded on canceled Liquor Tax Certificate No. 24642	" 21	28 89
849	4	Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16333, issued to the Livingston Field Club	" 25	126 11
850		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 24616 and 24637, issued to Thomas E. Cable	" 25	57 78
872	5	Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 16113, issued to Gertrude M. Credo	" 30	126 11
933	23	Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 24526, issued to James F. Lane, and No. 24643, issued to Leonard S. Wieland & Co.	Dec. 16	52 22
974	30	Western National Bank	Amount refunded on canceled Liquor Tax Certificate issued to Rene Dupe	" 23	106 67
975		Chemical National Bank	Amount refunded on canceled Liquor Tax Certificate No. 24614, issued to Felix Boehm	" 18	23 33
Total					\$2,823 89

Forfeited Recognizances—County of New York.

(Chap. 378, Laws of 1897.)					
584	Oct. 2	John A. Gray and Samuel I. Ferguson, his attorney	Amount of forfeited recognizance in the matter of the People against Alexander Gray, principal, and John A. Gray, surety, refunded by order of Supreme Court, entered August 30, 1901.	1901. Sept. 26	\$300 00
934	Dec. 23	Lewis Steinhardt, or Daniel O'Reilly, attorney	Amount of security deposited in the matter of the People, etc., against Patrick McGurk, etc., refunded by order of the Supreme Court, entered December 9, 1901.	Dec. 17	500 00
977	30	Geo. B. Brown, or Chas. W. Dayton, attorney	Amount out of the moneys forfeited by the Court of General Sessions under order dated February 1, 1898, in the matter of Henry Philips, principal, and George B. Brown, surety, returned under order of the Supreme Court, dated December 24, 1901.	" 28	1,250 00
Total					\$2,050 00

Revenue Bond Fund—County Clerk's Office.

(Chap. 536, Laws of 1893.)					
666	Oct. 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's office, October, 1901.	1901. Oct. 26	874 99
760	Nov. 27	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's office, November, 1901.	Nov. 27	874 99
976	Dec. 30	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's office, December, 1901.	Dec. 30	875 11
Total					\$2,625 09

Sheriff's Fees.

(Chap. 636, Laws of 1897; Sec. 149, Chap. 378, Laws of 1897.)					
655	Oct. 23	Wm. F. Grell, as Sheriff	One-half amount of fees collected during the month of September, 1901	1901. Oct. 19	\$1,826 73
656		Thomas J. Dunn, for Sheriff	One-half amount of fees collected during the month of September, 1901	" 19	67
714	Nov. 25	Wm. F. Grell, as Sheriff	One-half amount of fees collected during the month of October, 1901	Nov. 19	3,272 79
Total					\$5,100 19

ADDITIONAL WATER FUND (C).

Additional Water Fund.

(Chap. 490, Laws of 1893.)					
622	Oct. 2	John R. Yale	Expert services, Cornell Dam, Eighth Supplemental Proceeding, April, May and June, 1901.	1901. Sept. 20	\$360 00
623		"	Expert services, Double Reservoir "I," Additional Lands Proceeding, Second Section, July, 1901.	" 25	210 00
624		Henry Mabie	Expert services, Double Reservoir "I," Additional Lands Proceeding, Second Section, July 11 to August 31, 1901.	" 25	90 00
625		Charles S. Gowen	Disbursements, July, 1901.	" 17	21 17
626		John H. Little & Co.	Bookcase	" 17	51 00
627		J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., September, 1901.	Oct. 1	5,369 98

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
628	Oct. 3	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending September 30, 1901.	1901 Oct. 2	\$903 76
629	4	Adelia Burr, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 135, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report, confirmed by the Supreme Court July 8, 1901.	Sept. 27	28,314 00
630		Aaron P. Cornell, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 49, in fee (same as above)	" 27	3,217 50
631		William H. Kear, or the Mercantile Trust Co., New York City	Award for Parcel No. 32, in fee (same as above)	" 27	2,445 30
632		Ida Purdy, owner, Munson E. Frost, mortgagee, or the Mercantile Trust Co., New York City	Award for Parcel No. 66, in fee (same as above)	" 27	11,370 64
633		Sarah H. Frost, owner, Samuel H. Tittler, mortgagee, or the Mercantile Trust Co., New York City	Award for Parcel No. 73, in fee (same as above)	" 27	5,791 50
634		Z. Melville Knowles and Mary L. Knowles, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 113, in fee (same as above)	" 27	9,652 50
635		Harry A. Tompkins, owner, the Sing Sing Savings Bank, mortgagee, or the Mercantile Trust Co., New York City	Award for Parcel No. 140, in fee (same as above)	" 27	7,335 90
636		William A. Tompkins, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 52, in fee (same as above)	" 27	1,126 12
637		William Wright, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 44, in fee (same as above)	" 27	10,939 50
638		The John J. Hart Co.	Making connections between the old and new aqueduct, near Dunwoodie	" 17	4,981 73
639		Coldwell Wilcox Co.	Drainage valve	" 17	145 00
640	5	Almira C. Allen, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 163 1/2, in fee, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report, confirmed by the Supreme Court July 8, 1901.	" 27	2,100 38
641		Almira C. Allen, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 163, in fee (same as above)	" 27	4,504 50
642		Allen Banker, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 146, in fee (same as above)	" 27	1,930 50
643		Louis W. Elliott, owner; Jessie Ryder, Fanny Barrett and Asbury Elliott, mortgagees, or the Mercantile Trust Co., New York City	Award for Parcel No. 253, in fee (same as above)	" 27	3,861 00
644		Michael Kelly, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 262, in fee (same as above)	" 27	450 45
645		William S. Mead, owner; Edwin Mead, mortgagee, or the Mercantile Trust Co., New York City	Award for Parcel No. 400, in fee (same as above)	Sept. 27	321 75
646		Anne Ross, Eugene S. Mathews, Isabella S. Gopsill, Robert S. Ross and Abraham D. Ross, owners, or the Mercantile Trust Company, New York City	Award for Parcel No. 148, in fee (same as above)	" 27	11,261 25
647		Fernando Wood, or the Mercantile Trust Company, New York City	Award for Parcel No. 173, in fee (same as above)	" 27	12,226 50
648	7	School District No. 13, town of Bedford, Westchester County, N. Y.	School tax, 1901	Oct. 2	4 53
649		G. Watson Abrams, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 553, leasehold and fixtures, in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report, confirmed by the Supreme Court July 8, 1901.	Sept. 27	643 50
650		James A. Barker, Amelia Barker Rev. enburgh, Ida Barker Taylor, Julia Clara Barker and Franklin Barker, owners; Hiram Green, mortgagee, or the Mercantile Trust Company, New York City	Award for Parcel No. 428, in fee (same as above)	" 27	3,474 90
651		Horace O. Bailey and Mary Bailey, owners, or the Mercantile Trust Company, New York City	Award for Parcel No. 501, in fee (same as above)	" 27	2,947 23
652		Margaret Creem, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 533, in fee (same as above)	" 27	1,544 40
653		Frank Defoe and Mary Defoe, owners, or the Mercantile Trust Company, New York City	Award for Parcel No. 32, leasehold and buildings (same as above).	" 27	1,029 60
654		Frank Fernaro, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 17, leasehold and buildings (same as above).	" 27	1,158 30
655		John Franz, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 578, in fee (same as above)	" 27	17,052 75

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1901				1901		1901				1901	
656	Oct. 7	John Fleet, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 64 (in part) in fee (same as above)	Sept. 27	\$2,960 10	680	Oct. 8	Emerson B. Potter, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 479, in fee (same as above)	Sept. 27	\$5,778 63
657		Oliver Fleuwellen and Nathaniel Fleuwel- len, owners, or the Mercantile Trust Company, New York City	Award for Parcel No. 155, in fee (same as above)	" 27	2,574 00	681		John Queenan, Thos. Queenan, James Queenan, Mary Queenan, Margaret Queenan, children and heirs at law of Michael Queenan and Ann Queenan, widow, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 537, in fee, in the matter of the New Aque- duct, Cornell Dam, Eight Sup- plemental Proceeding, Fourth Separate Report, confirmed by the Supreme Court July 8, 1901	" 27	1,158 30
658		Chauncey D. Griffin, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 78, in fee (same as above)	" 27	7,722 00	682		James Rooney, Sam- uel Rooney and Mary Ann Doyle, owners; James Doyle, mortgagee, or the Mercantile Trust Company, New York City	Award for Parcel No. 536, in fee, (same as above)	" 27	2,419 56
659		Eugene K. Gedney, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 151, in fee (same as above)	" 27	6,692 41	683		Starr Ga Num and Joseph Halstead, as executors of Herman Green, deceased, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 438, in fee, (same as above)	" 27	1,351 35
660		Lucretia H. Godwin, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 480, in fee (same as above)	" 27	5,567 56	684		Starr Ga Num and Joseph Halstead, as executors of Herman Green, deceased, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 420, in fee, (same as above)	" 27	4,826 25
661		Catharine Haight, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 256, in fee (same as above)	" 27	1,930 50	685		Starr Ga Num and Joseph Halstead, as executors of Herman Green, deceased, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 417½, in fee, (same as above)	" 27	64 35
662		Lewis E. Horton, Clarissa Horton, Amanda Horton, Benedict and James E. Horton, owners, or the Mercantile Trust Co., New York City	Award for Parcel No. 443, in fee (same as above)	" 27	83 65	686		Mercantile Trust Com- pany, New York City	Award for Parcel No. 52 (in part), in fee (same as above)	" 27	32 17
663		Lewis E. Horton, Clarissa Horton, Amanda Horton, Benedict and James E. Horton, owners, or the Mercantile Trust Co., New York City	Award for Parcel No. 444, in fee (same as above)	" 27	2,960 10	687		Everett Ryder, Mal- colm Percy Ryder, owners; Orson D. Munn, assignee of part of award; the Sing Sing Savings Bank, mortgagee, or the Mercantile Trust Company, New York City	Award for Parcel No. 109, in fee (same as above)	" 27	4,954 95
664		Mary T. Haven and George W. Justus Coles, owners, or the Mercantile Trust Co., New York City	Award for Parcel No. 469, in fee (same as above)	" 27	3,217 50	688		Samuel H. Smith, owner; Isaac Purdy, mortgagee, or the Mercantile Trust Company, New York City	Award for Parcel No. 507 (in part), in fee (same as above)	" 27	289 57
665		George W. Hyde, owner; Samuel A. Titler and Lock- wood Reynolds, mortgagees, or the Mercantile Trust Co., City of New York	Award for Parcel No. 101, in fee (same as above)	" 27	6,177 60	689		Samuel H. Smith, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 481, in fee (same as above)	" 27	4,050 18
666		George A. Harris, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 553, in fee (same as above)	" 27	7,722 00	690		Samuel H. Smith, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 478, in fee (same as above)	" 27	4,890 60
667		Eliza Kear, William H. Kear, Purdy Kear, Sarah E. Brown, Simon B. Kear, Washington Kear, and the in- fants, George Kear Ada Kear, Nellie Kear and Susan Kear, owners; Geo. Palmer, mortgagee, or the Mercantile Trust Co., New York City	Award for Parcel No. 70, in fee (same as above)	" 27	2,960 10	691		Niles Smith, owner, or the Mercantile Trust Company, New York City	Award for Parcel No. 465, in fee (same as above)	" 27	6,435 00
668		Schuyler S. Losge, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 64 (in part), in fee (same as above)	" 27	193 05	692		Walter M. South- worth, as executor of Ann Elizabeth Baldwin, deceased, owner, or the Mer- cantile Trust Com- pany, New York City	Award for Parcel No. 502, in fee (same as above)	" 27	2,574 00
669	8	John P. Landime, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 454, in fee (same as above)	" 27	2,316 60	693		Kate E. Travis, own- er, or the Mercantile Trust Company, New York City	Award for Parcel No. 539, in fee (same as above)	" 27	5,148 00
670		John P. Landime, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 453, in fee (same as above)	" 27	12 87	694		Harriet N. Teed and Frank M. Teed, as administrators, etc., of Melville C. Teed, deceased, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 490, in fee (same as above)	" 27	6,048 90
671		John H. Martin, own- er, Mrs. Phebe Rey- nolds, as assignee of part of award; Isaac Purdy, mort- gagee, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 584, in fee (same as above)	" 27	7,400 25	695		Joseph Trapasso, own- er, or the Mercan- tile Trust Co., New York City	Award for Parcel No. 32, leasehold and buildings (same as above) ..	" 27	450 45
672		Jennie Mead and Sarah L. M. Parker, owners, the Mer- cantile Trust Co., New York City	Award for Parcel No. 446, in fee (same as above)	" 27	1,158 30	696		Silas F. Tompkins, owner, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 66, leasehold and crops (same as above)	" 27	128 70
673		Jennie Mead and Sarah L. M. Parker, owners, the Mer- cantile Trust Co., New York City	Award for Parcel No. 445, in fee (same as above)	" 27	4,890 60	697		Thomas Ward, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 535, in fee (same as above)	" 27	2,400 25
674		Wm. S. Mead, owner, Edwin Mead, mort- gagee, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 403, in fee (same as above)	" 27	1,608 75	698		James Ward, owner, or the Mercantile Trust Co., City of New York	Award for Parcel No. 534, in fee, in the matter of the New Aque- duct, Cornell Dam, Eight Sup- plemental Proceeding, Fourth Separate Report, confirmed by the Supreme Court July 8, 1901.	" 27	1,994 85
675		Wm. S. Mead, owner, Edwin Mead, mort- gagee, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 404½, in fee (same as above)	" 27	10,939 50	699		William P. Wilson, owner, or the Mer- cantile Trust Co., City of New York ..	Award for Parcel No. 64 (in part), in fee (same as above)	" 27	3,539 25
676		Wm. S. Mead, owner, Edwin Mead, mort- gagee, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 404, in fee (same as above)	" 27	3,732 30	700		Catharine Van Cort- land, Ernestine A. Sarles, Emily Hyatt, Minerva Hyatt, Pa- mela Hyatt, Mor- timer A. Hyatt, Minerva Willis, De- los W. Hyatt and Ogden Hyatt, own- ers, or the Mercan- tile Trust Co., City of New York	Award for Parcel No. 153, in fee (same as above)	" 27	3,361 64
677		Wm. S. Mead, owner, Edwin Mead, mort- gagee, or the Mer- cantile Trust Co., New York City	Award for Parcel No. 403, in fee (same as above)	" 27	965 25	701		Charles Vaga, owner, or the Mercantile Trust Co., New York	Award for Parcel No. 17, leasehold and buildings (same as above) ..	" 27	643 50
678		Elizabeth Miller, as executrix of Benj. T. Wright, de- ceased, owner, or the Mercantile Trust Co., New York City	Award for Parcel No. 552, in fee (same as above)	" 27	3,474 90						
679		Michael O'Neil, own- er, or the Mercan- tile Trust Co., New York City	Award for Parcel No. 532, in fee (same as above)	" 27	2,059 20						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
702	1901 Oct. 8	The Methodist Episcopal Church of Golden Bridge, owner, or the Mercantile Trust Co., New York	Award for Parcel No. 429, in fee (same as above)	Sept. 27	\$4,697 55	745	1901 Oct. 11	W. B. & G. F. Chamberlain, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 494 1/2	Sept. 27	\$545 00
703	9	Fred S. Barnum, attorney and counsel.	Costs and counsel fees awarded in the matter (same as above), Parcel No. 553	" 27	533 29	746		W. B. & G. F. Chamberlain, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 405	" 27	137 50
704		Clayton Ryder and Geo. E. Anderson, attorney and counsel	Costs and counsel fees awarded in the matter (leasehold, etc.) (same as above), Parcel No. 32	" 27	161 00	747		A. J. Adams, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 135	" 27	1,165 00
705		Francis Larkin, attorney and counsel....	Costs and counsel fees awarded in the matter (leasehold, etc.) (same as above), Parcel No. 17	" 27	130 00	748		A. J. Adams, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 140	" 27	494 00
706		Francis Larkin, attorney and counsel....	Costs and counsel fees awarded in the matter (leasehold, etc.) (same as above), Parcel No. 32	" 27	82 50	749		A. J. Adams, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 173	" 27	731 00
707		Francis Larkin, attorney and counsel....	Costs and counsel fees awarded in the matter (leasehold, etc.) (same as above), Parcel No. 17	" 27	110 00	750		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Counsel fees (same as above) (in part), Parcel No. 64	" 27	7 50
708		A. J. Miller	Costs and counsel fees awarded in the matter (leasehold, etc.) (same as above), Parcel No. 553	" 27	174 00	751		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 78	" 27	409 70
709		"	Costs and counsel fees awarded in the matter (same as above), Parcel No. 584	" 27	537 36	752		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 64	" 27	331 00
710		Platt & Thompson...	Costs and counsel fees awarded (same as above), Parcel No. 578	" 27	846 20	753		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 44	" 27	706 50
711		Robertson & Barrett.	Costs and counsel fees awarded (same as above), Parcel No. 163	" 27	283 00	754		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 32	" 27	254 50
712		Arthur I. Thompson.	Costs and counsel fees awarded (leasehold, etc.) (same as above), Parcel No. 66	" 27	10 00	755		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 70	" 27	295 00
713		McDonald & O'nderdonk, assignees of John B. McDonald.	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward, Estimate No. 24 for building overflow and blow-off sewers, etc., in connection with the Jerome Park Reservoir in the Twenty-fourth Ward of the New Croton Aqueduct for work done on account of Contract No. 1602	Oct. 3	42,223 45	756		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 73	" 27	405 49
714	10	James R. Kelly and W. D. Kelly, composing the firm of Kelly & Kelly	Payroll of Superintendent of Dam Construction, etc., week ending October 7, 1901	" 10	865 51	757		Clayton Ryder and Geo. E. Anderson, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 52	" 27	171 25
715		J. H. Timmerman, City Paymaster	Costs and counsel fees awarded in the matter of the New Aqueduct Cornell Dam, Eighth Supplemental Proceeding, Fourth separate Report, confirmed by the Supreme Court July 8, 1901, Parcel No. 536	Sept. 27	245 00	758		Sam'l. Watson, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 101	" 27	465 00
716		Fred S. Barnum, attorney and counsel.	Costs and counsel fees (same as above), Parcel No. 532	" 27	251 00	759		Sam'l. Watson, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 146	" 27	200 00
717		W. B. & G. F. Chamberlain, attorney and counsel.	Costs and counsel fees (same as above), Parcel No. 533	" 27	199 00	760		Sam'l. Watson, Attorney and Counsel...	Costs and counsel fees (same as above), Parcel No. 64 (in part)	" 27	295 00
718		W. B. & G. F. Chamberlain, attorney and counsel.	Costs and counsel fees (same as above), Parcel No. 537	" 27	184 00	761		Sam'l. Watson and Griffin & Young, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 155	" 27	270 00
719		W. B. & G. F. Chamberlain, attorney and counsel.	Costs and counsel fees (same as above), Parcel No. 539	" 27	478 31	762		Robertson & Barrett, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 428	" 27	301 50
720		W. B. & G. F. Chamberlain, attorney and counsel.	Costs and counsel fees (same as above), Parcel No. 534	" 27	282 50	763		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above), Parcel No. 429	" 27	409 00
721		Robertson & Barrett.	Costs and counsel fees (same as above), Parcel No. 535	" 27	211 25	764		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 263 1/2	" 27	189 60
722		"	Costs and counsel fees (same as above), Parcel No. 465	" 27	484 00	765		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 113	" 27	524 50
723	11	Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 501	" 27	344 80	766		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 49	" 27	331 34
724		Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 490	" 27	491 80	767		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 253	" 27	313 00
725		Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 469	" 27	279 46	768		Robertson & Barrett, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 262	" 27	135 50
726		Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 454	" 27	254 00	769		Harrison T. Slossen	Costs and counsel fees, etc. (same as above) Parcel No. 151	" 27	530 00
727		Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 453	" 27	45 50	770		"	Costs and counsel fees, etc. (same as above) Parcel No. 256	" 27	238 50
728		Fred S. Barnum, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 438	" 27	164 42	771		"	Costs and counsel fees, etc. (same as above) Parcel No. 109	" 27	446 50
729		A. J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 479	" 27	329 50	772		Arthur S. Tompkins, attorney and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 66	" 27	575 75
730		A. J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 502	" 27	255 16	773		Nathan P. Bushnell, as guardian ad litem for the infant, George Kear	Guardian fees in matter (same as above) Parcel No. 70	" 27	55 00
731		Abraham J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 478	" 27	417 50	774		John H. Baxter, as guardian ad litem for the infants, Nellie and Susan Kear	Guardian fees in matter (same as above) Parcel No. 70	" 27	55 00
732		Charles Haines, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 480	" 27	400 16	775		Charles D. Horton, as guardian ad litem for the infant, Ada Kear	Guardian fees in matter (same as above) Parcel No. 70	" 27	55 00
733		Charles Haines, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 481	" 27	402 35	776		Arthur H. Cameron, as special guardian for Franklin Barker, infant	Guardian fees in matter (same as above), Parcel No. 428	" 27	55 00
734		Charles Haines, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 507	" 27	156 25	777	12	A. E. Nichols	Services as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding, August 23 to September 30, 1901	Oct. 8	495 00
735		Robertson & Barrett, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 444	" 27	265 50	778		C. A. Rundall	Services as Clerk to Commissioners of Appraisal, September, 1901, Double Reservoir "I," Second Section Proceeding	" 8	250 00
736		Robertson & Barrett, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 443	" 27	111 25	779		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215, 216, in fifth floor of the Stewart building on Broadway, Chamber and Reade streets, Borough of Manhattan, used for office purposes by the Aqueduct Commissioners quarter ending July 31, 1901	Sept. 4	1,875 00
737		Robertson & Barrett, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 148	" 27	664 55	780		Dennis G. Kennedy	Disbursements, August, 1901	Oct. 2	9 69
738		Abraham J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 417 1/2	" 27	104 42	781		Thomas J. White	Disbursements, August, 1901	" 2	9 69
739		A. J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 420	" 27	390 92	782		Frank H. Warder	Disbursements, September, 1901	" 2	13 01
740		A. J. Miller, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 153	" 27	291 60	783		E. Wegman	Disbursements, July and August, 1901	" 2	25 22
741		Francis Larkin, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 403	" 27	102 50	784		The Banks Law Publishing Co.	Charters, 1901	" 2	12 00
742		W. B. & G. F. Chamberlain, Attorney and Counsel	Costs and counsel fees (same as above), Parcel No. 404	" 27	270 00	785	14	Louis W. Elliott	Use of wagon July 18 to 27, 1901	" 2	4 50
743		W. B. & G. F. Chamberlain, Attorney and Counsel				786		Richard S. Gillespie	Disbursements July and August, 1901	" 2	18 15

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
787	1901 Oct. 14	Robertson & Barrett, Abraham J. Miller and Fred S. Bar- num, attorneys and counsel	Costs and counsel fees, etc., awarded in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report, con- firmed by the Supreme Court July 8, 1901, Parcel No. 445....	1901 Sept. 27	\$317 66	842	1901 Nov. 8	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.....	Oct. 28	\$8 10
788		Robertson & Barrett, Abraham J. Miller and Fred S. Bar- num, attorneys and counsel	Costs and counsel fees, etc. (same as above) Parcel No. 446. Repairing instruments, etc..... Drawing materials, etc..... Lumber, etc.....	" 27 Oct. 2 " 2	138 33 12 50 28 81	843		New York Telephone Company	Telephone service, etc., July, August and September, 1901.... Washing office towels, July, August and September, 1901.....	" 28 " 28 " 28	225 65 3 00 7 60
789	15	C. L. Berger & Sons, Keuffel & Esser Co., Willson, Adams & Co., J. L. Dean.....	Services as Real Estate Expert, Cornell Dam, Eighth Supple- mental Proceeding, April 11 to August 31, 1901.....	" 2	96 16	844		Mary McKeon.....	Disbursements, September, 1901... Photographic materials, etc..... Water cooler, etc.....	" 28 " 28 " 28	29 33 13 25
793	16	School District No. 6, Town of North Salem, Westchester County, New York.	School taxes, 1901.....	" 7	560 00	845		Richard S. Gillespie..	Gas, July 3 to October 2, 1901....	" 28	7 59
794	17	C. Bovie.....	Newspapers, July 1 to October 1, 1901	" 9	18 37	846		Hastings & Miller...	Payroll of Superintendents of Dam Construction, etc., week ending November 4, 1901.....	Nov. 8	844 25
795		R. E. Doyle.....	Laundrying towels, etc., September, 1901	" 9	13 50	847		Barlow & Kipp.....	School taxes, 1901.....	" 4	146 77
796		W. R. Hill.....	Disbursements, August and Septem- ber, 1901	" 9	12 74	848		Westchester Lighting Company	Ice	" 4	12 12
797		Spuyten Duyvil Prod- uce Company.....	Oats, etc.....	" 9	13 78	849		J. H. Timmerman, City Paymaster....	Disbursements, April 23 to Novem- ber 27, 1900.....	" 9	15 20
798		Robt. A. McKim.....	Disbursements	" 9	10 95	850	12	School District No. 9, town of Somers, Westchester Coun- ty, N. Y.....	Sun prints.....	Oct. 28	105 21
799		J. H. Timmerman, City Paymaster....	Payroll of Superintendents of Dam Construction, etc., for week end- ing October 14, 1901.....	" 16	824 41	851		American Ice Co....	Disbursements, October, 1901....	Nov. 4	39 05
800	18	John J. O'Brien.....	Services as Messenger to Commis- sioners of Appraisal, Cornell Dam, Eighth Supplemental Pro- ceeding, September, 1901.....	" 14	60 00	852		Oscar E. Bates.....	Building fences, etc.....	Oct. 4	98 55
801		Henry W. Wheeler..	Professional services, September, 1901, Double Reservoir "I," Ad- ditional Lands Proceeding, Sec- ond Section.....	" 14	200 00	853		H. B. Christensen Co., Inc.....	School taxes, 1900.....	Nov. 4	413 66
802		John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle	For Estimate No. 4 for building the Muscoot Dam on Croton river, in the towns of Somers and Bed- ford, Westchester County, New Croton Aqueduct, for work done on account of Contract No. 3852.	" 9	3,318 21	854		Frank H. Warder...	Horseshoeing, etc.....	" 4	39 05
803		Coleman, Breuchaud & Coleman, As- signee of Coleman, Ryan & Brown, Assignees of J. S. Coleman	For Estimate No. 108 for building the New Croton Dam at Cornell site on Croton river, in the town of Cortland, Westchester Coun- ty, New Croton Aqueduct, for work done on account of Contract No. 12337.....	" 9	56,602 28	855		Thad. K. Green.....	Harness repairs	" 4	4 65
804	21	H. T. Dykman.....	Professional services, Cornell Dam, Fourth Supplemental Proceeding.	" 14	225 00	856		School District No. 10, towns of Bed- ford and Lewisboro, Westchester Coun- ty, N. Y.....	Expert services, September 3 to October 31, 1901, Eighth Cornell Proceeding	Oct. 31	750 00
805		"	Professional services, Cornell Dam, Sixth Supplemental Proceeding, Third Separate Report.....	" 14	525 00	860		The American Dis- trict Telegraph Co.	Messenger service, January 1 to June 30, 1901, Cornell Dam, Eighth Supplemental Proceeding	Oct. 31	12 58
806		"	Professional services, Cornell Dam, Seventh Supplemental Proceeding, Fourth Separate Report.....	" 14	450 00	861	14	Frank D. Arthur....	Services as Clerk, August 1 to Oc- tober 31, Cornell Dam, Seventh Supplemental Petition.....	Nov. 4	484 50
807		Thomas Sullivan....	Repairs to furniture, etc.....	" 9	33 00	862		Harlem Local Re- porter	Advertising, Cornell Dam, Eighth Supplemental Proceeding.....	July 9	84 00
808		F. W. Watkins.....	Disbursements, September, 1901....	" 9	54 54	863	15	H. T. Dykman.....	Professional services Cornell Dam, Third Section	Nov. 8	146 41
809		Seth S. Hoyt & Son..	Oats	" 9	50 00	864		"	Professional services Cornell Dam, Seventh Supplemental Pro- ceeding Fourth Separate Report.	" 8	218 78
810	22	School District No. 9, Town of Yorktown, Westchester County, New York	School taxes, 1901.....	" 16	91 13	865		"	Professional services Cornell Dam, Eighth Supplemental Pro- ceeding, Third Separate Report.	" 8	678 93
811		Crow & Williams....	Hay, etc.....	" 9	46 91	866		"	Professional services Cornell Dam, Sixth Supplemental Proceed- ing, Third Separate Report.....	" 8	446 71
812		Geo. W. Kelly.....	Services as Messenger to Commis- sioners of Appraisal, Double Re- servoir "I," Additional Lands Pro- ceeding, Second Section, Septem- ber, 1901.....	" 15	60 00	867		"	Professional services Cornell Dam, Seventh Supplemental Pro- ceeding, Third Separate Report.	" 8	362 74
813	23	Henry W. Wheeler..	Services as Clerk to Commis- sioners, Cornell Dam, Eighth Sup- plemental Proceeding, September 17 to October 16, 1901.....	" 18	253 70	868		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., week ending November 11, 1901.....	" 15	850 22
814	28	Frank D. Arthur....	Services as Clerk to Commis- sioners, Cornell Dam, Seventh Sup- plemental Proceeding, May 1 to July 31, 1901.....	" 18	450 00	869	18	C. A. Rundall.....	Services as Clerk to Commis- sioners of Appraisal, October, 1901, Double Reservoir "I," Second Section	" 8	251 14
815		James E. Towner....	Expert services, Double Reservoir "I," Additional Lands Proceed- ing, Second Section, July 17 to September 3, 1901.....	" 15	120 00	870		George W. Kelly....	Services as Messenger to Commis- sioners of Appraisal, October, 1901, Cornell Dam, Seventh Supplemental Proceeding	" 12	60 00
816		Thomas E. Dunham, Incorporated.....	Oil	" 16	10 90	871		John J. O'Brien....	Services, etc., as Messenger to Commissioners of Appraisal, Oc- tober, 1901, Cornell Dam, Eighth Supplemental Proceeding.	" 8	60 00
817		Wm. P. Mitchell & Son	Printing, etc.....	" 16	221 08	872		Isaac P. Jaycox.....	Carpen er work, etc.....	" 4	50 34
818		P. Malone.....	Horseshoeing, July 6 to September 26, 1901.....	" 16	21 15	873		Frank Rogers.....	Mason work, etc.....	" 4	24 95
819		Willson, Adams & Co. J. H. Timmerman, City Paymaster ..	Lumber	" 16	4 40	874	19	George Palmer.....	Board and lodging, Cornell Dam, Eighth Supplemental Proceeding, October 22, 23, 24, 1901.....	" 12	27 00
820			Payroll of Superintendent of Dam Construction, etc., week ending October 21, 1901.....	" 25	826 50	875		Henry W. Norton....	Expert services, Cornell Dam, Eighth Supplemental Proceeding, May 2 to September 28, 1901..	" 12	730 00
821		Kate Joy	Washing towels, July 1 to Septem- ber 30, 1901.....	" 16	3 58	876		New York Telephone Company	Telephone service, Cornell Dam, Eighth Supplemental Proceeding, April, May and June, 1901.....	Oct. 31	76 38
822		David Williams Co..	Subscription to the Iron Age, Octo- ber 5, 1900, to October 5, 1901..	" 16	5 00	877		New York Telephone Company	Telephone service, Cornell Dam, Eighth Supplemental Proceeding, July, August and September, 1901.	" 31	69 25
823	30	C. B. Hewitt & Bro..	Standard flint.....	" 16	12 21	878		John Williams and Robt. J. Gerstle, composing the firm of Williams & Ger- stle	Estimate No. 5 for building the Muscoot Dam on Croton River in the towns of Somers and Bedford, Westchester County, of the New Croton Aqueduct, for work done on account of Con- tract No. 3852.....	Nov. 8	3,664 39
824		James E. Towner....	Expert services, Cornell Dam, Eighth Supplemental Proceeding, July 1 to September 28, 1901....	" 15	705 00	879	21	Henry W. Wheeler..	Services as Clerk, etc., October 17 to November 17, 1901, Cornell Dam, Eighth Supplemental Pro- ceeding	" 18	257 95
825		Daniel Ulrich.....	Disbursements, September, 1901....	" 16	8 31	880		W. M. Kinsella.....	Expert services November 18 to December 18, 1898, Cornell Dam, Eighth Supplemental Proceeding.	" 12	125 06
826		The Rapid Safety Fil- ter Co. of New York	Rent of filter, July 1 to September 30, 1901.....	" 16	7 50	881	22	J. H. Timmerman, City Paymaster....	Payroll of Superintendents of Dam Construction for week ending November 18, 1901	" 21	870 79
827	31	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, October, 1901	" 28	1,666 64	882		McDonald & Onder- donk Assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Reservoir, near Kingsbridge in the Twenty-fourth Ward.....	" 8	51,494 17
828		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., October, 1901	" 28	1,041 66	883		Coleman, Breuchard & Coleman, As- signees of Coleman, Ryan & Brown, As- signees of J. S. Coleman	Estimate No. 109, for building the New Croton Dam at Cornell site on Croton River, in town of Cortland, Westchester County, of New Croton Aqueduct, for work done on account of Con- tract No. 12337	" 8	42,709 57
829		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., October, 1901.....	" 28	2,141 65	884	23	Jas. R. F. Kelly and W. D. Kelly, com- posing the firm of Kelly & Kelly....	Estimate No. 75, for building overflow and blowoff sewers, etc., in connection with the Jerome Park Reservoir in the Twenty- fourth Ward, of the New Cro- ton Aqueduct, for work done on account of Contract No. 1602...	" 8	976 90
830		J. H. Timmerman, City Paymaster....	Payroll of Division Engineer, etc., October, 1901.....	" 30	5,524 98	885	25	The Lawyers' Steno- graphic and Print- ing Company.....	Typewriting, etc., Eighth Supple- mental Proceeding, Cornell Dam, July, 1901	" 18	19 20
831		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., week ending October 28, 1901.....	" 30	817 50	886		School District No. 7, Town of Bedford, Westchester Coun- ty, New York....	School taxes, 1901	" 21	20 17
832	Nov. 4	School District No. 6, Town of York- town, Westchester County, N. Y.....	School taxes, 1901.....	" 28	98 22	887		School District No. 9, Town of Bedford, Westchester Coun- ty, New York....	"	" 21	6 24
833		School District No. 7, Town of Yorktown, Westchester Coun- ty, N. Y.....	"	" 28	105 21	888	26	Horace Russell and Edw. D. Harris as Executors and Trus- tees under the will of Henry Hilton, deceased	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215, 216 on the fifth floor of the Stewart build- ing, No. 280 Broadway, Bor- ough of Manhattan, used for office purposes by the Aqueduct Commissioners quarter ending October 31, 1901	" 21	1,875 00
834		New York and New Jersey Telephone Company	Telephone service, etc., June 1 to September 30, 1901.....	" 16	18 40	889		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, Novem- ber, 1901	" 25	1,666 64
835	7	George W. Kelly....	Services as Messenger during July, 1901, Cornell Dam, Seventh Sup- plemental Proceeding.....	" 23	60 00	890		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., Novem- ber, 1901	" 25	1,041 66
836		A. E. Nichols.....	Expert services, October 30, 1901, Cornell Dam, Eighth Supple- mental Proceeding.....	Nov. 1 Oct. 28 " 28 " 28	255 00 47 10 7 84 7 84						
837		Crow & Williams....	Hay, oats, etc.....	" 28	7 84						
838		Dennis G. Kennedy..	Disbursements, September, 1901....	" 28	7 84						
839		Thomas J. White....	Expert services, Double Reservoir "I," Additional Lands Proceed- ing, Second Section, February 1 to May 18, 1901.....	" 31	420 00						
840		Charles Sprague....	"	" 15	2,955 00						
841		W. Frank Bailly....	Services as Real Estate Expert, Eighth Cornell Commissioners, November 1, 1900, to June 29, 1901	" 15	2,955 00						

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
891 Nov. 26 1901	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., November, 1901.....	Nov. 25	\$2,291 65	952 Nov. 16 1901	John W. Free.....	Expert services, December 19, 1899, to April 2, 1901, Cornell Dam, Eighth Supplemental Proceeding.	Dec. 3	\$210 00
892 29	J. H. Timmerman, City Paymaster....	Payroll of Division Engineer, etc., November, 1901.....	" 29	5,733 31	953	Geo. H. Kniffen.....	Expert services, January 10, 1901, to March 9, 1901, Double Reser- voir "I," Additional Lands.....	" 3	170 00
893	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction for week ending November 25, 1901.....	" 29	911 50	954	Frank H. Warder....	Disbursements, November, 1901....	" 5	14 04
894 Dec. 2	Martin B. Brown Co.	Printing, Reservoir M.....	" 26	938 40	955	Albert Lucius.....	Plans, etc., for overhead highway bridges at Kithawan, Katonah and Mahopac branch, New York and Harlem railroad.....	Nov. 27	375 00
895	R. E. Doyle.....	Washing towels and furnishing ice, October, 1901.....	" 21	13 50	956	W. Frank Bailey.....	Expert services, Cornell Dam, Sev- enth Supplemental Proceeding, February 7 to April 4, 1901.....	Dec. 11	60 00
896	Keuffel & Esser Co..	Engineer's Supplies.....	" 22	54 37	957	"	Expert services, Cornell Dam, Eighth Supplemental Proceeding, July 1 to November 27, 1901....	" 11	1,905 00
897	Henry W. Kellogg..	Hardware, etc.....	" 21	12 74	958	17 Coleman, Brencard & Coleman, As- signees of Coleman, Ryan & Brown, As- signees of J. S. Coleman.....	Estimate No. 110 for building the New Croton Dam at Cornell site on Croton river, in the town of Cortlandt, Westchester County, of the New Croton Aqueduct for work done on account of Con- tract No. 12337.....	" 5	41,391 97
898	Louis W. Elliott....	Coal.....	" 21	192 00	959	McDonald & Onder- donk, Assignees of John B. McDonald.	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward.....	" 5	36,627 32
899	J. H. Timmerman, City Paymaster....	Payroll of Superintendent Dam Construction, etc., week ending December 2, 1901.....	Dec. 4	892 73	960	Davis Calyx Drill Co.	Drills, etc.....	Nov. 27	1,199 10
900	School District No. 1, Town of Somers, Westchester Coun- ty, N. Y.....	School taxes, 1901.....	Nov. 27	233 49	961	The Cornell Univer- sity.....	Investigation of samples of earth from New Croton Dam.....	Dec. 5	225 28
901	9 Henry Mabie.....	Expert services, Cornell Dam, Eighth Supplemental Proceeding, November 1 to 15, 1901.....	" 26	180 00	962	The New York News Publishing Co.....	Advertising motion to confirm re- port, Cornell Dam, Second Sup- plemental Proceeding.....	" 12	40 50
902	Henry W. Wheeler..	Professional services, Cornell Dam, Seventh Supplemental Proceed- ing, November, 1901.....	Dec. 3	200 00	963	John J. Fitzpatrick..	Disbursements, November, 1901....	" 5	8 74
903	James E. Towner....	Expert services, Cornell Dam, Eighth Supplemental Proceeding, October 2 to November 16, 1901	Nov. 30	405 00	964	19 H. T. Dykman.....	Professional services, Reservoir "D," Third Section.....	" 2	22 50
904	A. C. Daniels.....	Horseshoeing, etc.....	" 21	40 75	965	"	Professional services, Reservoir "D," Fourth Section.....	" 2	67 50
905	John Early's Sons...	Stone drills, etc.....	" 27	16 00	966	Thomas Jones.....	Services as Real Estate Expert, April 2, 1900, to June 19, 1901, Cornell Dam, Seventh Supplemen- tal Proceeding.....	" 12	950 00
906	Keuffel & Esser Co..	Drawing materials, etc.....	" 21	46 44	967	School District No. 5, Town of Cortlandt, Westchester Coun- ty, New York.....	School taxes for 1901.....	" 5	20 95
907	E. Wegmann.....	Disbursements, September and Oc- tober, 1901.....	" 27	22 99	968	Hoyt Bros.....	Oats, etc.....	" 5	125 10
908	School District No. 6, town of Bedford, Westchester Coun- ty, N. Y.....	School taxes, 1901.....	" 27	18 01	969	Jas. R. F. Kelly and W. D. Kelly, com- posing the firm of Kelly & Kelly.....	Estimate No. 26, for building overflow and blowoff sewers, etc., in connection with the Jer- ome Park Reservoir of the New Croton Aqueduct for work done on account of Contract No. 1602, in Twenty-fourth Ward..	Dec. 5	288 90
909	H. W. Nichols.....	Expert services, Cornell Dam, Eighth Supplemental Proceeding, December 16, 1899, to April 13, 1901.....	" 26	300 00	970	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., for week end- ing December 16, 1901.....	" 18	901 25
910	10 School District No. 8, Town of Yorktown, Westchester Coun- ty, New York.....	School taxes, 1901.....	" 27	88 37	971	20 John Williams and Robt. J. Gerstle, composing the firm of Williams & Ger- stle.....	Estimate No. 6, building the Mus- cott Dam in Croton River in the towns of Somers and Bed- ford, Westchester County, of the New Croton Aqueduct, for work done on account of Contract No. 3852.....	Oct. 2	3,688 07
911	Charles C. Burnett & Co.....	Penholders, etc.....	" 27	6 60	972	James H. Rowe.....	Stage.....	" 10	175 00
912	Richard S. Gillespie..	Disbursements, October, 1901....	" 27	10 98	973	Thomas L. Purdy and Isaac Purdy, as Executors of the last Will and Testa- ment of Isaac Purdy, deceased, and Isaac Purdy, indi- vidually, or Stetson, Tracy, Jennings & Russell, Attorneys..	Judgment against the Mayor of The City of New York, filed in the Supreme Court, County of New York, No- vember 21, 1901, for additional interest on Award for Parcel No. 1, in fee, in the matter of the New Aqueduct Reservoir "M," confirmed by the Supreme Court January 14, 1893.....	Dec. 17	1,060 00
913	Charles S. Gowen....	Disbursements, August and Sep- tember, 1901.....	" 27	13 02	974	24 J. H. Timmerman, City Paymaster....	Payroll of Commissioners, Decem- ber, 1901.....	" 23	1,666 96
914	W. R. Hill.....	Disbursements, October, 1901....	" 21	8 34	975	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., De- cember, 1901.....	" 23	1,041 74
915	Robt. A. McKim....	Hardware, etc.....	" 21	8 33	976	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., De- cember, 1901.....	" 23	2,291 85
916	Patterson Bros.....	Disbursements, October, 1901....	" 27	9 61	977	26 School District No. 8, Towns of Lewisboro and North Salem, Westchester Coun- ty, New York.....	School tax for 1901.....	" 18	128 78
917	Daniel Ulrich.....	Disbursements, October, 1901....	" 21	18 74	978	Hy. W. Wheeler.....	Services as Clerk to Commission- ers, Cornell Dam, Eighth Supple- mental Proceeding, No- vember 17 to December 16, 1901, and disbursements Octo- ber and November, 1901.....	" 20	255 05
918	F. W. Watkins.....	Expert services, Double Reservoir, Additional Lands, Second Sec- tion, June 4 to August 30, 1901.	" 30	440 00	979	C. A. Rundall.....	Services as Clerk to Commission- ers of Appraisal, Double Reser- voir "I," Second Section Pro- ceeding, November, 1901.....	" 20	250 00
919	12 Charles Sprague....	Furnishing full-sized details of Residence and Engineer's office, etc., for the New Croton Dam in Westchester County, N. Y.....	" 27	400 00	980	27 Barlow & Co.....	Stovepipe, etc.....	" 18	1 05
920	Werner & Windolph.	Sinking test wells.....	" 21	2,062 75	981	Edw. Berrian.....	umber, etc.....	" 18	32 41
921	Phillips & Worthing- ton.....	Payroll of Superintendent, Dam Construction, etc., week ending December 9, 1901.....	Dec. 11	882 59	982	Colgate & Co.....	Soap.....	" 18	4 56
922	J. H. Timmerman, City Paymaster....	Stenographic services.....	Nov. 21	58 50	983	Thos. C. Dunham, In- corporated.....	Kerosene oil.....	" 18	6 68
923	C. A. Morrison.....	Services as Commissioner of Ap- praisal, Cornell Dam, Seventh Supplemental Petition, January 9 to October 21, 1901.....	" 30	1,710 00	984	Albert Lyon.....	Repairs to wagon, etc.....	" 18	2 60
924	H. C. Henderson....	Services as Commissioner of Ap- praisal, Cornell Dam, Seventh Supplemental Petition, January 9 to October 21, 1901.....	Dec. 6	60 30	985	28 J. H. Timmerman, City Paymaster....	Payroll of Division Engineer, etc., December, 1901.....	" 27	5,678 45
925	Jno. J. O'Brien.....	Services as Messenger to Commis- sioners of Appraisal, Cornell Dam, Eighth Supplemental Proceeding, November, 1901.....	Nov. 30	1,710 00	986	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., December, 1901.....	" 27	897 81
926	Jas. H. Briggs.....	Services as Commissioner of Ap- praisal, Cornell Dam, Seventh Supplemental Petition, January 9 to October 21, 1901.....	" 30	1,710 00	987	Richard S. Gillespie..	Disbursements, November, 1901..	" 18	8 98
927	Quinton Corwine....	Professional services, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report.....	Dec. 2	4,200 00	988	Biehl Bros. Testing Machine Co.....	One set of grips, etc.....	" 18	14 40
928	H. T. Dykman.....	Professional services, Cornell Dam, Eighth Supplemental Proceeding, Fifth Separate Report.....	" 2	242 89	989	S. Roebuck & Co....	Weather strips.....	" 18	6 39
929	"	Professional services, Cornell Dam, Eighth Supplemental Proceeding, Fourth Separate Report.....	" 2	1,887 15	990	30 Albert E. Nichols....	Services as Real Estate Expert, Eighth Cornell Dam Pro- ceeding, November 1 to Decem- ber 10, 1901.....	" 20	480 00
930	"	Professional services, Cornell Dam, Seventh Supplemental Proceed- ing, Fifth Separate Report.....	" 2	750 00	991	John R. Yale.....	Services as Real Estate Expert in the matter of Double Reservoir "I," additional lands, Second Section Proceeding, Septem- ber 3, November 27, 1901.....	" 20	140 00
931	"	Professional services, Double Reservoir "I," Additional Lands, First Separate Report.....	" 2	1,684 45	992	I. K. Sugarman.....	Casters.....	" 18	4 20
932	"	Making copies of Reports of Board of Engineers, etc.....	" 5	60 96	993	Daniel Ulrich.....	Disbursements for November, 1901.....	" 18	9 64
933	12 Geo. J. Chambers....	Stenographic services, etc., Cornell Dam, Eighth Supplemental Pro- ceeding, June 2 to December 2, 1901.....	" 6	939 55	994	E. Wegmann.....	Disbursements for November, 1901.....	" 18	10 29
934	13 B. Moynahan.....	Rent of rooms Nos. 183 to 186 at No. 66 Broadway, New York, for use of Commissioners, Cornell Dam, Eighth Supplemental Pro- ceeding, for months of July and August, 1901.....	" 6	500 00			Less C Warrant No. 896, issued December 2, 1901, canceled De- cember, 11, 1901.....		54 37
935	14 Manhattan Life In- surance Company..	Rent (same as above), September and October, 1901.....	" 11	500 00			Total.....		\$721,596 14
936	Manhattan Life In- surance Company..	Expert services, Cornell Dam, Eighth Supplemental Proceeding, October 1, to November 19, 1901.	" 6	410 00					
937	Henry W. Norton...	Veterinary services, April 12 to July 13, 1901.....	" 5	13 00					
938	Dr. H. Amling, Jr....	Oats, etc.....	" 5	50 60					
939	Crow & Williams....	Laundrying towels, etc., November, 1901.....	" 5	13 50					
940	R. E. Doyle.....	Disbursements, October, 1901....	" 5	13 85					
941	Charles S. Gowen....	Laundrying towels, January 1 to June 30, 1901.....	" 5	9 00					
942	Mary A. Hanney....	Cutting bushes, etc.....	Nov. 21	237 17					
943	David Jennings....	Disbursements, November, 1901....	Dec. 5	11 52					
944	Robt. A. McKim....	Expert services, March 2 to Novem- ber 16, 1901, Cornell Dam, Eighth Supplemental Proceeding.....	" 3	4,050 00					
945	Wm. H. Hoyt.....	Expert services, January 2 to No- vember 16, 1901, Cornell Dam, Eighth Supplemental Proceeding.	Nov. 30	3,860 00					
946	16 Abraham Hyatt.....	Expert services, November 16, 1900, to July 29, 1901, Cornell Dam, Seventh Supplemental Proceeding.	" 30	600 00					
947	"	Expert services, December 16, 1899, to March 26, 1901, Cornell Dam, Eighth Supplemental Proceeding.	Dec. 3	210 00					
948	Wm. L. Banks.....	Expert services, December 16, 1899, to November 18, 1901, Cornell Dam, Eighth Supplemental Pro- ceeding.....	" 3	315 00					
949	"	Expert services, March 28, 1898, to June 6, 1901, Cornell Dam, Seventh Supplemental Proceeding	Nov. 30	260 00					
950	"	Expert services, December 29, 1899, to November 26, 1901, Cornell Dam, Eighth Supplemental Pro- ceeding.....	Dec. 3	360 00					
951	John W. Free.....	Contingencies—Comptroller's Office.....		\$12 49					
		Interest on the City Debt, 1898.....		30 00					
		Interest on the City Debt, 1899.....		30 00					
		Rents.....		250 00					

RECAPITULATION.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office.....	\$12 49
Interest on the City Debt, 1898.....	30 00
Interest on the City Debt, 1899.....	30 00
Rents.....	250 00

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues..... 544 90

DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues under Chapter 476, Laws of 1875..... 2,601 05

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs..... 5,649 37

BOROUGH OF QUEENS.

Lamps and Lighting..... 7,931 19

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Laying Croton Pipes..... 2,332 80

BOROUGH OF BROOKLYN.

Salaries—Office of Water Register..... 125 00

Contingencies 3 00

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies..... 750 00

DEPARTMENT OF PARKS.

Foundation and Erection of the Bartholdi Statue of Washington and Lalayette at Morningside Park and One Hundred and Fourteenth Street..... 12 14

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF BROOKLYN.

Supplies 8 97

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies 132 00

Repairs to Building and Apparatus..... 3,353 79

HEALTH DEPARTMENT.

BOROUGH OF QUEENS.

Disinfection 4 00

POLICE DEPARTMENT.

Police Fund..... 8,585 94

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Sweeping 24 40

Carting 24 40

Rents and Contingencies..... 5 35

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies 59 71

Furniture and Repairs of..... 1,754 20

General School Fund..... 453 93

BOROUGH OF BROOKLYN.

General Repairs..... 280 01

Furniture and Repairs of..... 8 00

BOROUGH OF RICHMOND.

Fuel 5 00

General Repairs..... 290 53

General School Fund..... 177 61

College of The City of New York..... 10 00

CHARITABLE INSTITUTIONS.

New York Catholic Protectory..... 691 63

Syracuse State Institution for Feeble-minded Children..... 15 00

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries 4,023 50

THE COUNTY OF RICHMOND.

County Contingent Fund..... 7 00

Total \$40,194 94

(Forty thousand one hundred and ninety-four dollars and ninety-four cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office..... \$10 56

Interest on City Debt 30 00

Rents 1,000 00

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Contingencies 48 35

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

Boulevards, Roads and Avenues—Maintenance of..... 7,457 77

Repairs and Renewal of Pavements and Regrading..... 3,071 70

Repaving Streets and Avenues..... 4,004 00

BOROUGH OF THE BRONX.

Labor, Maintenance and Supplies 9,540 00

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies 6,703 86

Repaving Streets and Avenues 10,760 18

BOROUGH OF QUEENS.

Labor, Maintenance and Supplies 66 35

BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies..... 1,394 00

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving basins and Sewer Appurtenances.... 1,524 13

DEPARTMENT OF BRIDGES.

Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan 7,937 20

Maintenance of and Repairs to Bridges over Newtown Creek..... 24 55

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs 830 65

BOROUGH OF BROOKLYN.

Supplies and Repairs 14,658 12

BOROUGH OF RICHMOND.

Supplies and Repairs 470 00

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

Aqueduct, Repairs and Maintenance..... 367 84

Laying Croton Pipes 35,205 79

Repairing and Renewal of Pipes, Stop-cocks, etc..... 682 85

BOROUGH OF BROOKLYN.

Salaries Water Register 154 56

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies 1,532 59

Maintenance and Repairs to Water Pipes 197 02

DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies 24 55

Sewerage and Drainage 155 80

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies 5,695 22

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Clothing for Epileptics sent to Craig Colony..... 985 90

BOROUGH OF BROOKLYN.

Supplies 9 10

Donations to G. A. R. Veterans 56 35

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies 467 76

BOROUGH OF BROOKLYN.

Supplies 37 84

Purchase of Supplies needed in Kings County Penitentiary..... 2,419 50

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Disinfection 49 00

POLICE DEPARTMENT.

Police Fund 7,260 30

Contingent Expenses of Central Department and Station Houses, etc..... 62 85

Police Station Houses, Alterations, Fitting Up, etc..... 477 05

Supplies for Police 1,446 13

BUREAU OF ELECTIONS.

Election Expenses 90 00

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Carting 64 10

Sweeping 64 10

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc. 2,294 22

BOROUGH OF BROOKLYN.

Apparatus, Supplies, etc. 5,955 57

BOROUGH OF QUEENS.

Maintenance Volunteer System 292 31

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN AND THE BRONX.

General Repairs 2,300 00

BOROUGH OF BROOKLYN.

Pianos and Repairs of 235 00

General School Fund 251,825 80

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York, Expenses of.....

CHARITABLE INSTITUTIONS.

Missionary Sisters, Third Order of St. Francis..... 80 00

New York Ophthalmic and Aural Institute 45 60

McDonough Memorial Hospital 27 00

MISCELLANEOUS.

Brooklyn Disciplinary Training School 365 00

COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries 2,238 67

COUNTY OF RICHMOND.

County Contingent Fund 23 25

Total..... \$393,320 30

(Three hundred and ninety-three thousand three hundred and twenty dollars and thirty cents.)

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office..... \$8,985 91

Bureau of Licenses—Mayor's Office—

Salaries 4,775 24

Contingencies 500 00

MUNICIPAL ASSEMBLY AND CITY CLERK.

Contingencies—City Clerk.....	339 95
The Municipal Assembly and City Clerk—Salaries.....	49,115 48

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office.....	7,964 22
Salaries—Department of Finance.....	216,190 66
Salaries—Chamberlain's Office.....	11,068 68
Contingencies—Chamberlain's Office.....	84 52
Interest on the City Debt.....	2,976,925 69
Interest on Bonds and Stocks—To be issued in 1900 after October 10, and in 1901.....	419,846 87
Interest on Revenue Bonds of 1901.....	1,019,939 56
Redemption of the City Debt.....	2,676,861 18
Installments, Payable in 1901.....	2,116 67
Rents.....	82,186 16

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Salaries.....	3,158 30
Contingencies.....	306 02

PRESIDENT OF THE BOROUGH OF THE BRONX.

Salaries.....	2,971 88
Contingencies.....	55 56

PRESIDENT OF THE BOROUGH OF BROOKLYN.

Salaries.....	4,049 72
Contingencies.....	36 15

PRESIDENT OF THE BOROUGH OF QUEENS.

Salaries.....	1,824 99
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PRESIDENT OF THE BOROUGH OF RICHMOND.

Salaries.....	1,166 66
Contingencies.....	57 20

BUREAU OF MUNICIPAL STATISTICS.

Salaries.....	1,283 32
Contingencies.....	17 74

THE LAW DEPARTMENT.

General Contingencies.....	21,754 53
Contingent Counsel Fees.....	8,206 92
Salaries.....	85,051 56

BOARD OF PUBLIC IMPROVEMENTS.

Salaries of the President of the Board of Public Improvements, Secretary and Employees, including salaries of Engineers, etc., of Street Openings.....	10,034 89
Surveying, Laying Out, Maps, Plans, etc., in the Borough of The Bronx.....	11,539 86
Contingencies.....	840 61
Monumenting Streets and Avenues in all the Boroughs.....	7,869 99
Surveying Instruments.....	190 30
Copying Records.....	458 00
Surveying, Laying Out, Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, including Grade Changes, Drainage, etc.....	11,097 83
Maps for Street Openings.....	21,478 86

DEPARTMENT OF HIGHWAYS.

Salaries—General Administration.....	5,374 95
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BOROUGH OF MANHATTAN.

Salaries—	
Administration.....	6,637 48
Boulevards, Roads and Avenues, Maintenance of.....	1,612 47
Removing Obstructions in Streets and Avenues.....	3,411 08
Repairs and Renewal of Pavements and Regrading.....	5,149 24
Regrading Streets and Avenues.....	6,643 22
Boring Examinations for Grading Contracts.....	994 00
Boulevards, Roads and Avenues, Maintenance of.....	36,173 27
Contingencies.....	729 51
Fencing Sidewalks and Fencing Vacant Lots in Front of City Property.....	149 96
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	435 00
Removing Obstructions in Streets and Avenues.....	4,982 05
Repairs and Renewal of Pavements and Regrading.....	62,259 28
Regrading Streets and Avenues.....	35,064 09
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	6,726 86
Maintenance of Eighth Avenue Pavement.....	4,800 00
Chemical and Cement Laboratory.....	468 75

BOROUGH OF THE BRONX.

Salaries.....	3,514 95
Contingencies.....	138 42
Labor, Maintenance and Supplies.....	139,689 01
Preliminary Surveys, etc.....	4,582 67
Rock Soundings.....	3,644 06
Standard Bench Marks.....	1,329 97
Removing Incumbrances.....	1,851 42
Maintenance of Viaduct and Bridges.....	2,305 76
Maintenance of Lorelei Fountain.....	232 00

BOROUGH OF BROOKLYN.

Salaries.....	18,146 04
Labor, Maintenance and Supplies.....	80,840 64
Contingencies.....	11 22

BOROUGH OF QUEENS.

Salaries.....	3,704 94
Labor, Maintenance and Supplies.....	38,187 48
Maintenance of Viaducts and Bridges.....	3,047 62
Preliminary Surveys.....	1,557 17

BOROUGH OF RICHMOND.

Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	5,081 59
Labor, Maintenance and Supplies.....	25,064 10

DEPARTMENT OF SEWERS.

Salaries—General Administration.....	6,149 97
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BOROUGH OF MANHATTAN.

Salaries—	
Administration.....	6,199 95
Sewers, Repairing and Cleaning.....	2,971 72
Sewerage System.....	4,559 73
Boring Examinations.....	761 50
Contingencies.....	377 04
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	44,438 32

BOROUGH OF THE BRONX.

Salaries.....	5,796 44
Boring Examinations.....	4,395 23
Contingencies.....	179 97
Preliminary Surveys, Estimates, etc.....	7,953 03
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	18,888 48
Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.....	1,124 04

BOROUGH OF BROOKLYN.

Salaries—Deputy Commissioner's Office.....	13,173 33
Salaries and Expenses—Sewerage System.....	6,962 03
Contingencies.....	293 27
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	22,602 24
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	7,739 39
Thirtieth Ward—Bath Beach District.....	964 00
Twenty-sixth Ward—Disposal Works.....	10,606 71
Dredging Sewer Outlets.....	545 25

BOROUGH OF QUEENS.

Salaries.....	4,099 98
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	11,457 14
Contingencies.....	426 15
Far Rockaway Disposal Works.....	1,615 72
Preliminary Surveys.....	247 73

BOROUGH OF RICHMOND.

Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	1,751 74
Sewers, Repairing and Cleaning.....	3,944 23
Contingencies.....	105 55
Preliminary Surveys.....	36 19

DEPARTMENT OF BRIDGES.

Salaries—General Administration.....	11,171 39
Contingencies.....	454 06
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	38,070 56
For Maintenance of and Repairs to Bridges over Newtown Creek.....	17,697 78
For Salaries of Deputy Commissioner and Employees in the Borough of Brooklyn.....	3,075 18
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	10,849 91
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	2,550 12
Contingencies in Borough of The Bronx.....	253 21
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	14,141 73
For Salaries of Deputy Commissioner and Employees in the Borough of Queens.....	1,125 00
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	4,855 13
For Salaries in the Borough of Richmond.....	825 00
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	118 72

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

Salaries—General Administration.....	6,266 62
Supplies and Repairs to Armories.....	21,664 08

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	92,750 72
Supplies and Repairs.....	63,450 23
Lamps and Lighting.....	234,614 71
Contingencies.....	110 30
Maintenance of Rivington Street Bath.....	7,303 62

BOROUGH OF BROOKLYN.

Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	42,511 72
Supplies and Repairs.....	35,439 36
Lamps and Lighting.....	278,382 52
Contingencies.....	214 00

BOROUGH OF QUEENS.

Salaries of Deputy and Employees (including County Offices).....	9,641 82
Supplies and Repairs (including County Offices).....	11,784 96
Lamps and Lighting.....	88,362 70
Contingencies.....	346 06

BOROUGH OF RICHMOND.

Salaries of Deputies and Employees.....	3,609 99
Supplies and Repairs.....	3,173 28
Lamps and Lighting.....	43,490 03
Contingencies.....	132 55

DEPARTMENT OF WATER SUPPLY.

Salaries—General Administration.....	4,249 98
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BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—	
Central Office.....	7,006 62
Bureau of Chief Engineer.....	3,979 95
Bureau of Water Registrar.....	24,208 71
Croton Water System.....	11,776 08
Bronx River Works, Maintenance and Repairs.....	975 00
Laying Croton Pipes.....	3,558 25
Maintenance Croton Water System.....	55,870 45
Bronx River Works, Maintenance and Repairs.....	5,956 09
Contingencies—Department of Water Supply.....	961 70
Laying Croton Pipes.....	22,986 68
For Additional Fire Hydrants.....	10,333 44
Repairing and Renewal of Pipes, Stopcocks, etc.....	61,254 48
Water Supply for the Twenty-fourth Ward.....	5,918 76

BOROUGH OF BROOKLYN.

Salaries—	
Office of Deputy Commissioner.....	3,775 30
Office of Chief Engineer.....	1,824 09
Office of Water Registrar.....	11,700 88
Laboratory.....	1,400 12
Contingencies.....	2,725 24
Rentals of Fire Hydrants.....	7,500 00

BOROUGH OF QUEENS.

Salaries—	
Office of Deputy Commissioner.....	5,049 81
Pumping Stations.....	7,511 55
Pumping Stations—Fuel and Supplies.....	11,841 96
Maintenance and Repairs of Water-pipes, etc.....	5,919 54
Supplying Water to Long Island City.....	11,033 01
Contingencies.....	490 81
Laying Water-mains.....	11,218 27

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, including one-third salary of Deputy Commissioner, at \$5,000.....	1,591 62
Pumping Stations—Salaries and Supplies.....	942 59
Contingencies.....	83 31

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Board of Parks.....	7,325 33
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BOROUGH OF MANHATTAN AND THE BRONX.

Administration.....	6,400 17
Labor, Maintenance and Supplies.....	121,719 37
Zoological Department.....	7,425 86
Maintenance of Museums.....	60,493 89
Music.....	1,643 00
Contingencies.....	607 46
Surveys, Maps and Plans.....	1,072 24
Aquarium.....	9,122 84
Ambulance Service, Central Park.....	298 37
Harlem River Driveway.....	4,586 73

BOROUGH OF THE BRONX.

Administration.....	3,211 91
Maintenance and Construction.....	59,697 09
Music.....	2,340 00
Maintenance of Botanical Gardens.....	11,935 59
Maintenance of Zoological Gardens.....	25,002 30
Surveys, Maps and Plans.....	3,609 57
Contingencies.....	367 70

BOROUGH OF BROOKLYN AND QUEENS.

Administration.....	5,058 53
Labor, Maintenance and Supplies.....	117,804 76
Maintenance of Museums.....	10,692 32
Music.....	1,102 60

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries.....	107,966 98
Supplies.....	189,769 07
Alterations, Additions and Repairs to Buildings and Apparatus.....	14,914 82
Transportation of Paupers, Medicines, Coffins, etc.....	2,642 51
Rents.....	3,075 00
Lodging House for Homeless Men.....	2,980 03
Clothing for Insane Patients.....	1,283 42
Donations to Grand Army Veterans.....	3,104 00
New Ambulances, Horses, Harness and Repairs.....	1,870 00
Burial of Veterans, and Headstones.....	35 00

BOROUGH OF BROOKLYN AND QUEENS.

Salaries.....	35,354 13
Supplies.....	50,494 34
Alterations, Additions and Repairs to Buildings and Apparatus.....	493 93
Burial of Pauper Dead.....	592 00
Transportation of Paupers.....	134 10
Rents.....	1,075 00
Clothing for Insane Patients.....	976 00
Burial of Veterans, and Headstones.....	210 00
Donations to Grand Army Veterans.....	2,390 80
New Ambulances, Horses, Harness and Repairs.....	726 77
Repairs, Alterations and Equipping of the Homeopathic Hospital.....	6,000 00

BOROUGH OF RICHMOND.	
Salaries	1,995 58
Supplies	2,021 50
Donations to Grand Army Veterans	130 00
Burial of Veterans, and Headstones	180 00

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.	
Salaries	47,464 79
Supplies	53,869 29
Repairs of Buildings and Apparatus	3,455 57
Repairs of Steamboats	38 45
Donations to Discharged Prisoners	1,000 00
Transportation, Maintenance and Expenses of Insane Criminals	98 58
Improvement of Riker's Island	3,065 31
New Steamboat	13,965 00

BOROUGH OF BROOKLYN.

Salaries	15,143 04
Supplies	11,966 82
Repairs of Buildings and Apparatus	990 91
Donations to Discharged Prisoners	21 25
Transportation, Maintenance and Expenses of Insane Criminals	139 00
Supplies for Manufacturing Purposes	15,226 24

DEPARTMENT OF HEALTH.

Salaries—Board of Health and Secretary's Office	13,505 61
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BOROUGH OF MANHATTAN.

Salaries	46,746 28
Law Expenses—Marshal's Fees	499 98
Contingent Expenses	3,347 46
Disinfection	3,983 65
Sanitary Police	12,158 80
For Removal of Night Soil, Offal and Dead Animals	5,000 00
Hospital Fund	3,588 08
Bacteriological Laboratory	12,452 45
Salaries of Medical School Inspectors	13,881 80
For Maintenance of Volunteer Life Saving Corps	179 81

BOROUGH OF THE BRONX.

Salaries	12,697 77
Contingent Expenses	748 35
Disinfection	106 06
Hospital Fund	2,042 75
Salaries of Medical School Inspectors	2,458 22
Sanitary Police	1,448 87

BOROUGH OF BROOKLYN.

Salaries	29,559 07
Contingent Expenses	2,600 88
Disinfection	981 06
Removal of Night Soil, Offal and Dead Animals	2,499 99
Hospital Fund	1,540 96
Salaries of Medical School Inspectors	3,821 82
Support of Ambulance Service	4,168 15
Sanitary Police	6,053 41

BOROUGH OF QUEENS.

Salaries	3,785 74
Contingent Expenses	863 10
Disinfection	405 55
Hospital Fund	175 70
Salaries of Medical School Inspectors	973 53
Removal of Night Soil, Offal and Dead Animals	3,737 49
Support of Ambulance Service	800 00
Sanitary Police	1,435 64

BOROUGH OF RICHMOND.

Salaries	6,889 83
Contingent Expenses	344 95
Disinfection	12 55
Hospital Fund	172 77
Salaries of Medical School Inspectors	680 88
Sanitary Police	1,448 87
Removal of Night Soil, Offal and Dead Animals	666 64

POLICE DEPARTMENT.

Police Fund	1,852,328 26
Police Fund—Salaries of Clerical Force and Employees	41,711 98
Supplies for Police	92,818 37
Police Station Houses, Alterations, Fitting Up, etc.	10,759 33
Contingent Expenses of Central Department and Station Houses, etc.	3,719 05
Police Station Houses, Rents	7,261 62
Additions to Mounted Squad	3,000 00

BUREAU OF ELECTIONS.

Election Expenses	558,975 49
For Expenses Made Necessary by the Primary Election Law	97,622 91

DEPARTMENT OF STREET CLEANING.

General Administration	7,452 08
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BOROUGH OF MANHATTAN AND THE BRONX.

Administration	55,704 65
Sweeping	330,726 79
Carting	235,924 36
Final Disposition of Material, Including Cremation or Utilization	217,388 30
Rents and Contingencies	34,163 96
Removal of Snow and Ice	580 00

BOROUGH OF BROOKLYN.

Administration	13,710 72
Sweeping	139,372 04
Carting	136,941 09
Final Disposition of Material, Including Cremation or Utilization	33,312 80
Rents and Contingencies	5,818 07
New Stock, Plant	360 60

BOROUGH OF QUEENS.

Administration	1,260 47
Sweeping	8,693 07
Carting	11,083 47
Final Disposition of Material, Including Cremation or Utilization	7,432 31
Rents and Contingencies	947 67

BOROUGH OF RICHMOND.

Administration	1,011 29
Sweeping	622 55
Carting	5,027 59
Final Disposition of Material, Including Cremation or Utilization	1,819 31
Rents and Contingencies	179 65
New Stock, Plant	3 00

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries	591,040 75
Apparatus, Supplies, etc.	96,315 86

BOROUGH OF BROOKLYN AND QUEENS.

Salaries	451,029 03
Apparatus, Supplies, etc.	65,271 94

DEPARTMENT OF BUILDINGS.

BOARD OF BUILDINGS.

Salaries	6,647 50
Contingencies	98 58

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries	77,297 41
Board of Examiners' Fees	1,070 00
Rents	4,375 00
Contingencies and Emergencies	1,389 62

BOROUGH OF BROOKLYN.	
Salaries	36,949 79
Contingencies	1,672 93

BOROUGH OF QUEENS AND RICHMOND.

Salaries	4,508 25
Contingencies	564 55

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries	81,725 17
Contingencies	3,265 69

BOARD OF ASSESSORS.

Salaries	10,299 87
Contingencies	164 95

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

Salaries of Officers, Clerks and other Employees	32,000 00
Support of Nautical School	3,000 00
Rents and for Erection of Temporary School Premises	830 00
Incidental Expenses	5,000 00
Heat, Light and Power for Hall of the Board of Education	951 79

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies	80,000 00
General Repairs	50,000 00
Furniture and Repairs of	10,493 00
Pianos and Repairs of	2,750 00
Fuel	15,000 00
Lighting	4,768 86
Incidental Expenses	5,000 00
Rents and for Erection of Temporary School Premises	18,758 16
Salaries of Officers, Clerks and other Employees	6,000 00
Salaries of Janitors in All Schools	81,000 00
Compulsory Education	6,000 00

BOROUGH OF BROOKLYN.

General Repairs	55,000 00
Furniture and Repairs of	15,000 00
Pianos and Repairs of	2,000 00
Fuel	5,000 00
Lighting	2,000 00
Incidental Expenses	5,000 00
Rents and for Erection of Temporary School Premises	4,185 00
Salaries of Officers, Clerks and other Employees	6,500 00
Salaries of Janitors in All Schools	25,000 00
Compulsory Education	3,358 00

BOROUGH OF QUEENS.

Supplies	1,751 06
General Repairs	20,000 00
Furniture and Repairs of	3,922 00
Pianos and Repairs of	245 00
Incidental Expenses	4,750 00
Rents and for Erection of Temporary School Premises	2,385 00
Insurance	7,356 00
Salaries of Officers, Clerks and other Employees	3,000 00
Salaries of Janitors in All Schools	7,700 00
Compulsory Education	2,000 00

BOROUGH OF RICHMOND.

General Repairs	12,500 00
Furniture and Repairs of	3,000 00
Pianos and Repairs of	200 00
Incidental Expenses	700 00
Rents	557 50
Insurance	2,500 00
Salaries of Officers, Clerks and other Employees	2,000 00
Salaries of Janitors in All Schools	4,000 00
Compulsory Education	1,600 00

GENERAL SCHOOL FUND.

General School Fund	4,155,200 00
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THE COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York	54,982 06
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College	50,877 61
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THE CORONERS.

Salaries and Expenses of Coroners in the Borough of Manhattan	14,839 75
Salaries and Expenses of Coroners in the Borough of Brooklyn	7,585 36
Salaries and Expenses of Coroners in the Borough of The Bronx	7,534 29
Salaries and Expenses of Coroners in the Borough of Queens	5,056 52
Salaries and Expenses of Coroners in the Borough of Richmond	3,856 24

COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies	35,495 25
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CIVIL SERVICE COMMISSION.

Civil Service of The City of New York, Expenses of	21,934 35
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BOARD OF CITY RECORD.

Printing, Stationery and Blank Books, for City Departments and Offices	88,725 19
City Record Salaries	4,092 45
City Record Contingencies	296 46

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees	975 00
Salary of Clerk	240 99
Supplies and Contingencies	156 94

FOR LIBRARY PURPOSES.

New York Free Circulating Library	20,462 51
Aguilar Free Library Society	8,087 52
Webster Free Library	1,325 04
Cathedral Free Circulating Library	3,287 52
Free Library for the University Settlement Society	1,437 54
Washington Heights Free Library	1,125 00
Maimonides Free Library of District No. 1 of the Independent Order Benai Berith ..	2,375 00
St. Agnes' Free Library	2,583 35
Young Women's Christian Association Library	1,833 35
Harlem Library	1,937 52
General Society of Mechanics and Tradesmen of The City of New York	1,750 02
Tenement-house Chapter Library	425 00
Public Library, Brooklyn	26,819 22
New York Free Circulating Library for the Blind	151 95
Queens Borough Library	3,544 98
Young Men's Benevolent Association Library	515 04
Tottenville Library	181 91

THE CITY COURT OF NEW YORK.

Salaries	33,575 39
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MUNICIPAL COURTS, CITY OF NEW YORK.

Salaries	95,334 43
Contingencies	437 73

COURT OF SPECIAL SESSIONS—FIRST DEPARTMENT.

Salaries	17,324 97
Contingencies	155 78

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

Salaries	12,849 93
Contingencies	427 92

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries	40,301 93
Contingencies	170 20

CITY MAGISTRATES' COURTS—SECOND DIVISION.

Salaries	42,718 20
Contingencies	9 30

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic	11,555 15
Asylum of St. Vincent de Paul	2,133 42
Association for Befriending Children and Young Girls (House of the Holy Family)	754 88
Association for Befriending Children and Young Girls (House of Nazareth)	5,049 57
American Female Guardian Society and Home for the Friendless	11,745 21
Brooklyn Howard Colored Orphan Asylum	2,145 73
Brooklyn Training School and Home for Young Girls	730 09
Brooklyn Industrial School Association and Home for Destitute Children	5,403 14
Beth Israel Hospital	1,436 60
Brooklyn Nursery and Infants' Hospital	1,087 24
Brooklyn Hospital	2,583 40
Brooklyn Maternity	21 07
Bushwick Central Hospital	47 20
Brooklyn Home for Consumptives	1,309 58
Brooklyn Children's Aid Society	4,101 43
Brooklyn Society for the Prevention of Cruelty to Children	1,000 03
Brooklyn Eastern District Dispensary and Hospital	1,059 94
Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York	5,077 86
Children's Fold in The City of New York	5,559 70
Colored Home and Hospital	7,131 99
Columbus Hospital	1,252 20
Church Charity Foundation of Long Island—	
Home for the Blind	253 16
Orphan House	1,205 43
Children's Aid Society	15,774 84
Dominican Convent of Our Lady of the Rosary	15,962 32
Five Points House of Industry	9,513 71
German Hospital of Brooklyn	625 00
German Odd Fellows' Home Association	1,162 56
German Hospital and Dispensary	233 20
Hebrew Infant Asylum of The City of New York	4,139 95
Hebrew Sheltering Guardian Society	23,212 13
Hebrew Benevolent and Orphan Asylum Society	20,436 00
House of Calvary	500 00
Hebrew Orphan Asylum of the City of Brooklyn	8,003 42
Hospital and Dispensary of the Town of Flushing	1,600 18
House of Saint Giles the Cripple	2,287 40
House of the Good Shepherd	3,028 77
Institution of Mercy	23,649 14
Industrial School Association of Brooklyn, E. D.	5,663 28
Jamaica Hospital	563 78
Lebanon Hospital Association	1,437 22
Low Maternity (Branch of Brooklyn Hospital)	567 54
Long Island College Hospital	2,496 90
Lutheran Hospital Association (City of New York and Vicinity)	991 00
Missionary Sisters, Third Order of St. Francis	21,702 41
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	21,084 00
Methodist Episcopal Hospital in the City of Brooklyn	873 27
Memorial Hospital for Women and Children	168 02
Maternity of the Long Island College Hospital	291 56
McDonough Memorial Hospital	145 00
New York Catholic Protectory	58,154 15
New York Juvenile Asylum	25,753 37
New York Infant Asylum	9,761 38
New York Foundling Hospital	68,147 05
Nursery and Child's Hospital	8,082 77
New York Post Graduate Medical School and Hospital	2,500 99
New York Polyclinic Medical School and Hospital	1,349 46
New York Homeopathic Medical College and Hospital	2,043 98
New York Infirmary for Women and Children	201 07
New York Ophthalmic Hospital	408 72
New Amsterdam Eye and Ear Hospital	101 60
New York Ophthalmic and Aural Institute	69 60
New York Mothers' Home of the Sisters of Misericorde	1,005 63
Norwegian Lutheran Deaconesses Home and Hospital	921 40
New York Society for the Prevention of Cruelty to Children	7,500 00
Orphan Asylum Society of the City of Brooklyn	25,128 29
Ottile Orphan Asylum	2,522 85
Protestant Episcopal House of Mercy	11 44
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School	33,194 57
Richmond County Society for the Prevention of Cruelty to Children	250 02
Sacred Heart Orphan Asylum	1,171 71
St. Agatha Home for Children	8,858 99
St. Michael's Home	4,244 00
St. Elizabeth's Industrial School	742 56
St. Joseph's Asylum	20,060 58
St. Ann's Home for Destitute Children	5,349 00
St. James' Home	2,579 71
St. Malachy's Home	24,215 43
Sheltering Arms Nursery of Brooklyn	1,303 85
Sloane Maternity Hospital	2,854 34
Seton Hospital, New York City	8,269 40
St. Vincent's Hospital of The City of New York	5,640 92
St. Joseph's Hospital (New York City)	11,857 70
St. Francis' Hospital	5,961 00
St. Mark's Hospital of New York City	765 20
St. Mary's Maternity and Infants' Home	4,452 49
St. Christopher's Hospital for Babies	204 82
St. Mary's General Hospital of the City of Brooklyn	5,204 98
St. Peter's Hospital	3,735 06
St. Catharine's Hospital	4,459 23
Society for the Aid of Friendless Women and Children	380 57
St. John's Long Island City Hospital	9,296 14
St. Zita's Home for Friendless Women	1,102 10
St. John's Guild	5,000 06
Sanitarium for Hebrew Children	1,666 72
The Convent of the Sisters of Mercy in Brooklyn	11,569 51
Temporary Home for Children of Queens County, New York	371 71
The New York Society for the Relief of the Ruptured and Crippled	6,909 52
The Babies' Hospital of The City of New York	666 26
The Mount Sinai Hospital of The City of New York	6,976 32
The J. Hood Wright Memorial Hospital	1,666 80
The Brooklyn Eye and Ear Hospital	330 62
The S. R. Smith Infirmary	1,828 30
Williamsburgh Hospital	874 50
Washington Square Home for Friendless Girls	1,389 99

MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of	375 00
Real Estate, expenses of	4,406 07
Advertising	18,352 05
Corporation Advertising, Borough of Brooklyn	24,999 90
Board of Estimate and Apportionment, expenses of	1,699 98
For costs of commitments of insane persons, pursuant to chapter 545, Laws of 1896	200 00
For salaries of General Interpreters, Borough of Brooklyn	3,600 00
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 86, Laws of 1890)	2,500 00
Brooklyn Disciplinary Training School	11,237 96
Inspectors and sealers of weights and measures	6,750 00

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books—	
For County Offices and Courts, other than Supreme Court	4,170 15
For Supreme Court, First Department	4,808 62

PRESERVATION OF PUBLIC RECORDS.

The Register's Office	4,932 36
The County Clerk's Office	3,244 02
The Surrogate's Office	2,645 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries, Sheriff's Office	24,994 44
Salaries, County Jail	5,892 22
Incidental Expenses of the Sheriff's Office and County Jail	476 10
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	186 00
Support of Indigent Prisoners, County Jail	1,047 53

THE REGISTER.

Salaries, Register's Office	40,431 87
Contingencies, Register's Office	14 60

PUBLIC ADMINISTRATOR.

Salaries	5,723 84
Contingencies	239 95

SUPREME COURT, FIRST DEPARTMENT.

Salaries	164,722 72
Compensation of Justices from other Districts, Including Arrearages	7,829 98
Contingencies, Appellate Division	224 86
Contingencies, Supreme Court	162 00
Maintenance of Appellate Division Courthouse	4,641 36

COURT OF GENERAL SESSIONS.

Salaries	44,185 33
Contingencies	525 95

SURROGATES' COURT.

Salaries	36,706 41
Contingencies	1,026 90

COUNTY CLERK.

Salaries	23,901 31
Contingencies	13 67

DISTRICT ATTORNEY.

Salaries	54,889 28
Contingencies, including arrearages	16,213 97

COMMISSIONER OF JURORS.

Salaries	7,574 88
Contingencies	1,121 84
Jury Notice Servers	1,537 80

SPECIAL COMMISSIONER OF JURORS.

Salaries	1,812 56
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THE NATIONAL GUARD.

Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers	26,368 00
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MISCELLANEOUS.

County Contingent Fund	400 00
Fees and expenses of Jurors, New York County	16,838 00
Disbursements and fees, under section 658, Code of Criminal Procedure	1,343 20
Fees of witnesses subpoenaed on behalf of the People, etc.	2,500 00
For establishment and maintenance of a library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.	843 75
Rents	5,250 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes	6,891 04
New York Institution for the Blind	2,086 99
New York Institution for the Instruction of the Deaf and Dumb	9,428 71
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	7,054 77
Matteawan State Hospital	3,950 36

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books—	
For County Offices and Courts other than Supreme Court	2,386 61
For Supreme Court, Second Department	3,679 70

SHERIFF.

For Maintenance of Kings County Jail, Civil Prison and Women's Prison	14,174 74
For Salary of Physician of County Jail	499 98
For Transportation of Prisoners	3,874 98

REGISTER.

Salary of Expert	750 00
Current Indexing	3,965 30
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County	9,639 82
For Recopying and Certifying Filed Maps in Office of the Register of Kings County	1,436 40

SUPREME COURT, SECOND DEPARTMENT.

Salaries	39,125 60
Compensation of Justices from other Counties assigned to Kings County	3,840 00

COUNTY COURT.

Salaries	26,675 51
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SURROGATES' COURT.

Salaries	14,750 78
Contingencies	117 85

COUNTY CLERK.

Salary of Expert	750 00
Current Indexing	1,354 50
For Compliance with Election Law (chapter 909 of the Laws of 1896)	4,423 08
For Recopying and Certifying of Judgment Notices, Judgment-rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County	5,936 20

DISTRICT ATTORNEY.

Salaries	19,799 88
Contingencies	1,023 52

COMMISSIONER OF JURORS.

Salaries	2,275 03
Jury Notice Servers	2,700 00
Contingencies	387 97

SPECIAL COMMISSIONER OF JURORS.

Salaries	2,000 06
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COMMISSIONER OF RECORDS.

Salaries and Expenses	25,458 72
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TREASURER.

Salaries	4,275 18
Contingencies	79 40

THE NATIONAL GUARD.

Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers	20,426 00
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MISCELLANEOUS.

County Contingent Fund	22 13
Fees and Expenses of Jurors in Kings County	20,966 06
Disbursements and Fees, under section 658, Code of Criminal Procedure	394 00
Stenographer to Grand Jury, Kings County	869 10
Law Library in Brooklyn	2,332 50
County Interpreter, Kings County	300 00
Rents	833 32

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes.....	629 09
New York Institution for the Blind.....	992 05
New York Institution for the Instruction of the Deaf and Dumb.....	3,979 39
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,195 23
Mattewan State Hospital.....	947 14
Wayside Home.....	1,354 05
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	3,537 18

THE COUNTY OF QUEENS.

COUNTY COURT.

Salaries.....	2,835 06
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SURROGAT'S COURT.

Salaries.....	3,749 94
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COUNTY CLERK.

For Payment of Legal Fees.....	1,004 39
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DISTRICT ATTORNEY.

Salaries.....	2,624 97
Contingencies, etc.....	861 07

SHERIFF.

Maintenance of Queens County Jail.....	6,165 34
Sheriff's services in Criminal and Court Matters.....	658 20
Salary of Physician of County Jail.....	300 00
Salaries, County Jail.....	1,862 43

COMMISSIONER OF JURORS.

Salaries.....	924 99
Jury Notice Servers.....	281 25
Contingencies.....	163 93

PUBLIC ADMINISTRATOR.

Salary of the Public Administrator.....	300 00
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BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices.....	60 49
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MISCELLANEOUS.

Court Fund.....	9,152 55
County Contingent Fund.....	2,155 25

THE NATIONAL GUARD.

Armories and Drill Rooms—For Armors, Janitors, Engineers and Laborers, etc.....	552 00
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CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes.....	151 23
New York Institution for the Blind.....	118 63
New York Institution for the Instruction of the Deaf and Dumb.....	329 10
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	192 49

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices.....	195 82
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SHERIFF.

Salary of Sheriff.....	1,500 00
Salary of Jailor.....	225 00
Servant hire, including Cook.....	124 98
Disbursements (under chapter 392, Laws of 1896).....	1,527 17
Guard.....	828 00
Court Officers.....	131 50

COUNTY COURT AND SURROGATE'S COURT.

Salaries.....	3,150 18
Contingencies.....	114 00

COUNTY CLERK.

Salary of the County Clerk.....	999 99
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DISTRICT ATTORNEY.

Salary of the District Attorney.....	999 99
Salary of Stenographer.....	249 99
Witness Fees and Contingencies.....	405 00

COMMISSIONER OF JURORS.

Salaries.....	975 00
Jury Notice Servers.....	105 60

MISCELLANEOUS.

County Contingent Fund.....	2,562 08
Fees and Expenses of Jurors in Richmond County.....	1,531 50
Rents.....	500 00

CHARITABLE INSTITUTIONS.

Institution for the Improved Instruction of Deaf Mutes.....	75 62
New York Institution for the Blind.....	74 79
New York Institution for the Instruction of the Deaf and Dumb.....	332 70
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	158 79
Mattewan State Hospital.....	345 00
Claim of James F. Carey, audited pursuant to chapter 525 of the Laws of 1897, to be raised by tax levied upon the taxable property in the Thirty-second Ward of the Borough of Brooklyn.....	2,000 00

Total.....\$23,261,621 89

(Twenty-three million two hundred and sixty-one thousand six hundred and twenty-one dollars and eighty-nine cents.)

Memorandum of "A" Warrants Canceled During the Quarter Ending December 31, 1901, but Issued Prior to October 1, 1901.

No.	Date.	Name.	Account.	Canceled.	Amount.
19494	Aug. 19 1901.	Pasquale Caponigri...	Department of Street Cleaning, Boroughs of Manhattan and The Bronx, Final Disposition of Material, 1901.....	1901. Nov. 4	\$980 50
19495	"	"	Department of Street Cleaning, Boroughs of Manhattan and The Bronx, Final Disposition of Material, 1901.....	" 4	905 50
19496	"	"	Department of Street Cleaning, Boroughs of Manhattan and The Bronx, Final Disposition of Material, 1901.....	" 4	684 50
19497	"	"	Department of Street Cleaning, Boroughs of Manhattan and The Bronx, Final Disposition of Material, 1901.....	" 4	267 00
19498	"	"	Department of Street Cleaning, Boroughs of Manhattan and The Bronx, Final Disposition of Material, 1901.....	" 4	288 00
6743	July 26 1900.	G. P. Putnam's Sons.	Public Library, Brooklyn, 1901.....	Dec. 4	6 30
3695	Nov. 16 1900.	Jamieson & Bond....	Fire Department, Borough of Queens, Maintenance of Volunteer System, 1900.....	" 26	73 25
Total.....					\$3,205 05

(Three thousand two hundred and five dollars and five cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

Armory Fund.....	\$390,857 06
American Museum of Natural History—Alterations, Equipping, Furnishing and Completion of Building.....	200,061 58
Assessment Bond Fund for the Redemption of Assessment Bonds.....	1,450,000 00
Anti-Toxine Fund.....	7,214 34
Additional Public Parks Fund—Eleventh and Twelfth Avenues, West Fifty-second, West Fifty-third and West Fifty-fourth Streets.....	1,313,768 71
Bridge over Harlem River, between First and Willis Avenues.....	134,821 92
Bridge over Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	313,680 42
Bridge over Harlem River at Third Avenue.....	8,080 94
Bridge over the East River, between the Boroughs of Manhattan and Queens.....	13,032 32
Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.....	25,258 22
Block Tax Assessment Map Fund.....	4,651 05
Croton Water Fund.....	10,915 73
Croton Water Rent Refunding Account.....	1,442 14
Cathedral Parkway Improvement and Completion of, etc.....	4,660 49
Construction of Laboratory in Grounds of Reception Hospital (Health Department).....	1,338 19
Corporate Debt Fund—For Redemption of Assessment Bonds for Improvement of Park Avenue above One Hundred and Sixth Street.....	200,000 00
Court House Fund, Appellate Division, Supreme Court.....	220 00
Dock Fund.....	1,091,158 23
Department of Buildings—Special Fund—Boroughs of Manhattan and The Bronx.....	701 09
Department of Public Charities Building Fund.....	55,237 93
Department of Correction Building Fund.....	31,834 80
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	8,118 50
Department of Education—Maintenance of Training School.....	409 72
Department of Education—Special High School Fund.....	337 60
Eleventh Ward Park Fund (Hamilton Fish Park).....	8 00
Extension of Riverside Drive to Boulevard Lafayette.....	39,726 39
Equestrian and Pedestrian Entrance to Central Park, West, at West Sixty-sixth street, Construction of.....	3,247 21
East River Park, Improvement of Extension.....	10,970 31
Fund for Street and Park Openings.....	945,912 90
Fire Department Fund—For Sites, Buildings and Telegraph System.....	21,395 50
Fund for Gratuitous Vaccination.....	4,617 33
Fort Washington Ridge Road Fund.....	9,000 00
High School Fund.....	176,454 00
Improvement of Parks, Parkways and Drives—Swedish School House, Central Park.....	363 02
Improvement of Parks, Parkways and Drives—Improving Principal Entrance, Central Park, Fifty-ninth street and Fifth avenue.....	84 01
Improvement of Parks, Parkways and Drives—Central Park, Improvement of, Paving and Repaving with Asphalt the walks in Central Park.....	754 35
Improvement of Parks, Parkways and Drives—Transverse Road No. 4, Improvement of, etc.....	179 66
Improvement of Parks, Parkways and Drives—Constructing New Walks Around Arsenal Building and Repairing and Constructing Other Walks in Central Park.....	57 22
Improvement of Parks, Parkways and Drives—Paving with Asphalt Pavement the Unpaved Portion of Sidewalks of Transverse Roads Nos. 1, 2 and 3.....	179 21
Improvement of Parks, Parkways and Drives—Hancock Park, Improvement of.....	781 63
Improvement of Parks, Parkways and Drives—Laying Asphalt Walks, Leveling Playgrounds, etc., East River Park.....	57 67
Improvement of Parks, Parkways and Drives—Widening Roadway, One Hundred and Fifty-third street, between Seventh avenue and Macomb's Dam Road, and Improving sidewalks, etc., on West One Hundred and Fifty-third street, etc.....	40 95
Improvement of Parks, Parkways and Drives—Paving with Asphalt the Easterly and Westerly Sidewalks of Manhattan Square.....	113 53
Interest on Assessment—Street Improvement Fund, Borough of Manhattan, Work Contracted for After January 1, 1898.....	7 14
Improvement of Central Park—For Regulating the Grounds and Making Drives and Walks around the Casino, Central Park.....	7,268 12
Intestate Estates.....	85 55
Jefferson Park, Improvement of.....	18,750 75
Nulberry Bend Park, Construction of.....	973 20
Metropolitan Museum of Art, for Construction and Completion of an Extension.....	19,737 59
Metropolitan Museum of Art, Fitting up, Equipping, Furnishing, Alterations and Additions thereto.....	23,481 57
New Hall of Records—Building Fund.....	196,210 91
New York Public Library Fund.....	42,866 31
New East River Bridge Fund.....	583,955 94
New York Fire Department Relief Fund.....	75,000 00
Police Department Fund—Sites and Buildings.....	57,550 89
Public School Teachers' Retirement Fund.....	50,064 48
Public Driveway, Construction of.....	2,286 09
Police Pension Fund.....	75,000 00
Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.....	35,902 25
Revenue Bonds of 1901.....	68,333,100 00
Revenue Bond Fund—For Judgments.....	327,396 23
Revenue Bond Fund—For Claims.....	81,556 68
Revenue Bond Fund—Expert Accountants.....	28,722 41
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	3,825 00
Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City.....	20,960 45
Revenue Bond Fund, Department of Street Cleaning.....	109,500 00
Revenue Bond Fund, Department of Health—For Destruction of Diseased Cattle, Horses, etc.....	1,530 00
Revenue Bond Fund—For Appellate Division, Supreme Court—For Preparing and Fitting up Rooms.....	66 00
Revenue Bond Fund—For Claim of Thomas J. Dunn.....	2,722 53
Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of the City of New York in Revising the Rules, etc.....	1,063 00
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or infectious Diseases.....	15,332 59
Revenue Bond Fund—For Payment of Expenses for Draping the City Hall and Brooklyn Borough Hall while Participating in the Obsequies of the late President of the United States.....	2,000 00
Revenue Bond Fund—For Repairing, etc., Fire Boats "Zophar Mills" and "New Yorker".....	1,071 00
Rutgers Slip Park, Improvement of.....	289 89
Riverside Park and Drive—Completion of Construction—Completion of a Viaduct over West Ninety-sixth Street.....	11,030 41
Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks.....	2,142 34
Riverside Park and Drive—Completion of Construction—Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, Planting, etc., around Grant's Tomb, Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets, etc.....	31,359 30
Riverside Park and Drive—Completion of Construction—Laying Asphalt Walks.....	236 95
Repaving, Chapter 346, Laws of 1889.....	7,596 40
Repaving, Chapter 35, Laws of 1892.....	19,330 48
Repaving, Chapter 475, Laws of 1895.....	4,011 79
Repaving Streets—Borough of Manhattan.....	712,509 45
Restoring and Repaving, Special Fund, Borough of Manhattan.....	68,007 04
Rapid Transit Fund No. 2.....	123,523 73
Rapid Transit Construction Fund.....	3,376,125 02
Refunding Assessments paid in error, Borough of Manhattan.....	135 61
Repaving with Asphalt, etc., Eighty-sixth street, from Central Park, West, to Riverside Drive.....	18,125 16
Refunding Taxes, paid in error, Borough of Manhattan.....	1,692 01
Street Improvement Fund, Borough of Manhattan—Works Contracted for Prior to January 1, 1898.....	1,030 50

Street Improvement Fund, Borough of Manhattan—Works Contracted for After January 1, 1898	199,407 74
School Building Fund, Boroughs of Manhattan and The Bronx	901,730 92
School House Fund, No. 2	100 00
Soldiers and Sailors' Memorial Arch Fund	17,363 85
St. John's Park, Construction and Improvement of	436 72
Unclaimed Salaries and Wages	6,895 08
Unclaimed Warrants	90 00
Water Main Fund, No. 2	1,425 75
Water Main Fund, No. 3	2,561 63
Water Fund, Boroughs of Manhattan and The Bronx	46,876 99
Widening Roadway of Fifty-ninth street, between Fifth and Eighth avenues, etc.	193 16

BOROUGH OF THE BRONX.

Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of	3,086 35
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street..	734 47
Bridge connecting Pelham Bay Park with City Island—Construction of	48,303 54
Bridge over Bronx River at Westchester avenue (Permanent)	2,175 56
Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary).	162 50
Bridge over Eastchester Bay in Pelham Park, Borough of The Bronx—Construction of Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings	1,674 51
Construction and Maintenance of Public Parkways—Pelham Bay Park—Macadamizing Roads	63,485 12
Construction and Maintenance of Public Parkways—Bronx and Pelham Parkway—Extension through Bronx Park	871 66
Construction and Maintenance of Public Parkways in Bronx Park—For Regulating, Grading and Paving the Existing Roads near the Botanical Museum	793 61
Construction and Maintenance of Public Parkways—Pelham Bay Park—Prospect Hill Road	469 45
Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway	2,054 99
Construction and Maintenance of Public Parkways in Bronx Park—Grading, Paving and Improving Existing Roads from Bronx and Pelham Parkway to and around Nursery	44,585 73
Construction and Maintenance of Public Parkways—Bronx and Pelham Parkway—Construction of Roadway, etc.	1,414 10
Construction and Maintenance of Public Parkways—Moshulu Parkway—Van Cortlandt Park, etc.	645 59
Change of Grade Drainage Commission, Twenty-third and Twenty-fourth Wards...	793 26
Improvement of Parks, Parkways and Drives—Constructing Cycle and Bridle Path on the Bronx and Pelham Parkway, etc.	21,935 32
New York Zoological Garden Fund	4,986 98
New Park Fund	54,365 19
Paving Jerome Avenue	212 40
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, chapter 149, Laws of 1896	17 50
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, chapter 112, Laws of 1895	5,757 37
Restoring and Repaving—Special Fund, Borough of The Bronx	241 58
Repaving Streets, Borough of The Bronx	2,159 62
Refunding Taxes Paid in Error, Borough of The Bronx	105,947 19
Refunding Assessments Paid in Error, Borough of The Bronx	837 05
Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx	13,777 06
Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City	11,299 86
Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.	11,924 21
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases	600 00
Street Improvement Fund, Borough of the Bronx—Works Contracted for Prior to January 1, 1898	12,500 86
Street Improvement Fund, Borough of The Bronx—Works Contracted for After January 1, 1898	19,431 70
Viaduct at Melrose Avenue over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street	374,691 42
	30,868 33

BOROUGH OF BROOKLYN.

Advances on Water Meters	179 47
Assessment Fund	2,245 04
Bay Ridge Parkway—Shore Drive	20,962 10
Burial of Veterans—County	1,098 90
Construction of Private Sewers, Borough of Brooklyn	71 15
Department of Water Supply, Borough of Brooklyn—Distribution and Repairs—Materials and Supplies, 1899	874 47
Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs—Materials and Supplies, 1899	1,160 85
Department of Water Supply, Borough of Brooklyn—Distribution and Repairs—Materials and Supplies, 1900	4,224 00
Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs—Materials and Supplies, 1900	83,236 46
Department of Water Supply, Borough of Brooklyn—Distribution and Repairs—Salaries and Wages, 1901	50,228 35
Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs—Salaries and Wages, 1901	135,951 49
Department of Water Supply, Borough of Brooklyn—Distribution and Repairs—Materials and Supplies, 1901	6,011 33
Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs—Materials and Supplies, 1901	37,538 87
Default and Interest on Opening and Widening Streets	13 32
Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund	5,967 96
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn	32,970 08
Department of Education—Special High School Fund	1,711 80
Department of Education—Maintenance of Training School	4,500 00
Department of Buildings—Special Fund—Borough of Brooklyn	3,980 15
Dock Fund	3,561 90
Eight Ward Improvement Fund	9,750 00
Fund for Street and Park Openings	9,917 22
Gravesend Local Improvement Fund	447 51
Grand Street Grading and Paving—Borough of Brooklyn	8,788 09
Hall of Records, Kings County—For the Extension, Improvement and Furnishing of	10,000 00
Interest on Surplus Fund, Borough of Brooklyn	666 02
Memorial Monument Fund	6,000 00
Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn	23,668 45
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	1,926 70
New York and Brooklyn Bridge	105,203 17
New Utrecht Claims	114 76
Newtown Creek Bridge Fund	625 00
Opening and Widening Streets	39 12
Public School Teachers' Retirement Fund—Borough of Brooklyn	294 74
Revenue Bond Fund—For Judgments	17,079 26
Revenue Bond Fund—For Claims	741 68
Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island	559 57
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases	13,635 25
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	1,741 92
Restoring and Repaving—Special Fund—Borough of Brooklyn	18,353 01
Refunding Taxes paid in Error—Borough of Brooklyn	1,709 49
Refunding Assessments Paid in Error—Borough of Brooklyn	38,322 12
Repaving Streets—Borough of Brooklyn	479,136 38
School Building Fund—Borough of Brooklyn	354,249 53

Street Improvement Fund—Borough of Brooklyn—Works Contracted for After January 1, 1898	340,854 59
Sewerage Fund Laws of 1892 and 1894	7,437 59
Town of Gravesend—Assessments—Opening and Grading	11,425 00
Twenty-sixth Ward Street Improvement Fund	2,904 72
Town of New Lots—Interest on Street Improvement Bonds—County	245 50
Town of New Utrecht—Opening Sixty-fifth Street	3,342 70
Town of Gravesend—Local Improvement Fund—Grading and Construction of Neptune Avenue	6,151 00
Town of New Utrecht—Opening Seventh Avenue	194 00
Water Revenue—Borough of Brooklyn, 1901	315,830 42
Water Main Fund—Borough of Brooklyn	29,798 17
Water Construction	71,329 32
Water Construction, Borough of Brooklyn	83,927 74

BOROUGH OF QUEENS.

Bridge Over Newtown Creek from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of	28,857 72
Department of Education—Special High School Fund	1,339 39
Fund for Street and Park Openings	3,031 00
Long Island City—Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund	3,948 75
Long Island City—Contingent Fund No. 5, 1897	58 50
Long Island City—Judgments, 1898	75 00
Public School Library Fund, Borough of Queens	500 00
Revenue Bond Fund—For Judgments	33,939 42
Revenue Bond Fund—For Claims	1,329 94
Revenue Bond Fund, Board of Health—For Necessary Expenses for Preserving the Health of the City	707 50
Revenue Bond Fund—For Laying Water Mains in the Borough of Queens	837 81
Revenue Bond Fund—For Payment to Volunteer Fire Companies, Borough of Queens	545 46
Revenue Bond Fund—For Annual Installment for 1901—For Dredging Navigable Streams in Town of Hempstead—Pursuant to Chapter 209, Laws of 1901	10,000 00
Repaving Streets, Borough of Queens	30,197 46
Restoring and Repaving—Special Fund—Borough of Queens	1,947 68
Refunding Taxes Paid in Error—Borough of Queens	662 00
School Building Fund—Borough of Queens	8,723 65
Street Improvement Fund—Borough of Queens—Works Contracted for After January 1, 1898	56,144 95
Town of Newtown—Repairs and Maintenance of Highways (Burial Permit Fund)	160 78
Village of Flushing Assessment Bond Account	210 00
Village of Flushing Water Pipe Extension Account	506 44
Village of Whitestone Assessment Account	169 36
Village of Richmond Hill—Sidewalk Improvement Fund	1,134 98
Water Rents	15 27

BOROUGH OF RICHMOND.

County Road Fund	2,250 60
County General Account	113 47
Department of Education—Special High School Fund	1,097 00
Public School Teachers' Retirement Fund	275 00
Revenue Bond Fund—For payment of Volunteer Fire Companies of the Borough of Richmond	1,000 00
Revenue Bond Fund—For Judgments	3,201 84
Revenue Bond Fund—For Claims	1,919 93
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	958 34
Refunding Taxes Paid in Error—Borough of Richmond	148 28
Repaving Streets—Borough of Richmond	969 62
Restoring and Repaving—Special Fund—Borough of Richmond	577 73
School Building Fund—Borough of Richmond	11,001 00
Street Improvement Fund—Borough of Richmond—Works Contracted for After January 1, 1898	10,789 46
Silver Lake Park, in the Borough of Richmond, Establishing of	00,000 00
School District No. 3—Town of Castleton—Building Fund	4,429 62
School District No. 1—Towns of Castleton and Middletown—Building Fund	435 00
Town of Middletown Road Fund	443 21
Town of Southfield Road Fund	1,398 38
Town of Southfield Boulevard Fund	8,590 30
Village of Tottenville Sewer Fund	17 50
Washington Park in the Town of Stapleton and the Small Park in Port Richmond, Borough of Richmond—Improvement of	1,162 74

COUNTY.

Excise Taxes, County of New York	\$80,471 37
Excise Taxes, County of Kings	71,842 25
Excise Taxes, County of Queens	11,938 59
Excise Taxes, County of Richmond	2,823 89
Forfeited Recognizances, County of New York	2,050 00
Revenue Bond Fund—County Clerk's Office	2,625 09
Sheriff's Fees	5,100 19

Total \$85,783,235 35

Eighty-five million seven hundred and eighty-three thousand two hundred and thirty-five dollars and thirty-five cents.

Memorandum of "B" Warrants Canceled During the Quarter Ending December 31, 1901, but Issued Prior to October 1, 1901.

No.	Date.	Name.	Account.	Canceled.	Amount.
1901.					
6528	July 17	Beverly Robinson, as executor of the last will of Frances Duer Metheny, deceased	Fund for Street and Park Openings, Manhattan	1901. Oct. 2	\$966 53
6682	19	W. Stebbins Smith	Fund for Street and Park Openings, Manhattan	" 2	1,847 74
6683		Harriet A. Purdy	Fund for Street and Park Openings, Manhattan	" 2	1,847 74
6684		Sarah J. Downs	Fund for Street and Park Openings, Manhattan	" 2	1,847 74
6642		The Methodist Episcopal Centenary Church, Morrisania	Fund for Street and Park Openings, Manhattan	" 2	4,374 92
6480	16	Geo. J. Nebel and Margaret F. Nebel	Fund for Street and Park Openings, Manhattan	" 2	4,530 72
6698	19	John M. White	Fund for Street and Park Openings, Manhattan	" 3	462 53
6651		Amanda A. Stalp	Fund for Street and Park Openings, Manhattan	" 3	199 09
6529	17	Wm. Rhinelander	Fund for Street and Park Openings, Manhattan	" 3	435 14

No.	Date.	Name.	Account.	Canceled.	Amount.	No.	Date.	Name.	Account.	Canceled.	Amount.
6468	1901 July 16	Matilda C. Rhineland	Fund for Street and Park Openings, Manhattan	Oct. 3	\$1,053 32	5588	1901 June 21	Anna E. Spaeth, as administratrix of John Spaeth, deceased	Fund for Street and Park Openings, Manhattan	Oct. 9	\$1,542 25
6492		Eugene I. Plummer	Fund for Street and Park Openings, Manhattan	" 3	1,113 22	6760	July 22	Wm. W. Sullivan	Fund for Street and Park Openings, Manhattan	" 9	492 06
6527	17	Henry C. L. Patsch and Mary Elizabeth Kelaher	Fund for Street and Park Openings, Manhattan	" 3	550 83	5903	June 27	Caroline F. Baacke	Fund for Street and Park Openings, Manhattan	" 9	1 92
7665	Aug. 22	Amy A. Montrose and Charles A. Needham, executors of Ann Eliza Montrose, deceased	Fund for Street and Park Openings, Manhattan	" 3	541 32	4659	May 23	Jacob Meffert and Amelia Meffert	Fund for Street and Park Openings, Manhattan	" 10	558 93
6220	July 8	Henry A. Loderhose and Auguste Loderhose	Fund for Street and Park Openings, Manhattan	" 3	2,259 28	280	25	The Flushing Female Association	Revenue Bond Fund for Claims, Queens	" 10	20 00
6250		Peter Keefer	Fund for Street and Park Openings, Manhattan	" 3	3,707 03	6083	July 2	Jacob Fleschauer	Fund for Street and Park Openings, Manhattan	" 10	2,852 54
6309	9	Ferdinand Hecht and Simon Uhlfelder	Fund for Street and Park Openings, Manhattan	" 3	353 63	795	1900 Nov. 1	C. H. George, Treasurer Pioneer Fire Hook and Ladder Co. No. 6	Revenue Bond Fund for payment to Volunteer Fire Companies, etc., Borough of Queens	" 11	545 46
6294		Laura A. Hillman	Fund for Street and Park Openings, Manhattan	" 3	1,118 22	5537	1901 July 20	Louisa Friedmann	Fund for Street and Park Openings, Manhattan	" 14	3,242 63
6228	8	Mary J. Fraser	Fund for Street and Park Openings, Manhattan	" 3	1,904 09	6077	2	Julius J. Flack	Fund for Street and Park Openings, Manhattan	" 14	317 37
6141	3	Emilie Flaurand	Fund for Street and Park Openings, Manhattan	" 3	307 46	6069		John D. Crimmins	Fund for Street and Park Openings, Manhattan	" 14	982 00
6072	2	Susannah Dennis	Fund for Street and Park Openings, Manhattan	" 3	995 72	6068	July 2	Alvis A. Berman	Fund for Street and Park Openings, Manhattan	" 14	900 91
6175	5	Catharine Fox	Fund for Street and Park Openings, Manhattan	" 3	200 16	6135	3	Adam Dersch, Jr.	Fund for Street and Park Openings, Manhattan	" 14	356 69
6226	8	James Kennedy, Harvey L. Kennedy, Madison B. Kennedy, Edward C. Kennedy and Jane Kennedy, executors of Lauren O. Kennedy, deceased	Fund for Street and Park Openings, Manhattan	" 3	2,034 53	6136		Henry Dersch	Fund for Street and Park Openings, Manhattan	" 14	356 70
5885	June 27	Mary A. Brett	Fund for Street and Park Openings, Manhattan	" 3	496 56	6137		Louis Jantzen	Fund for Street and Park Openings, Manhattan	" 14	356 70
6100	July 2	Gerald C. Connor	Fund for Street and Park Openings, Manhattan	" 3	7,594 75	7344	Aug. 12	James J. Hannigan and Sarah Ellen Bassford, life estate, the Sisters of Charity of the St. Vincent de Paul Remaindermen	Fund for Street and Park Openings, Manhattan	" 14	506 99
5838	June 26	Sarah Ann Carman	Fund for Street and Park Openings, Manhattan	" 3	1,304 32	6138	July 3	Eliza Dunne	Fund for Street and Park Openings, Manhattan	" 16	144 13
6096	July 2	Adelia D. Dallan, formerly Adelia D. Negus	Fund for Street and Park Openings, Manhattan	" 3	924 38	6235	8	John Hickey	Fund for Street and Park Openings, Manhattan	" 16	3,726 77
6177	5	James Gilroy	Fund for Street and Park Openings, Manhattan	" 4	641 00	6485	16	George Neuffer	Fund for Street and Park Openings, Manhattan	" 24	3,550 13
6521	17	Wm. J. Nicklas	Fund for Street and Park Openings, Manhattan	" 4	2,220 99	5892	June 27	Patrick B. McEntyre	Fund for Street and Park Openings, Manhattan	Nov. 1	953 86
6076	2	Edward Fitzgerald	Fund for Street and Park Openings, Manhattan	" 4	355 01	18	1900 Jan. 11	John A. Hamilton	Borough of Richmond, School District No. 1, towns of Castleton and Middletown, Building Fund	" 4	435 00
6182	5	Anna Hornickel	Fund for Street and Park Openings, Manhattan	" 4	303 37	6324	1901 July 9	Nicholas Lalor	Fund for Street and Park Openings, Manhattan	" 7	360 80
6081	2	Clara Erbeck	Fund for Street and Park Openings, Manhattan	" 4	326 69	6192	5	John J. Mahoney	Fund for Street and Park Openings, Manhattan	" 8	487 16
6263	8	Mary M. Guion	Fund for Street and Park Openings, Manhattan	" 4	435 75	6526	17	Henry C. O'Connor	Fund for Street and Park Openings, Manhattan	" 18	938 23
3608	1891 Aug. 18	Collector of Assessments and Clerk of Arrears	Fund for Street and Park Openings, Manhattan	" 8	479 63	6130	3	Mary Bang	Fund for Street and Park Openings, Manhattan	" 21	103 77
6643	1901 July 19	The Rector, Church Wardens and Vestrymen of St. Paul's Church	Fund for Street and Park Openings, Manhattan	" 8	2,819 87	6700	19	Carrie Zimmerman	Fund for Street and Park Openings, Manhattan	" 21	48 81
6276	8	Carl A. Marotzki	Fund for Street and Park Openings, Manhattan	" 8	4,374 12	6536	17	John Schlatter	Fund for Street and Park Openings, Manhattan	" 21	104 00
6482	16	Marcus Nathan	Fund for Street and Park Openings, Manhattan	" 8	1,452 58	6084	2	Margaret M. Fennell, formerly Margaret M. Burns	Fund for Street and Park Openings, Manhattan	" 25	368 33
6095	2	Wm. B. and George Doughtney	Fund for Street and Park Openings, Manhattan	" 8	1,007 76	6689	19	Otto Wagner	Fund for Street and Park Openings, Manhattan	" 25	444 75
6661	19	John Van Dolsen	Fund for Street and Park Openings, Manhattan	" 8	986 43	6637		Wallace Wyand	Fund for Street and Park Openings, Manhattan	" 26	179 83
6018	1	Christiana Denhard	Fund for Street and Park Openings, Manhattan	" 9	420 49	6638		Maggie Wyand	Fund for Street and Park Openings, Manhattan	" 26	160 56
6019		Dorethea Grassmuck	Fund for Street and Park Openings, Manhattan	" 9	420 50	467	1900 April 13	William Diekman and Christine Diekman	Street Improvement Fund, Borough of The Bronx, works contracted for prior to January 1, 1898	" 29	150 00
6020		Barbara Schuller	Fund for Street and Park Openings, Manhattan	" 9	420 50	6490	1901 July 16	James J. Phelan and Michael F. Phelan	Fund for Street and Park Openings, Manhattan	Dec. 9	6,044 55
6021		William Lauer	Fund for Street and Park Openings, Manhattan	" 9	420 49	6297	9	Cecilia T. Lappine	Fund for Street and Park Openings, Manhattan	" 10	1,170 70
6022		Susan Webb Lauer	Fund for Street and Park Openings, Manhattan	" 9	420 50	55	Jan. 10	Estate of Ely B. Stone, Edwin Stone, executor	Water Revenue, 1901, Borough of Brooklyn	" 20	9 65
6023		Barbara Raidle, as administratrix of Catharine Raichle, deceased	Fund for Street and Park Openings, Manhattan	" 9	420 50	6044	July 1	Wm. H. Caldwell	Fund for Street and Park Openings, Manhattan	" 20	702 50
5593	June 21	Elizabeth McPhillips	Fund for Street and Park Openings, Manhattan	" 9	344 65	6045		Emily R. Caldwell	Fund for Street and Park Openings, Manhattan	" 20	702 50
6067	July 2	Adolph Baum	Fund for Street and Park Openings, Manhattan	" 9	567 23	6160	5	Mary Galuska	Fund for Street and Park Openings, Manhattan	" 27	1,048 03
5891	June 27	James Dwyer	Fund for Street and Park Openings, Manhattan	" 9	704 00	6186		Mary M. Lynch	Fund for Street and Park Openings, Manhattan	" 30	103 84
7759	Aug. 28	Ernest Friese, Jr.; Joseph C. Schramm and Magda Stellwagen, as executors, etc., of Ernest Friese, deceased	Fund for Street and Park Openings, Manhattan	" 9	774 70	7814	Aug. 29	Frank P. Lockwood	Fund for Street and Park Openings, Manhattan	" 30	103 77
5878	June 27	Maria L. Field	Fund for Street and Park Openings, Manhattan	" 9	1,659 39	Total \$105,494 44					
5678	24	Mary E. Forrest, formerly Mary E. Sherwood	Fund for Street and Park Openings, Manhattan	" 9	3,248 74	(One hundred and five thousand four hundred and ninety-four dollars and forty-four cents.)					
6489	July 16	Joseph O. Donnell	Fund for Street and Park Openings, Manhattan	" 9	1,271 16	Additional Water Fund Account "C."					
5728	June 24	James H. Marsh, Alfred C. Marsh, Edward T. T. Marsh, Sarah F. Marsh, Ann Marsh, Eliza Marsh, Grace Goodman, Louisa Goodman and George A. Voss as guardian ad litem for Mabel Goodman	Fund for Street and Park Openings, Manhattan	" 9	952 64	Additional Water Fund \$721,596 14					
						(Seven hundred and twenty-one thousand five hundred and ninety-six dollars and fourteen cents.)					
						GENERAL SUMMARY.					
						Appropriation Accounts "A," 1899 and previous years \$40,194 94					
						Appropriation Accounts "A," 1900 393,320 30					
						Appropriation Accounts "A," 1901 23,261,621 89					
						Special and Trust Accounts "B" 85,783,235 35					
						Additional Water Fund Accounts "C" 721,596 14					
						Total \$110,199,068 62					
						(One hundred and ten million one hundred and ninety-nine thousand nine hundred and sixty-eight dollars and sixty-two cents.)					
						JOHN B. HOUGH, Recording Clerk.					
						I hereby certify that the above stated total amount of warrants drawn is correct.					
						JOSEPH HAAG, Chief Bookkeeper.					